

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
Abramson, Ronald D 1700 K Street, NW, #300 Ste 300 Washington, DC 20006	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	09/17/2015	\$500.00	\$1,500.00
Ackerman, William J 12361 Henderson Rd. Clifton, VA 20124	1.none 2.retired 3.Clifton VA	09/10/2015	\$110.00	\$310.00
Arms, Abigail 8356 Orange Ct Alexandria, VA 22309-2167	1.Shearman & Sterling LLP 2.Retired Partner 3.Alexandria VA	09/30/2015	\$500.00	\$500.00
Ashin, Paul 1302 N Nelson St Arlington, VA 22201-4937	1.International Monetary Fund 2.Senior Financial Sector Expert 3.Washington DC	09/23/2015	\$250.00	\$250.00
Baldwin, Lawrence C 13708 Lelland Rd Centreville, VA 20120	1.none 2.Retired 3.Centreville VA	09/30/2015	\$50.00	\$150.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.DHS 2.Analyst 3.Washington DC	09/08/2015	\$28.00	\$1,093.79
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.DHS 2.Analyst 3.Washington DC	09/19/2015	\$40.00	\$1,133.79
Benson, Elsie M 4141 Point Hollow Lane Fairfax, VA 22033	1.Retired 2.none 3.Nora VA	09/22/2015	\$150.00	\$425.00
Boose, JerMonica 14356 Sharpshinned Dr Gainesville, VA 20155-5835	1.Cooley 2.Legal 3.Reston VA	09/02/2015	\$20.00	\$294.30
Boyd, John 8412 Churchside Dr Gainesville, VA 20155-2982	1.Retired 2.Retired 3.Gainesville VA	09/08/2015	\$100.00	\$300.00
Davis, Barbara D 4800 23rd Rd S Arlington, VA 22206-1011	1.Retired 2.Retired 3.Arlington VA	09/28/2015	\$100.00	\$200.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110-2528	1.ATCC 2.technology transfer 3.Manassas VA	09/18/2015	\$25.00	\$275.00

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
Ferry, Rose 21986 Hyde Park Dr. Ashburn, VA 20147-6913	1.abacus 2.manager 3.Herndon VA	09/28/2015	\$50.00	\$345.15
Gaudio, Louis M 10779 Riverscape Run Great Falls, VA 22066	1.Sterling Heritage 2.President 3.Great Falls VA	09/16/2015	\$500.00	\$1,000.00
Grandison, Wilfred G 1449 Waggaman Cir McLean, VA 22101-4029	1.Stepto & Johnson LLP 2.Partner 3.Washington DC	09/17/2015	\$250.00	\$250.00
Grove, Eric 353 Mainsail Dr Hampton, VA 23664-2207	1.Not Employed 2.Not Employed 3.Hampton VA	09/12/2015	\$50.00	\$200.00
Harwood, Frederic L 1606 8th St NW Washington, DC 20001-3170	1.Retired 2.Retired 3.Washington DC	09/16/2015	\$200.00	\$450.00
Jack, Patricia R. R 4021 David Lane Alexandria, VA 22311	1.Retired 2.Retired 3.Alexandria VA	09/15/2015	\$100.00	\$150.00
Kenley, Betty G. 7090 Covenant Woods Dr Apt I102 Mechanicsville, VA 23111-7050	1.retired 2.retired 3.Mechanicsville VA	09/30/2015	\$250.00	\$750.00
Kreykenbohm, Barbara 13752 Charismatic Way Gainesville, VA 20155-3122	1.retired 2.retired 3.Gainesville VA	09/12/2015	\$50.00	\$150.00
Kreykenbohm, Barbara 13752 Charismatic Way Gainesville, VA 20155-3122	1.retired 2.retired 3.Gainesville VA	09/23/2015	\$100.00	\$250.00
Mann, Melissa 1752 Lamont St NW Washington, DC 20010-2602	1.URENCO USA 2.President 3.Arlington VA	09/02/2015	\$20.00	\$120.00
Marx, Joe 3372 Lakeside View Drive Falls Church, VA 22041-2447	1.NOVA, Alexandria 2.Teacher 3.Alexandria VA	09/19/2015	\$250.00	\$250.00
McClary, Michael 11373 Fox Hill Rd Culpeper, VA 22701-8311	1.Retired 2.Retired 3.Culpeper VA	09/18/2015	\$100.00	\$1,050.00

