Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 1 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Baltimore Washington Construction & Damp; Public Employees Laborers PAC 2. Political Action Committee 10/15/2015 \$1,000.00 \$1,000.00 5627 Allentown Rd 3.Camp Springs MD Ste 206 Beaty, Mike 1.DHS 13644 Bridlewood Dr 2.Analyst 10/01/2015 \$40.00 \$1,173.79 Gainesville, VA 20155-1789 3.Washington DC Beaty, Mike 1.DHS 13644 Bridlewood Dr 2.Analyst 10/16/2015 \$50.00 \$1,223.79 3. Washington DC Gainesville, VA 20155-1789 Boose, JerMonica 1.Cooley 14356 Sharpshinned Dr. 2.Legal 10/19/2015 \$50.00 \$344.30 Gainesville, VA 20155-5835 3.Reston VA Carter, Lee 1.EASi 6040 Richmond Hwy 2.Engineer 10/14/2015 \$100.00 \$150.00 Apt 206 3.Alexandria VA Alexandria, VA 22303 Chernov, Misha 1. Fairfax County Public Schools 1916 Villaridge Dr. 2.Teacher 10/12/2015 \$50.00 \$200.00 Apt. B 3. Vienna VA Reston, VA 20191-4830 Daniels, Scott M 1.Westerman Hattori Daniels & Adrian 10/06/2015 \$100.00 3008 S Erin Dr \$200.00 2.Attorney Oakton, VA 22124 3. Washington DC Davis. Stewart 1.ATCC 2.technology transfer 9305 Robson Dr 10/18/2015 \$25.00 \$300.00 Manassas, VA 20110-2528 3.Manassas VA Eskelund, Kimberley 1.Centera NOVA Medical Center 10489 Genna Ln 2.Pharmacist 10/01/2015 \$50.00 \$250.00 Manassas, VA 20112-5816 3.Woodbridge VA Evans, David 1.Retired 3549 S Utah St 2.Retired 10/21/2015 \$100.00 \$200.00 3. Arlington VA Arlington, VA 22206-1815 Foose, Daniel 1. Prince William County Public Schools 8111 Weatherwood Ct. 2.Educator 10/14/2015 \$25.00 \$135.00 Apt. 201 3.Manassas VA Manassas, VA 20109 Giesy, Theo 1.Retired 4411 Colonial Ave. 2.retired 10/02/2015 \$200.00 \$200.00 Norfolk, VA 23508 3.Norfolk VA

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 13

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
GOODWIN, ROBERT 909 PILLOW DR VIRGINIA BEACH, VA 23454	1.retired 2.retired 3.Virginia Beach VA	10/07/2015	\$10.00	\$135.00
Grove, Eric 353 Mainsail Dr Hampton, VA 23664-2207	1.Not Employed 2.Not Employed 3.Hampton VA	10/12/2015	\$50.00	\$250.00
Haley, Robert 2208 Glencourse Ln Reston, VA 20191-1318	1.Retired 2.Retired 3.Reston VA	10/12/2015	\$50.00	\$50.00
Haley, Robert 2208 Glencourse Ln Reston, VA 20191-1318	1.Retired 2.Retired 3.Reston VA	10/16/2015	\$100.00	\$150.00
Hayward, Mary Alice 1250 Merchant Ln McLean, VA 22101-2414	1.AREVA 2.Vice President 3.Washington DC	10/18/2015	\$500.00	\$1,175.00
Holgate, Laura 1930 N Roosevelt St Arlington, VA 22205	1.Executive Office of the President 2.senior official 3.Washington DC	10/12/2015	\$500.00	\$500.00
Kader, Nancy S 10301 Dunfries Rd. Vienna, VA 22181-4002	1.Retired 2.Retired 3.Vienna VA	10/07/2015	\$250.00	\$500.00
Kaplowitz, Lisa G 2228 King St Alexandria, VA 22301-2726	1.DHS 2.Deputy Assistant Secretary for Policy 3.Washington DC	10/05/2015	\$100.00	\$250.00
Kreykenbohm, Barbara 13752 Charismatic Way Gainesville, VA 20155-3122	1.retired 2.retired 3.Gainesville VA	10/07/2015	\$20.00	\$270.00
Laverty, Michael P 10314 Abbott Road Manassas, VA 20110	1.Verizon Communications 2.Systems Administrator 3.Ashburn VA	10/20/2015	\$100.00	\$850.00
LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260-5037	2.political action committee 3.Richmond VA	10/22/2015	\$300.00	\$300.00
Martinez, Yolimar 1621 Fremont Lane Vienna, VA 22182	1.Cherry Bekaert 2.Accountant 3.Tysons VA	10/14/2015	\$200.00	\$200.00

