

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
Ackerman, William J 12361 Henderson Rd Clifton, VA 20124-2019	1.none 2.retired 3.Clifton VA	05/09/2015	\$100.00	\$200.00
Barter, Kenneth 5470 Rodriguez Ln Haymarket, VA 20169-6102	1.retired 2.NA 3.Nasa VA	05/03/2015	\$50.00	\$550.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.DHS 2.Analyst 3.Washington DC	04/03/2015	\$50.00	\$360.57
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.DHS 2.Analyst 3.Washington DC	05/09/2015	\$150.00	\$610.57
Black, Louella M 4117 Bennett Dr Annandale, VA 22003-3402	1.Retired 2.Retired 3.Annandale VA	04/13/2015	\$250.00	\$250.00
Blee, Mary 4458 Greenwich Pkwy NW Washington, DC 20007-2068	1.none 2.none 3.Paris KY	05/27/2015	\$500.00	\$1,000.00
Brown, Valerie C 950 Saigon Rd McLean, VA 22102-2119	1.Retired 2.Retired 3.Nora VA	04/24/2015	\$500.00	\$500.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110-2528	1.ATCC 2.technology transfer 3.Manassas VA	04/23/2015	\$25.00	\$125.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110-2528	1.ATCC 2.technology transfer 3.Manassas VA	05/24/2015	\$25.00	\$150.00
Ferry, Rose 21986 Hyde Park Dr Ashburn, VA 20147-6913	1.abacus 2.manager 3.Herndon VA	05/27/2015	\$25.00	\$295.15
Fisette, Gerald N 311 N Jackson St Arlington, VA 22201-1258	1.Arlington County 2.Member, Arlington County Board 3.Arlington VA	04/23/2015	\$250.00	\$250.00
Goldsmith, Arnold S 1609 Aerie Ln McLean, VA 22101-4662	1.Retired 2.Retired 3.McLean VA	04/23/2015	\$300.00	\$300.00

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Greeson, Tom 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Reed Smith LLP 2.Attorney 3.Falls Church VA	05/05/2015	\$500.00	\$500.00
Hazel, John T 6254 Huntley Rd Broad Run, VA 20137-1830	1.Self 2.Businessman 3.Broad Run VA	04/13/2015	\$250.00	\$250.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.self 2.writer 3.Arlington VA	04/04/2015	\$1,000.00	\$1,000.00
HUIZENGA, Dave 522 24th St S Arlington, VA 22202-2524	1.US DOE 2.Manager 3.Washington DC	05/27/2015	\$100.00	\$200.00
Kepler, Feliza 1738 Dressage Dr Reston, VA 20190-5401	1.Retired 2.Retired 3.Reston VA	05/13/2015	\$250.00	\$250.00
Laverty, Michael P 10314 Abbott Rd Manassas, VA 20110-6150	1.Verizon Communications 2.Network Engineer 3.Ashburn VA	05/26/2015	\$100.00	\$600.00
Lawson, Anna L 1575 Catawba Rd Daleville, VA 24083-3615	1.Self 2.Conservation 3.Daleville VA	04/28/2015	\$250.00	\$250.00
MacNamara, Laurie 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton, Inc. 2.Consultant 3.Washington DC	05/26/2015	\$100.00	\$200.00
McClary, Michael 11373 Fox Hill Rd Culpeper, VA 22701-8311	1.Retired 2.Retired 3.Culpeper VA	04/18/2015	\$100.00	\$550.00
McClary, Michael 11373 Fox Hill Rd Culpeper, VA 22701-8311	1.Retired 2.Retired 3.Culpeper VA	05/18/2015	\$100.00	\$650.00
McCoy, Fred K 3803 Laramie Pl Apt A Alexandria, VA 22309-3800	1.Retired 2.Retired 3.Alexandria VA	04/19/2015	\$100.00	\$100.00
McCoy, Fred K 3803 Laramie Pl Apt A Alexandria, VA 22309-3800	1.Retired 2.Retired 3.Alexandria VA	05/12/2015	\$100.00	\$200.00

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Pace, Brian 8043 Lantern Ct Manassas, VA 20109-7772	1.National Rural Electric Cooperative Association 2.Financial Planner 3.Arlington VA	05/14/2015	\$250.00	\$300.00
Purcell, John 8209 Greystone West Cir Richmond, VA 23229-7275	1.Retired 2.Retired 3.Richmond VA	04/16/2015	\$200.00	\$200.00
Rager, Susan PO Box 117 Coles Point, VA 22442-0117	1.Self 2.Attorney 3.Coles Point VA	05/13/2015	\$200.00	\$200.00
Rishell, Jeanette 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Councilmember 3.Manassas Park VA	05/04/2015	\$500.00	\$750.00
Rouland, Cheryl 8401 Rosebay Ln 406 Manassas, VA 20109-3806	1.Engility Corporation 2.Technical Writer/QA 3.Chantilly VA	05/09/2015	\$100.00	\$140.15
Rugaber, Sally S PO Box 938 Meadows Of Dan, VA 24120-0938	1.Retired 2.Retired 3.Meadows Of Dan VA	04/17/2015	\$200.00	\$200.00
Sawyers, Ryan 1991 Mountain Rd Haymarket, VA 20169-1350	1.Self employed 2.Sports Marketing Consultant 3.Haymarket VA	04/26/2015	\$100.00	\$500.00
Sawyers, Ryan 1991 Mountain Rd Haymarket, VA 20169-1350	1.Self employed 2.Sports Marketing Consultant 3.Haymarket VA	04/28/2015	\$50.00	\$550.00
Shaw, Mona 12325 Bristow Rd P.O. Box 715 Bristow, VA 20136-1630	1.Retired 2.Retired 3.Bristow VA	05/14/2015	\$250.00	\$450.00
Stephen, April 3460 S Utah St Apt A Arlington, VA 22206-1974	1.IPED Inc 2.Executive Director 3.Arlington VA	05/21/2015	\$200.00	\$200.00
Talbot, Martha H 6656 Chilton Ct McLean, VA 22101-4422	1.Retired 2.Retired 3.McLean VA	04/27/2015	\$500.00	\$500.00
Taliaferro, Janet M 19370 Magnolia Grove Sq Unit 309 Leesburg, VA 20176-1601	1.Self 2.Investments 3.Leesburg VA	05/15/2015	\$250.00	\$250.00

