

**Shaw for Delegate (CC-14-00253)**

Reporting Period: 11/27/2015 Through: 12/31/2015

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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	12/18/2015	\$100.00	\$1,350.00
Total This Period			\$100.00	

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
Shaw, Don 8404 Churchside Dr Gainesville, VA 20155-2982	1. BAI, Inc 2. Operations Director 3. Alexandria VA 4. Email 5. ActualCost	12/01/2015	\$15.00	\$8,621.31
Total This Period			\$15.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Align LLC 321 Wilson St Hollywood, FL 33019-3600	Return of Security Deposit	12/07/2015	\$1,090.00
Total This Period			\$1,090.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Don Shaw	12/01/2015	\$320.00
US Postal Service 14658 Gap Way Haymarket, VA 20169-4958	Postage	Don Shaw	12/01/2015	\$1.05
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	12/02/2015	\$217.92
NOVEC PO Box 24759 Alexandria, VA 22334-0001	Electric	Don Shaw	12/03/2015	\$112.43
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant Bankcard Fee	Don Shaw	12/23/2015	\$22.04
Verizon PO Box 5175 Tampa, FL 33675-5175	Utilities	Don Shaw	12/27/2015	\$626.69
Total This Period				\$1,300.13

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Reporting Period: 11/27/2015 Through: 12/31/2015

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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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	1	\$15.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$145.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$260.25</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,090.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$15.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,300.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,315.13</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$40,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$40,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,829.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$260.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,090.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,350.25	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,179.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,315.13		
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]			\$1,315.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,864.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$40,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$211,006.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,350.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$212,356.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$212,356.60</b>
26. Previous Disbursements [Line 28 from last report]	\$200,176.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,315.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$201,492.06</b>
<b>29. Ending Balance</b>			<b>\$10,864.54</b>