

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Dept of Homeland Security 2.Analyst 3.Washington DC	11/06/2014	\$100.00	\$100.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Dept of Homeland Security 2.Analyst 3.Washington DC	12/08/2014	\$35.00	\$135.00
Blee, Mary 4458 Greenwich Pkwy NW Washington, DC 20007-2068	1.Self-employed 2.Investor 3.Paris KY	12/31/2014	\$500.00	\$500.00
Edlow, Jack 11213 Stephalee Ln Rockville, MD 20852-3657	1.Edlow International 2.CEO 3.Washington DC	09/07/2014	\$500.00	\$500.00
Ferry, Alex 21986 Hyde Park Dr Ashburn, VA 20147-6913	1.US Government 2.Manager 3.Springfield VA	08/26/2014	\$200.00	\$200.00
Hayward, Mary Alice 1250 Merchant Ln McLean, VA 22101-2414	1.Areva 2.Vice President 3.Washington DC	09/07/2014	\$250.00	\$425.00
Hinderstein, Corey 9121 Home Guard Dr Burke, VA 22015-2124	1.Nuclear Threat Initiative 2.Vice President 3.Washington DC	09/07/2014	\$250.00	\$250.00
Holgate, Rick 1930 N Roosevelt St Arlington, VA 22205-1930	1.US Government 2.Senior Executive 3.Washington DC	09/07/2014	\$250.00	\$250.00
Levy, Jonathan 1701 16th St NW Apt 452 Washington, DC 20009-3118	1.U.S. Department of Energy 2.DCOS 3.Washington DC	12/31/2014	\$108.00	\$108.00
Longworth, Paul 4329 17th St N Arlington, VA 22207-2306	1.Fluor Corporation 2.Engineering 3.Arlington VA	09/15/2014	\$250.00	\$250.00
McGuire, Joe 420 Overlook Drive Occoquan, VA 22125	1.Joseph E. McGuire, Jr., Esq., P.C. 2.Attorney 3.Fairfax VA	12/30/2014	\$200.00	\$200.00
Miller Lutze, Neile 3200 Brooklawn Ter Chevy Chase, MD 20815-3940	1.Self 2.Consultant 3.Chevy Chase MD	09/07/2014	\$250.00	\$250.00

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Mustin, Tracy 1495 Teague Dr McLean, VA 22101-5671	1.NA 2.Retired Federal Executive 3.McLean VA	09/07/2014	\$250.00	\$250.00
Mustin, Tracy 1495 Teague Dr McLean, VA 22101-5671	1.NA 2.Retired Federal Executive 3.McLean VA	11/20/2014	\$50.00	\$300.00
Poneman, Daniel 1541 Forest Ln McLean, VA 22101-3317	1.self 2.entrepreneur 3.McLean VA	12/05/2014	\$201.50	\$201.50
Sawyers, Ryan 14354 Broadwinged Dr Gainesville, VA 20155-5929	1. Self employed 2.Sports Marketing 3.Gainesville VA	08/27/2014	\$100.00	\$100.00
Sawyers, Ryan 14354 Broadwinged Dr Gainesville, VA 20155-5929	1. Self employed 2.Sports Marketing 3.Gainesville VA	10/30/2014	\$100.00	\$200.00
Sawyers, Ryan 14354 Broadwinged Dr Gainesville, VA 20155-5929	1. Self employed 2.Sports Marketing 3.Gainesville VA	12/31/2014	\$50.00	\$250.00
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1.BAI, Inc 2.Operations Director 3.Alexandria VA	09/27/2014	\$500.00	\$727.72
Telson, Michael 4200 Massachusetts Ave NW Apt 715 Washington, DC 20016-4734	1.General Atomics 2.Government Relations 3.Washington DC	09/15/2014	\$270.00	\$270.00
Wilkes, Bryan 5205 Kipling St Springfield, VA 22151-2928	1.CB&I AREVA MOX Services 2.Communications 3.Washington DC	09/29/2014	\$200.00	\$200.00
Wilson, Robert PO 2970 Saint Francisville, LA 70775	1.CPSG 2.Engineer 3.Baton Rouge LA	12/04/2014	\$1,000.00	\$1,000.00
Total This Period			\$5,614.50	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Blee, David 4458 Greenwich Pkwy NW Washington, DC 20007-2068	1. Forrestal Group 2. Owner 3. Washington DC 4. Food for Meet and Greet 5. ActualCost	09/15/2014	\$500.00	\$500.00
Bonner, Christopher 602 Fauquier Rd Warrenton, VA 20186-2027	1. Retired 2. Retired 3. Warrenton VA 4. Messaging Development 5. ActualCost	12/02/2014	\$500.00	\$500.00
Hayward, Mary Alice 1250 Merchant Ln McLean, VA 22101-2414	1. Areva 2. Vice President 3. Washington DC 4. Food for Meet and Greet 5. ActualCost	09/07/2014	\$175.00	\$425.00
NoVA Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2. Political Action Committee 3. Chantilly VA 4. Ticket to NVBIA Crab Feast 5. FairMarketValue	08/21/2014	\$125.00	\$125.00
NoVA Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2. Political Action Committee 3. Chantilly VA 4. Ticket to NVBIA Oyster Roast 5. FairMarketValue	09/25/2014	\$125.00	\$250.00
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Office Supplies 5. ActualCost	09/02/2014	\$61.97	\$61.97
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	09/16/2014	\$50.30	\$112.27
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	09/17/2014	\$115.45	\$227.72
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	10/03/2014	\$34.16	\$761.88
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Chamber Membership 5. ActualCost	10/26/2014	\$240.00	\$1,001.88
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. mailbox 5. ActualCost	10/27/2014	\$126.00	\$1,127.88