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Vanscoy, Randy 6043 Riddle Walk Alexandria, VA 22312-2772	1.Classified 2.USPTO 3.Alexandria VA	05/06/2015	\$250.00	\$250.00
White, Grace F 12334 Macrina Ct Woodbridge, VA 22192-2366	1.Administrative Office of the US Courts 2.Contract Specialist 3.Washington DC	05/24/2015	\$200.00	\$200.00
Wilson, Marvin 12860 Mill House Ct Woodbridge, VA 22192-2927	1.U.S. Fish and Wildlife Service 2.Financial Analyst 3.Arlington VA	05/09/2015	\$50.00	\$125.00
Zelnick, Robert J 3303 Mill Cross Ct Oakton, VA 22124-1931	1.Zelnick & Erickson, P.C, 2.attorney 3.Woodbridge VA	05/04/2015	\$250.00	\$250.00
Total This Period			\$8,725.00	

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
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1. DHS 2. Analyst 3. Washington DC 4. JJ Dinner Ticket 5. ActualCost	05/03/2015	\$100.00	\$460.57
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1. Creative Read Inc 2. Owner 3. Fairfax VA 4. Commonwealth Dinner Tickets 5. FairMarketValue	04/18/2015	\$350.00	\$350.00
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Office Supplies 5. ActualCost	04/07/2015	\$161.08	\$4,432.13
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	04/15/2015	\$16.00	\$4,448.13
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	04/20/2015	\$300.00	\$4,748.13
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. mailbox 5. ActualCost	04/23/2015	\$126.00	\$4,874.13
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	04/30/2015	\$14.00	\$4,888.13
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Postage 5. ActualCost	05/04/2015	\$68.00	\$4,956.13
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Postage 5. ActualCost	05/05/2015	\$68.00	\$5,024.13
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Food for event 5. ActualCost	05/09/2015	\$155.53	\$5,179.66
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Postage 5. ActualCost	05/17/2015	\$293.00	\$5,683.36

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Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Office Supplies 5. ActualCost	05/17/2015	\$210.70	\$5,683.36
Total This Period			\$1,862.31	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Prince William County Director of Finance 1 County Complex Ct Prince William, VA 22192-9201	Primary Filing Fee	04/13/2015	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hayley Rumback Political Consulting LLC 1945 S Lowell St Arlington, VA 22204-5338	Research	Don Shaw	04/01/2015	\$1,200.00
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	04/01/2015	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	04/02/2015	\$347.71
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	04/23/2015	\$0.99
City of Manassas Park 99 Adams St Manassas Park, VA 20111-1858	Event	Don Shaw	04/23/2015	\$300.00
Nagurka, Jarrod 6042 22nd Rd N Arlington, VA 22205-3410	Consulting	Don Shaw	04/23/2015	\$4,666.00
Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025-1452	Facebook Ad	Don Shaw	04/30/2015	\$34.77
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	05/04/2015	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	05/04/2015	\$150.49
Prince William County GIS 5 County Complex Ct Ste 140 Prince William, VA 22192-9200	Maps	Don Shaw	05/07/2015	\$31.80
Target 13301 Gateway Center Dr Gainesville, VA 20155-2984	Office Supplies	Don Shaw	05/07/2015	\$26.00
The Chadderdon Group 107 E Windsor Ave Alexandria, VA 22301-1315	Logo Design / Walk Card	Don Shaw	05/14/2015	\$3,573.70
GoUnionPrinting.com 5018 Tampa West Blvd Tampa, FL 33634-2412	Advertising Material	Don Shaw	05/18/2015	\$187.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service 14658 Gap Way Haymarket, VA 20169-4958	Postage	Don Shaw	05/21/2015	\$131.40
Hayley Rumback Political Consulting LLC 1945 S Lowell St Arlington, VA 22204-5338	Research	Don Shaw	05/22/2015	\$1,201.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	05/24/2015	\$0.99
Total This Period				\$12,153.20

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Shaw for Delegate (CC-14-00253)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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]	35	\$8,725.00	
2. Schedule B [Over \$100]	3	\$1,862.31	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,443.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$13,030.31
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,862.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,153.20	
10. Total [add lines 7, 8 and 9]			\$14,015.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$19,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$41,112.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,030.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,383.11	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$54,495.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,015.51		
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]			\$14,015.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,480.38
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]	\$50,866.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,383.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,249.36	
25. Total Funds Available [Add lines 21 and 24]			\$64,249.36
26. Previous Disbursements [Line 28 from last report]	\$9,753.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,015.51		
28. Total Disbursements this Election Cycle			\$23,768.98
29. Ending Balance			\$40,480.38