

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abramson, Ronald D 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	06/25/2015	\$500.00	\$1,000.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.DHS 2.Anal 3.Washington DC	06/25/2015	\$25.00	\$635.57
Boose, JerMonica 14356 Sharpshinned Dr Gainesville, VA 20155-5835	1.Cooley 2.Legal 3.Reston VA	06/02/2015	\$20.00	\$110.30
Boose, JerMonica 14356 Sharpshinned Dr Gainesville, VA 20155-5835	1.Cooley 2.Legal 3.Reston VA	06/27/2015	\$100.00	\$210.30
Boyd, John 8412 Churchside Dr Gainesville, VA 20155-2982	1.Retired 2.Retired 3.Gainesville VA	06/13/2015	\$100.00	\$200.00
Cochran, S. Robert 1400 Windsor Way Manakin Sabot, VA 23103-2825	1.Cochran Technology Group 2.Consultant 3.Manakin Sabot VA	06/01/2015	\$500.00	\$500.00
Counts, Tom 13851 Cinch Ln Gainesville, VA 20155-3117	1.Retired 2.Retired 3.Gainesville VA	06/10/2015	\$20.00	\$80.00
Counts, Tom 13851 Cinch Ln Gainesville, VA 20155-3117	1.Retired 2.Retired 3.Gainesville VA	06/27/2015	\$30.00	\$110.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110-2528	1.ATCC 2.technology transfer 3.Manassas VA	06/25/2015	\$25.00	\$175.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110-2528	1.ATCC 2.technology transfer 3.Manassas VA	06/27/2015	\$25.00	\$200.00
Diamondstein, Alan 12350 Jefferson Ave Newport News, VA 23602-6951	1.Self 2.Attorney 3.Newport News VA	06/14/2015	\$125.00	\$125.00
Foose, Daniel 8111 Weatherwood Ct Apt 201 Manassas, VA 20109-7453	1.Prince William County Public Schools 2.Educator 3.Manassas VA	06/13/2015	\$25.00	\$110.00

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Gaudio, Louis M 10779 Riverscape Run Great Falls, VA 22066-3333	1.Sterling Heritage 2.President 3.Great Falls VA	06/11/2015	\$500.00	\$500.00
Hazel, John T 6254 Huntley Rd Broad Run, VA 20137-1830	1.Self 2.Businessman 3.Broad Run VA	06/12/2015	\$250.00	\$500.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.self 2.writer 3.Arlington VA	06/30/2015	\$100.00	\$1,100.00
Hopkins, William 2414 Military Rd Arlington, VA 22207-3908	1.Retired 2.Retired 3.Arlington VA	06/09/2015	\$100.00	\$300.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Ophthalmology 2.Physician 3.Woodbridge VA	06/30/2015	\$150.00	\$150.00
McClary, Michael 11373 Fox Hill Rd Culpeper, VA 22701-8311	1.Retired 2.Retired 3.Culpeper VA	06/18/2015	\$100.00	\$750.00
Nash, Stephen P 9108 Windover Ct Henrico, VA 23229-8141	1.University of Richmond 2.Visiting Senior Research Scholar, Journalism 3.Henrico VA	06/12/2015	\$500.00	\$500.00
Purcell, John 8209 Greystone West Cir Richmond, VA 23229-7275	1.Retired 2.Retired 3.Richmond VA	06/27/2015	\$300.00	\$500.00
Roman, Robert 4545 Commerce St Unit 3502 Virginia Beach, VA 23462-3292	1.decorum furiture 2.owner 3.Virginia Beach VA	06/30/2015	\$100.00	\$600.00
Telson, Michael 4200 Massachusetts Ave NW Apt 715 Washington, DC 20016-4734	1.General Atomics 2.Government Relations 3.Washington DC	06/30/2015	\$216.00	\$486.00
Velkoff, Theodore 13420 Broken Branch Ct Chantilly, VA 20151-2438	1.Integrity One Partners 2.Software Engineer 3.Reston VA	06/28/2015	\$125.00	\$125.00
Williamson, Roberta B 731 Locust Ave Charlottesville, VA 22902-4912	1.Retired 2.Retired 3.Retired VA	06/19/2015	\$1,000.00	\$2,000.00

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Zelnick, Robert J 3303 Mill Cross Ct Oakton, VA 22124-1931	1.Zelnick & Erickson, P.C, 2.attorney 3.Woodbridge VA	06/04/2015	\$100.00	\$350.00
Total This Period			\$5,036.00	

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
Hershey, Loren W 2451 Fairhunt Ct Oakton, VA 22124-1042	1. Self 2. Attorney 3. Oakton VA 4. Event Ticket 5. FairMarketValue	06/13/2015	\$250.00	\$250.00
Rishell, Jeanette 9331 S Whitt Dr Manassas Park, VA 20111-2469	1. City of Manassas Park 2. Councilmember 3. Manassas Park VA 4. Food for Event 5. FairMarketValue	06/23/2015	\$71.34	\$821.34
Sawyers, Ryan 1991 Mountain Rd Haymarket, VA 20169-1350	1. Self employed 2. Sports Marketing Consultant 3. Haymarket VA 4. Food for Event 5. FairMarketValue	06/23/2015	\$200.00	\$750.00
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	05/31/2015	\$30.99	\$5,714.35
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Email 5. ActualCost	06/04/2015	\$4.83	\$5,719.18
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	06/06/2015	\$25.00	\$5,744.18
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Campaign Supplies 5. ActualCost	06/22/2015	\$147.67	\$5,891.85
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Postage 5. ActualCost	06/26/2015	\$234.00	\$6,125.85
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Food for Event 5. ActualCost	06/27/2015	\$57.13	\$6,298.88
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Food for Event 5. ActualCost	06/27/2015	\$115.90	\$6,298.88
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Office Supplies 5. ActualCost	06/28/2015	\$36.86	\$6,335.74

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Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	06/30/2015	\$96.36	\$6,593.73
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Office Supplies 5. ActualCost	06/30/2015	\$161.63	\$6,593.73
Total This Period			\$1,431.71	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	05/31/2015	\$3.95
Branch Banking & Trust 7681 Linton Hall Rd Gainesville, VA 20155-4076	Banking Fee	Don Shaw	06/01/2015	\$5.00
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	06/01/2015	\$150.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	06/01/2015	\$140.61
US Postal Service 14658 Gap Way Haymarket, VA 20169-4958	Postage	Don Shaw	06/01/2015	\$98.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Don Shaw	06/03/2015	\$6,560.00
US Postal Service 14658 Gap Way Haymarket, VA 20169-4958	Postage	Don Shaw	06/09/2015	\$420.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	06/14/2015	\$12.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	06/25/2015	\$0.99
Total This Period				\$7,390.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Shaw for Delegate (CC-14-00253)

Reporting Period: 05/28/2015 Through: 06/30/2015

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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]	22	\$5,036.00	
2. Schedule B [Over \$100]	4	\$1,431.71	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,557.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$8,025.36
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]		\$1,431.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,390.73	
10. Total [add lines 7, 8 and 9]			\$8,822.44
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]		\$40,480.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,025.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,025.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,505.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,822.44		
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]			\$8,822.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,683.30
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]	\$64,249.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,025.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,274.72	
25. Total Funds Available [Add lines 21 and 24]			\$72,274.72
26. Previous Disbursements [Line 28 from last report]	\$23,768.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,822.44		
28. Total Disbursements this Election Cycle			\$32,591.42
29. Ending Balance			\$39,683.30