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 13

			raye.	30113
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
McClary, Michael 11373 Fox Hill Rd Culpeper, VA 22701-8311	1.Retired 2.Retired 3.Culpeper VA	10/18/2015	\$100.00	\$1,150.00
Muchnick, Allen 9625 Park St Unit 274 Manassas, VA 20110	1.none 2.none 3.Nora VA	10/14/2015	\$14.00	\$114.00
Mustin, Tracy 1495 Teague Dr McLean, VA 22101-5671	1.NA 2.Retired Federal Executive 3.McLean VA	10/16/2015	\$250.00	\$741.00
Nason, Noah 7001 Groveton Rd Manassas, VA 20109-2210	1.Northrop Grumman 2.Consultant 3.McLean VA	10/21/2015	\$250.00	\$250.00
Parks, Randall 13 Roslyn Road Richmond, VA 23226	1.Hunton & Williams 2.Attorney 3.Richmond VA	10/16/2015	\$250.00	\$250.00
Poneman, Daniel 1541 Forest Ln Mc Lean, VA 22101-3317	1.Centrus Energy Corp 2.Business Executive 3.Bethesda MD	10/21/2015	\$1,000.00	\$1,201.50
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.City of Manassas Park 2.Councilmember 3.Manassas Park VA	10/07/2015	\$1,000.00	\$2,172.86
Sawyers, Ryan 1991 Mountain Rd Haymarket, VA 20169-1350	Self employed Sports Marketing Consultant Haymarket VA	10/01/2015	\$600.00	\$2,250.00
Singh, Sarmai 8502 Calverts Mill Way Gainesville, VA 20155-5812	1.self 2.self 3.Gainesville VA	10/04/2015	\$500.00	\$500.00
Telson, Michael 4200 Massachusetts Ave NW Apt 715 Washington, DC 20016-4734	1.General Atomics 2.Government Relations 3.Washington DC	10/16/2015	\$180.00	\$666.00
Westhoff, Jo Anne D 4325 Evergreen Dr Woodbridge, VA 22193-2723	1.none 2.retired 3.Woodbridge VA	10/02/2015	\$200.00	\$200.00
Total This Period			\$8,314.00	
				

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 4 of 13

5 (,		Page:	4 of 13
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
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	1. 2. Political Committee 3. Richmond VA 4. Direct Mail 5. ActualCost	10/05/2015	\$11,264.65	\$17,536.31
House Democratic Caucus 1710 E Franklin St FI 2 Richmond, VA 23223-7025	1. 2. Political Committee 3. Richmond VA 4. Direct Mail 5. ActualCost	10/19/2015	\$10,781.15	\$28,317.46
Pace, Brian 8043 Lantern Ct Manassas, VA 20109-7772	National Rural Electric Cooperative Association Financial Planner Arlington VA Supporter Housing FairMarketValue	10/20/2015	\$700.00	\$3,100.00
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Email 5. ActualCost	10/01/2015	\$15.00	\$7,980.36
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Postage 5. ActualCost	10/02/2015	\$97.50	\$8,077.86
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Postage 5. ActualCost	10/04/2015	\$97.50	\$8,175.36
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Office Supplies 5. ActualCost	10/08/2015	\$108.72	\$8,284.08
Total This Period			\$23,064.52	

Shaw for Delegate (CC-14-00253)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 13				
No Schedule C results to display.					

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 13

	•		Page:	6 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Collins, Pam 4200 Evergreen Ln Ste 331 Annandale, VA 22003-3252	Rent	Don Shaw	10/01/2015	\$1,300.00
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	10/01/2015	\$250.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	10/02/2015	\$219.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	10/04/2015	\$57.29
Branch Banking & Trust 7681 Linton Hall Rd Gainesville, VA 20155-4076	Banking Fee	Don Shaw	10/05/2015	\$2.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Don Shaw	10/05/2015	\$18,750.00
NOVEC PO Box 24759 Alexandria, VA 22334-0001	Electric	Don Shaw	10/05/2015	\$178.85
The Chadderdon Group 107 E Windsor Ave Alexandria, VA 22301-1315	Advertising	Don Shaw	10/05/2015	\$6,250.00
Branch Banking & Trust 7681 Linton Hall Rd Gainesville, VA 20155-4076	Banking Fee	Don Shaw	10/07/2015	\$1.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Don Shaw	10/07/2015	\$6,900.00
US Postal Service 14658 Gap Way Haymarket, VA 20169-4958	Postage	Don Shaw	10/08/2015	\$539.00
Feld, Lowell 1338 N Lynnbrook Dr Arlington, VA 22201-4919	Advertising	Don Shaw	10/09/2015	\$300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	10/11/2015	\$342.88

