

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
Brown, Jane 2234 Sourwood Street Roanoke, VA 24012	1.N/A 2.Retired 3.N/A	08/15/2013	\$100.00	\$200.00
Lang, Brian 6752 Quail Place NE Roanoke, VA 24019	1.Yokohama Tire Corporation 2.Engineer 3.Salem, VA	07/26/2013	\$25.00	\$931.99
Lang, Valerie 455 Mt. Vernon Avenue Rochester, NY 14620	1.University of Rochester 2.Hospitalist 3.Rochester, NY	07/08/2013	\$500.00	\$500.00
MacFarlane, John Granger 2402 Woodcliff Rd SE Roanoke, VA 24014	1.Eastern Motor Inns 2.Owner 3.Roanoke, VA	07/13/2013	\$250.00	\$250.00
McDowell, Dawna 8933 John's Creek Road New Castle, VA 24127	1.Capital One 2.Software Consultant 3.Richmond VA	07/08/2013	\$250.00	\$250.00
Poff, Charles 3528 Apricot Trail Roanoke, VA 24153	1.Roanoke County 2.Chief Deputy 3.Roanoke, VA	07/02/2013	\$100.00	\$220.00
Solky, Alex 455 Mt. Vernon St. Rochester, NY 14623	1.Interlakes Oncology 2.Oncologist 3.Rochester, NY	07/08/2013	\$500.00	\$500.00
Total This Period			\$1,725.00	

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
Campbell, Warren 5711 Malvern Road Roanoke, VA 24012	1. N/A 2. retired 3. N/A 4. Picnic supplies 5. Actual Cost	07/17/2013	\$19.31	\$219.31
Lang, Brian 6752 Quail Place NE Roanoke, VA 24019	1. Yokohama Tire Corporation 2. Engineer 3. Salem, VA 4. Office supplies 5. Actual Cost	07/16/2013	\$11.82	\$906.99
Total This Period			\$31.13	

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
VictoryStore 5200 Southwest 30th Street Davenport, IA 52802	Printed campaign materials	Brian Lang	07/02/2013	\$2,269.88
Roanoke County 5204 Bernard Drive Roanoke, VA 24018	Picnic shelter reservation	Brian Lang	07/03/2013	\$55.00
Kroger 5050 Rutgers Street Roanoke, VA 24012	Picnic supplies	Brian Lang	07/15/2013	\$144.80
Kroger 5050 Rutgers Street Roanoke, VA 24012	Picnic supplies	Brian Lang	07/16/2013	\$83.22
FedexOffice 2239 Colonial Avenue Roanoke, VA 24015	Printing/copying/office supplies	Brian Lang	07/17/2013	\$5.25
Gauthier, Zachary 73 Montgomery Farms Avenue Moneta, VA 24121	Website services	Brian Lang	07/31/2013	\$200.00
FedexOffice 2239 Colonial Avenue Roanoke, VA 24015	Printing/copying/office supplies	Brian Lang	08/24/2013	\$11.45
FedexOffice 2239 Colonial Avenue Roanoke, VA 24015	Printing/copying/office supplies	Brian Lang	08/25/2013	\$10.53
Total This Period				\$2,780.13

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,725.00	
2. Schedule B [Over \$100]	2	\$31.13	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$654.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$2,410.13
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]		\$31.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,780.13	
10. Total [add lines 7, 8 and 9]			\$2,811.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,636.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,410.13		
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		\$2,410.13	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,046.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,811.26		
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]			\$2,811.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,235.54
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,710.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,410.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,120.97	
25. Total Funds Available [Add lines 21 and 24]			\$7,120.97
26. Previous Disbursements [Line 28 from last report]	\$1,074.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,811.26		
28. Total Disbursements this Election Cycle			\$3,885.43
29. Ending Balance			\$3,235.54