

No Schedule A results to display.

Jon Leads The Way (CC-12-00232)

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
Way, Jonathan 9636 Park St Manassas, VA 20110	1. Retired 2. Retired 3. Manassas VA 4. yard signs 5. Actual Cost	03/22/2016	\$413.02	\$413.02
Way, Jonathan L 9636 Park St Manassas, VA 20110	1. Retired 2. Retired 3. Retired 4. 100 yard signs 5. Actual Cost	02/13/2016	\$449.79	\$449.79
Way, Jonathan L 9636 Park St Manassas, VA 20110	1. Exxon 2. Retired 3. Manassas VA 4. 500 lapel stickers 5. Actual Cost	03/08/2016	\$151.25	\$204.73
Way, Jonathan L 9636 Park St Manassas, VA 20110	1. Exxon 2. Retired 3. Manassas VA 4. Facebook banner advertisement 5. Actual Cost	03/30/2016	\$70.00	\$274.73
Total This Period			\$1,084.06	

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
Seton School 9314 Maple St Manassas, VA 20110	Advertisement in play brochure	Jonathan Way	01/17/2016	\$75.00
Arnaiz, Sherri 2892 Seminole Rd Lake Ridge, VA 22192	Website modifications	Jonathan Way	01/27/2016	\$63.75
Manassas GOP 8665 Sudlet Rd 224 Manassas, VA 20110	Republican Candidate Filing Fee	Jonathan Way	01/27/2016	\$500.00
Virginia State Dept of Elections 1100 Bank St Washington Building - First Floor Richmond, VA 23219	Those Who Actually Voted list Nov 2015 general	Jonathan Way	01/29/2016	\$33.00
Comstock for Congress PO Box 831 McLean, VA 22101	Campaign Contribution Comstock	Jonathan Way	02/29/2016	\$100.00
Baldwin Elementary School PTO 9705 Main St Manassas, VA 20110	Golf Hole Sponsorship	Jonathan Way	03/02/2016	\$75.00
Manassas Observer PO Box 1146 Manassas, VA 20108	Manassas Observer advertisement for May 6	Jonathan Way	03/07/2016	\$232.65
Potomac Local Media LLC 2769 Jefferson Davis Highway Unit 111-16 Stafford, VA 22554	Electronic Mail advertising campaign 30 days	Jonathan Way	03/07/2016	\$499.00
Comstock for Congress PO Box 831 McLean, VA 22101	Kickoff barbeque	Jonathan Way	03/09/2016	\$50.00
Bull Run Republican Women's Club 10108 Baileysburg Land Nokesville, VA 20181	Bulletin Advertisement	Jonathan Way	03/14/2016	\$80.00
Arnaiz, Sherri 2892 Seminole Rd Lake Ridge, VA 22192	website and facebook maintenance and development	Jonathan Way	03/15/2016	\$510.00
Data Search 9105 Owens Drive Manassas Park, VA 20111	Handout cards and mass mailing	Jonathan Way	03/24/2016	\$2,009.24
Total This Period				\$4,227.64

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Reporting Period: 01/01/2016 Through: 03/31/2016

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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
Way, Shirley D 9636 Park St Manassas, VA 20110		01/27/2016	\$16,000.00	\$16,000.00
Total This Period				

No Schedule E-2 results to display.

Jon Leads The Way (CC-12-00232)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Way, Shirley D 9636 Park St Manassas, VA 20110		10/17/2010	\$500.00
Way, Shirley D 9636 Park St Manassas, VA 20110		06/24/2011	\$9,000.00
Way, Shirley D 9636 Park St Manassaas, VA 20110		01/27/2016	\$16,000.00
Total This Period			\$25,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	4	\$1,084.06	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$119.43	
5. Total	6		\$1,203.49
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]		\$1,084.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$119.43	
9. Schedule D [Expenditures]		\$4,227.64	
10. Total [add lines 7, 8 and 9]			\$5,431.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$16,000.00	
13. Subtotal			\$25,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,624.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,203.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$16,000.00		
d. Subtotal: Contributions and Receipts received this period		\$17,203.49	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,828.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,431.13		
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]			\$5,431.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,397.06
20. Total Unpaid Debts [from Schedule F of this report]	\$25,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,901.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,203.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,203.49	
25. Total Funds Available [Add lines 21 and 24]			\$21,104.69
26. Previous Disbursements [Line 28 from last report]	\$1,276.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,431.13		
28. Total Disbursements this Election Cycle			\$6,707.63
29. Ending Balance			\$14,397.06