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Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Campaign Supplies 5. ActualCost	11/10/2014	\$495.38	\$1,623.26
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Campaign Supplies 5. ActualCost	11/20/2014	\$127.30	\$1,750.56
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	11/30/2014	\$47.59	\$1,798.15
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Food for Event 5. ActualCost	12/02/2014	\$70.51	\$1,991.10
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Food for Event 5. ActualCost	12/02/2014	\$122.44	\$1,991.10
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Food for Event 5. ActualCost	12/10/2014	\$596.31	\$2,587.41
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	12/11/2014	\$36.84	\$2,624.25
Total This Period			\$3,549.25	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Registration	Don Shaw	07/12/2014	\$59.69
GoUnionPrinting.com 5018 Tampa West Blvd Tampa, FL 33634-2412	Advertising Material	Don Shaw	07/21/2014	\$98.96
Dr Dons Buttons Badges and Magnets 3906 W Morrow Dr Glendale, AZ 85308-7531	Advertising Material	Don Shaw	07/23/2014	\$160.71
Dr Dons Buttons Badges and Magnets 3906 W Morrow Dr Glendale, AZ 85308-7531	Advertising Material	Don Shaw	07/25/2014	\$111.71
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	07/27/2014	\$0.20
The Blue Deal, LLC PO Box 50 Annandale, VA 22003-0050	Campaign Materials	Don Shaw	07/28/2014	\$284.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	08/02/2014	\$0.99
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	08/04/2014	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	08/04/2014	\$0.40
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	08/08/2014	\$9.35
Harland Clarke Corp 10931 Laureate Dr San Antonio, TX 78249-3312	Office Supplies	Don Shaw	08/13/2014	\$40.80
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	09/02/2014	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	09/02/2014	\$17.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 1708 E Main St # 200 Richmond, VA 23223-6960	VAN Access	Don Shaw	09/09/2014	\$409.00
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	09/12/2014	\$150.00
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	10/02/2014	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	10/02/2014	\$5.27
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	11/03/2014	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	11/03/2014	\$20.44
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	12/01/2014	\$127.37
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	12/02/2014	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	12/14/2014	\$1.98
Total This Period				\$2,248.53

Shaw for Delegate (CC-14-00253)

Reporting Period: 07/01/2014 Through: 12/31/2014

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982		07/11/2014	\$16,000.00	\$16,000.00
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982		07/18/2014	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.	
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Shaw for Delegate (CC-14-00253)

Reporting Period: 07/01/2014 Through: 12/31/2014

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	Initial loan to start campaign	07/11/2014	\$16,000.00
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	additional loan to start campaign	07/18/2014	\$3,000.00
Total This Period			\$19,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$5,614.50	
2. Schedule B [Over \$100]	5	\$3,549.25	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$3,343.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$12,507.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,549.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,248.53	
10. Total [add lines 7, 8 and 9]			\$5,797.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$19,000.00	
13. Subtotal			\$19,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$19,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,507.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$19,000.00		
d. Subtotal: Contributions and Receipts received this period		\$31,507.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$31,507.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,797.78		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$5,797.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,709.62
20. Total Unpaid Debts [from Schedule F of this report]	\$19,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,507.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,507.40	
25. Total Funds Available [Add lines 21 and 24]			\$31,507.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,797.78		
28. Total Disbursements this Election Cycle			\$5,797.78
29. Ending Balance			\$25,709.62