Jon Leads The Way (CC-12-00232) Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 1 of 9 No Schedule A results to display.

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 2 of 9

			J	
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 L 9636 Park St Manassas, VA 20110	1. retired 2. retired 3. Manassas 4. Lapel Stickers - 1,000 5. Actual Cost	06/09/2016	\$172.00	\$172.00
Total This Period			\$172.00	

Jon Leads The Way (CC-12-00232) Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 3 of 9 No Schedule C results to display.

Jon Leads The Way (CC-12-00232)	Reporting Period: 06/03/2016 Through: 06/30/201 Page: 4 of 9		
No Schedule D results to display.			

Jon Leads The Way (CC-12-00232)	Reporting Period: 06/03/2016 Through: 06/30/201 Page: 5 of 9			
No Schedule E-1 results to display.				

Jon Leads The Way (CC-12-00232)	Reporting Period: 06/03/2016 Through: 06/30/201 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 7 of 9

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

15. Ending loan balance

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 8 of 9

\$25,500.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 1 \$172.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$172.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$172.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$172.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$25,500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$25,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,608.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$172.00		
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		\$172.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,780.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$172.00		
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]			\$172.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,608.88
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]	\$18,428.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$172.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,600.22	
25. Total Funds Available [Add lines 21 and 24]			\$22,501.42
26. Previous Disbursements [Line 28 from last report]	\$8,720.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$172.00		
28. Total Disbursements this Election Cycle			\$8,892.54
29. Ending Balance			\$13,608.88