

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

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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	1. 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.Tyson VA	10/14/2015	\$200.00	\$200.00

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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	1.Self employed 2.Sports Marketing Consultant 3.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	

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 Fl 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	1. National Rural Electric Cooperative Association 2. Financial Planner 3. Arlington VA 4. Supporter Housing 5. 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	

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
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Branch Banking & Trust 7681 Linton Hall Rd Gainesville, VA 20155-4076	Banking Fee	Don Shaw	10/14/2015	\$1.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Don Shaw	10/14/2015	\$7,100.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website	Don Shaw	10/15/2015	\$12.98
Home Depot 8805 Liberia Ave Manassas, VA 20110-5299	Supplies	Don Shaw	10/15/2015	\$62.33
Staples 7973 Stonewall Shops Sq Gainesville, VA 20155-3889	Office Supplies	Don Shaw	10/15/2015	\$97.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	10/18/2015	\$55.23
Branch Banking & Trust 7681 Linton Hall Rd Gainesville, VA 20155-4076	Banking Fee	Don Shaw	10/20/2015	\$1.00
Hard Times Cafe 3028 Wilson Blvd Arlington, VA 22201-3810	Food for Event	Don Shaw	10/20/2015	\$273.39
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Don Shaw	10/20/2015	\$70.00
The Chadderdon Group 107 E Windsor Ave Alexandria, VA 22301-1315	Advertising	Don Shaw	10/20/2015	\$6,250.00
Branch Banking & Trust 7681 Linton Hall Rd Gainesville, VA 20155-4076	Banking Fee	Don Shaw	10/21/2015	\$69.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Don Shaw	10/22/2015	\$25.65
The Chadderdon Group 107 E Windsor Ave Alexandria, VA 22301-1315	Advertising	Don Shaw	10/22/2015	\$1,000.00

Shaw for Delegate (CC-14-00253)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$50,108.60

Shaw for Delegate (CC-14-00253)

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

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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		10/02/2015	\$21,000.00	\$21,000.00
Total This Period				

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

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

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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
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	loan	10/02/2015	\$21,000.00
Total This Period			\$40,000.00

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

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 Lines 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