107 E Windsor Ave

Alexandria, VA 22301-1315

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Branch Banking & amp; Trust 7681 Linton Hall Rd Banking Fee Don Shaw 10/14/2015 \$1.00 Gainesville, VA 20155-4076 House Democratic Caucus 1710 E Franklin St Campaign Services Don Shaw 10/14/2015 \$7,100.00 Richmond, VA 23223-7025 GoDaddy 14455 N Hayden Rd Website Don Shaw 10/15/2015 \$12.98 Ste 219 Scottsdale, AZ 85260-6993 Home Depot 8805 Liberia Ave Supplies Don Shaw 10/15/2015 \$62.33 Manassas, VA 20110-5299 Staples 7973 Stonewall Shops Sq Don Shaw Office Supplies 10/15/2015 \$97.50 Gainesville, VA 20155-3889 ActBlue Technical Services 366 Summer St Don Shaw 10/18/2015 \$55.23 Service Fee Somerville, MA 02144-3132 Branch Banking & amp; Trust 7681 Linton Hall Rd Don Shaw 10/20/2015 \$1.00 Banking Fee Gainesville, VA 20155-4076 Hard Times Cafe 3028 Wilson Blvd Food for Event Don Shaw 10/20/2015 \$273.39 Arlington, VA 22201-3810 NGP Software 1101 15th St NW \$70.00 Software Don Shaw 10/20/2015 Ste 500 Washington, DC 20005-5006 The Chadderdon Group \$6,250.00 107 E Windsor Ave Advertising Don Shaw 10/20/2015 Alexandria, VA 22301-1315 Branch Banking & Drust 7681 Linton Hall Rd Banking Fee Don Shaw 10/21/2015 \$69.00 Gainesville, VA 20155-4076 ActBlue Technical Services 366 Summer St Service Fee Don Shaw 10/22/2015 \$25.65 Somerville, MA 02144-3132 The Chadderdon Group

Don Shaw

10/22/2015

\$1,000.00

Advertising

Total This Period

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 13 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address

\$50,108.60

Total This Period

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 13 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Shaw, Don 8404 Churchside Dr 10/02/2015 \$21,000.00 \$21,000.00 Gainesville, VA 20155-2982

Shaw for Delegate (CC-14-00253)	Reporting Period: 10/01/2015 Through: 10/22/201 Page: 10 of 13			
No Schedule E-2 results to display.				

Total This Period

Page: 11 of 13 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Shaw, Don \$16,000.00 8404 Churchside Dr Initial loan to start campaign 07/11/2014 Gainesville, VA 20155-2982 Shaw, Don 8404 Churchside Dr additional loan to start campaign 07/18/2014 \$3,000.00 Gainesville, VA 20155-2982 Shaw, Don 10/02/2015 8404 Churchside Dr loan \$21,000.00 Gainesville, VA 20155-2982

Reporting Period: 10/01/2015 Through: 10/22/2015

\$40,000.00

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 12 of 13

			Page. 120113
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$8,314.00	
2. Schedule B [Over \$100]	3	\$23,064.52	
3. Un-itemized Cash Contributions [\$100 or less]	2957	\$12,809.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2993		\$44,188.48
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]		\$23,064.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$50,108.60	
10. Total [add lines 7, 8 and 9]			\$73,173.12
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]		\$21,000.00	
13. Subtotal			\$40,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40,000.00

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 13 of 13

			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,983.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,188.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$21,000.00		
d. Subtotal: Contributions and Receipts received this period		\$65,188.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,171.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$73,173.12		
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]			\$73,173.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,998.76
20. Total Unpaid Debts [from Schedule F of this report]	\$40,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$117,588.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$65,188.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$182,777.38	
25. Total Funds Available [Add lines 21 and 24]			\$182,777.38
26. Previous Disbursements [Line 28 from last report]	\$97,605.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$73,173.12		
28. Total Disbursements this Election Cycle			\$170,778.62
29. Ending Balance			\$11,998.76