

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
Barnett, James A 2406 S Arlington Ridge Rd Arlington, VA 22202-2234	1.Venable LLP 2.Attorney/Partner in Cybersecurity Practice 3.Washington DC	10/27/2015	\$10.00	\$510.00
Bellack, Jonathan 409 Park St Montclair, NJ 07043-1918	1.Google 2.Product management 3.New York NY	10/27/2015	\$200.00	\$200.00
Brandon, Gregory Howard 1644 Maddux Ln McLean, VA 22101-3231	1.retired 2.retired 3.McLean VA	10/23/2015	\$250.00	\$500.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110-2528	1.ATCC 2.technology transfer 3.Manassas VA	11/18/2015	\$25.00	\$325.00
Harris, Scott B 10612 Warland Rd Marshall, VA 20115-2361	1.Harris, Wiltshire & Grannis 2.Attorney 3.Washington DC	10/26/2015	\$100.00	\$200.00
Hersch, Stephen D 9312 Mathis Ave Manassas, VA 20110	1.US Navy 2.Retired 3.Manassas VA	10/27/2015	\$250.00	\$500.00
Hershey, Birgit 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Homemaker 2.Homemaker 3.Oakton VA	11/01/2015	\$500.00	\$1,000.00
Hershey, Loren W 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	11/01/2015	\$500.00	\$1,250.00
Hoffman, Donald 13301 Manor Stone Dr Germantown, MD 20874-3567	1.Excel 2.Nuclear Engineer 3.Rockville MD	10/29/2015	\$1,000.00	\$2,000.00
Humane Dominion PO Box 153 Oakton, VA 22124-0153	1. 2.Political Action Committee 3.Oakton VA	10/26/2015	\$250.00	\$250.00
McClary, Michael 11373 Fox Hill Rd Culpeper, VA 22701-8311	1.Retired 2.Retired 3.Culpeper VA	11/18/2015	\$100.00	\$1,250.00
Poneman, Daniel 1541 Forest Ln McLean, VA 22101-3317	1.Centrus Energy Corp. 2.business executive 3.Bethesda MD	10/31/2015	\$1,000.00	\$2,201.50

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Poneman, Daniel 1541 Forest Ln McLean, VA 22101-3317	1.Centrus Energy Corp. 2.business executive 3.Bethesda MD	11/01/2015	\$1,000.00	\$3,201.50
Prince William Professional Firefighters FIRE-PAC Local 2598 8510 Virginia Meadows Dr Manassas, VA 20109-4861	1. 2.Political Action Committee 3.Manassas VA	10/29/2015	\$250.00	\$250.00
United Food & Commercial Workers International Union, AFL-CIO, CLC 1775 K St NW Washington, DC 20006-1521	1. 2.Political Action Committee 3.Washington DC	10/29/2015	\$500.00	\$500.00
Zelnick, Robert J 3303 Mill Cross Ct Oakton, VA 22124-1931	1.Zelnick & Erickson, P.C. 2.Attorney 3.Woodbridge VA	10/29/2015	\$250.00	\$850.00
Total This Period			\$6,185.00	

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
CASA in Action 8151 15th Ave Hyattsville, MD 20783-3501	1. 2. Political Action Committee 3. Hyattsville MD 4. Campaign Services 5. FairMarketValue	11/03/2015	\$11,789.57	\$13,065.39
Equality Virginia PAC PO Box 17860 Richmond, VA 23226-7860	1. 2. Political Action Committee 3. Richmond VA 4. Campaign Services 5. FairMarketValue	11/03/2015	\$284.12	\$284.12
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Office Supplies 5. ActualCost	10/23/2015	\$57.23	\$8,341.31
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Advertising 5. ActualCost	10/24/2015	\$250.00	\$8,591.31
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Email 5. ActualCost	11/01/2015	\$15.00	\$8,606.31
Total This Period			\$12,395.92	

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
Branch Banking & Trust 7681 Linton Hall Rd Gainesville, VA 20155-4076	Banking Fee	Don Shaw	10/23/2015	\$1.00
Stones Phones Inc. 41750 Rancho Las Palmas Dr SUITE E-3 Rancho Mirage, CA 92270-5512	Phones	Don Shaw	10/23/2015	\$1,235.00
Hard Times Cafe 3028 Wilson Blvd Arlington, VA 22201-3810	Food for Event	Don Shaw	10/26/2015	\$65.00
Shoppers Food Warehouse 10864 Sudley Manor Dr Manassas, VA 20109-2834	Food for Event	Don Shaw	10/26/2015	\$13.57
Verizon PO Box 5175 Tampa, FL 33675-5175	Utilities	Don Shaw	10/26/2015	\$149.23
Branch Banking & Trust 7681 Linton Hall Rd Gainesville, VA 20155-4076	Banking Fee	Don Shaw	10/28/2015	\$1.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Don Shaw	10/28/2015	\$8,350.00
NVMS/PW Today 19 N King St Leesburg, VA 20176-2819	Advertising	Don Shaw	10/28/2015	\$305.00
Stones Phones Inc. 41750 Rancho Las Palmas Dr SUITE E-3 Rancho Mirage, CA 92270-5512	Phones	Don Shaw	10/28/2015	\$471.35
Tony's New York Pizza 9108 Mathis Ave Manassas, VA 20110-5291	Food for Event	Don Shaw	11/01/2015	\$91.30
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	11/02/2015	\$320.00
NOVEC PO Box 24759 Alexandria, VA 22334-0001	Electric	Don Shaw	11/02/2015	\$152.93
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	11/02/2015	\$383.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Starbucks 8329 Sudley Rd Manassas, VA 20109-3508	Food for Event	Don Shaw	11/02/2015	\$31.69
Stones Phones Inc. 41750 Rancho Las Palmas Dr SUITE E-3 Rancho Mirage, CA 92270-5512	Telecommunication	Don Shaw	11/02/2015	\$1,337.00
Stones Phones Inc. 41750 Rancho Las Palmas Dr SUITE E-3 Rancho Mirage, CA 92270-5512	Telecommunication	Don Shaw	11/02/2015	\$2,000.00
BJs Restaurant Gainesville 13930 Promenade Commons St Gainesville, VA 20155-4071	Food for Event	Don Shaw	11/03/2015	\$953.69
Grubhub 1065 Avenue Of The Americas New York, NY 10018-1878	Food for Event	Don Shaw	11/03/2015	\$40.64
Branch Banking & Trust 7681 Linton Hall Rd Gainesville, VA 20155-4076	Banking Fee	Don Shaw	11/23/2015	\$18.00
Total This Period				\$15,919.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	15	\$6,185.00	
2. Schedule B [Over \$100]	3	\$12,395.92	
3. Un-itemized Cash Contributions [\$100 or less]	2499	\$8,565.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2517		\$27,146.55
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]		\$12,395.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,919.97	
10. Total [add lines 7, 8 and 9]			\$28,315.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$11,998.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,146.55		
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		\$27,146.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,145.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,315.89		
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]			\$28,315.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,829.42
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]	\$183,764.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,146.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$210,911.53	
25. Total Funds Available [Add lines 21 and 24]			\$210,911.53
26. Previous Disbursements [Line 28 from last report]	\$171,766.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,315.89		
28. Total Disbursements this Election Cycle			\$200,082.11
29. Ending Balance			\$10,829.42