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
McPike, Jeremy 13536 Pace Court Woodbridge, VA 22193	1.City of Alexandria 2.Director 3.Alexandria VA	09/30/2015	\$100.00	\$140.00
Nelson, Susan C 1406 Langley Pl McLean, VA 22101-3010	1.U.S. Treasury Department 2.Economist 3.Washington DC	09/16/2015	\$100.00	\$200.00
Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030-3906	1.NOT EMPLOYED 2.RETIRED 3.Fairfax VA	09/12/2015	\$250.00	\$250.00
Rice, Edward H. 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self 2.Consultant 3.Vienna VA	09/28/2015	\$2,500.00	\$2,500.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Councilmember 3.Manassas Park VA	09/30/2015	\$250.00	\$1,172.86
Rod Hall for Delegate PO Box 167 Woodbridge, VA 22194	1. 2.Candidate Committee 3.Woodbridge VA	09/30/2015	\$200.00	\$200.00
Sawyers, Ryan 1991 Mountain Rd Haymarket, VA 20169-1350	1.Self employed 2.Sports Marketing Consultant 3.Haymarket VA	09/01/2015	\$300.00	\$1,650.00
Surovell, Robert J 7732 Tauxemont Rd Alexandria, VA 22308-1055	1.Surovell, Isaacs, Peterson, and Lesy PLC 2.Attorney 3.Fairfax VA	09/14/2015	\$100.00	\$200.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.labor organization 3.Richmond VA	09/02/2015	\$250.00	\$250.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.Retired 2.Retired 3.Haymarket VA	09/16/2015	\$50.00	\$300.00
Wilson, Marvin 12860 Mill House Ct Woodbridge, VA 22192-2927	1.U.S. Fish and Wildlife Service 2.Financial Analyst 3.Arlington VA	09/19/2015	\$100.00	\$250.00
Total This Period			\$7,993.00	

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
Pace, Brian 8043 Lantern Ct Manassas, VA 20109-7772	1. National Rural Electric Cooperative Association 2. Financial Planner 3. Arlington VA 4. Supporter Housing 5. FairMarketValue	09/20/2015	\$700.00	\$2,400.00
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Email 5. ActualCost	09/02/2015	\$15.00	\$7,564.28
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Food for Event 5. ActualCost	09/06/2015	\$64.93	\$7,629.21
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Food for Event 5. ActualCost	09/12/2015	\$74.06	\$7,703.27
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Office Supplies 5. ActualCost	09/26/2015	\$42.91	\$7,746.18
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Campaign Supplies 5. ActualCost	09/30/2015	\$96.11	\$7,965.36
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	09/30/2015	\$123.07	\$7,965.36
Total This Period			\$1,116.08	

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	09/01/2015	\$1.98
Branch Banking & Trust 7681 Linton Hall Rd Gainesville, VA 20155-4076	Banking Fee	Don Shaw	09/01/2015	\$5.00
Collins, Pam 4200 Evergreen Ln Ste 331 Annandale, VA 22003-3252	Rent	Don Shaw	09/01/2015	\$1,300.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Registration	Don Shaw	09/01/2015	\$49.32
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Printing	Don Shaw	09/01/2015	\$3,059.00
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	09/01/2015	\$250.00
Notkoff, Carolyn B 3652 N Springfield Ave Chicago, IL 60618-4029	Office Supplies	Don Shaw	09/01/2015	\$60.76
Platt, Joseph L 8043 Lantern Ct Manassas, VA 20109-7772	Office Supplies	Don Shaw	09/01/2015	\$61.08
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	09/02/2015	\$241.47
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Don Shaw	09/03/2015	\$6,300.00
NOVEC PO Box 24759 Alexandria, VA 22334-0001	Electric	Don Shaw	09/04/2015	\$125.08
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	09/13/2015	\$2.38
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Registration	Don Shaw	09/15/2015	\$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Don Shaw	09/15/2015	\$13,950.00
Home Depot 8805 Liberia Ave Manassas, VA 20110-5299	Office Supplies	Don Shaw	09/18/2015	\$73.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	09/20/2015	\$2.97
Branch Banking & Trust 7681 Linton Hall Rd Gainesville, VA 20155-4076	Banking Fee	Don Shaw	09/23/2015	\$1.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Don Shaw	09/23/2015	\$4,500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	09/27/2015	\$9.88
Verizon PO Box 5175 Tampa, FL 33675-5175	Utilities	Don Shaw	09/28/2015	\$171.24
Total This Period				\$30,174.65

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

No Schedule E-2 results to display.

Shaw for Delegate (CC-14-00253)

Reporting Period: 09/01/2015 Through: 09/30/2015

Page: 10 of 12

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]	33	\$7,993.00	
2. Schedule B [Over \$100]	2	\$1,116.08	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$10,274.08
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]		\$1,116.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,174.65	
10. Total [add lines 7, 8 and 9]			\$31,290.73
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]		\$41,000.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,274.08		
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		\$10,274.08	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$51,274.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,290.73		
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]			\$31,290.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,983.40
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]	\$107,314.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,274.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$117,588.90	
25. Total Funds Available [Add lines 21 and 24]			\$117,588.90
26. Previous Disbursements [Line 28 from last report]	\$66,314.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,290.73		
28. Total Disbursements this Election Cycle			\$97,605.50
29. Ending Balance			\$19,983.40