

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
McDowell, Dawna 8933 John's Creek Road New Castle, VA 24127	1.Capital One 2.Software Consultant 3.Richmond VA	10/24/2013	\$150.00	\$400.00
McGraw, Steven 3883 Shawnee Trail Salem, VA 24153	1.Roanoke County 2.Clerk of Circuit Court 3.Roanoke, VA	10/28/2013	\$200.00	\$325.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Roanoke Valley Association of Realtors Political A 3.Glen Allen, VA	10/29/2013	\$500.00	\$500.00
Roanoke County Democratic Committee p o bOX 13 Salem, VA 24153	1. 2.PAC 3.Roanoke ,VA	11/02/2013	\$250.00	\$250.00
Wymer, David 5546 Deer Park Drive Roanoke, VA 24019	1.Self 2.Consultant 3.Roanoke VA	10/29/2013	\$100.00	\$400.00
Total This Period			\$1,200.00	

No Schedule B results to display.

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
Office Max 1372 Towne Sq Blvd Roanoke, VA 24012	Printing/copying/office supplies	Brian Lang	10/24/2013	\$33.68
USPS - 5177191007 419 Rutherford Ave Roanoke, VA 24022	Postage	Brian Lang	10/24/2013	\$46.00
USPS - 5177191007 419 Rutherford Ave Roanoke, VA 24022	Postage	Brian Lang	10/24/2013	\$46.00
USPS - 5177191007 419 Rutherford Ave Roanoke, VA 24022	Postage	Brian Lang	10/24/2013	\$46.00
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USPS - 5177191007 419 Rutherford Ave Roanoke, VA 24022	Postage	Brian Lang	10/24/2013	\$46.00
USPS - 5177191007 419 Rutherford Ave Roanoke, VA 24022	Postage	Brian Lang	10/25/2013	\$46.00
Yokohama Tire Corporation 1500 Indiana Street Salem, VA 24153	Envelopes	Brian Lang	10/25/2013	\$87.11
FedexOffice 2239 Colonial Avenue Roanoke, VA 24015	Printing/copying/office supplies	Brian Lang	10/26/2013	\$25.27
Staples 4727 Valley View Blvd Roanoke, VA 24012	Office supplies	Brian Lang	10/29/2013	\$35.76
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011	Copying/printing	Brian Lang	11/01/2013	\$364.86
Freedom First Credit Union 1235 Electric Road Salem, VA 24153	Checks	Brian Lang	11/01/2013	\$1.50
Rapid Sign 6429 Williamson Road Roanoke, VA 24019	Signs	Brian Lang	11/01/2013	\$989.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sound Advice 921 First Street Roanoke, VA 24016	Ad production	Brian Lang	11/01/2013	\$595.00
USPS - Roanoke 419 Rutherford Avenue Roanoke, VA 24022	Postage	Brian Lang	11/01/2013	\$230.00
Wheeler Broadcasting 3934 Electric Road Roanoke, VA 24018	Advertising	Brian Lang	11/01/2013	\$2,798.50
WLSL10 401 3rd Street SW Roanoke, VA 24011	Advertising	Brian Lang	11/01/2013	\$2,225.75
USPS - 5177191007 419 Rutherford Ave Roanoke, VA 24022	postage	Brian Lang	11/02/2013	\$92.00
Wal-Mart 4807 Valley View Blvd Roanoke, VA 24012	Sign materials	Brian Lang	11/02/2013	\$12.26
FedexOffice 2239 Colonial Avenue Roanoke, VA 24015	Copying/printing	Brian Lang	11/03/2013	\$24.89
Lowe's 5040 Rutgers Street Roanoke, VA 24012	Sign materials	Brian Lang	11/04/2013	\$51.34
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011	Printing/copying	Brian Lang	11/05/2013	\$75.00
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011	Printing/copying	Brian Lang	11/05/2013	\$58.49
Total This Period				\$7,977.23

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
Lang, Brian 6752 Quail Place NE Roanoke, VA 24019		11/01/2013	\$6,500.00	\$6,500.00
Lang, Brian 6752 Quail Place NE Roanoke, VA 24019		11/01/2013	\$6,500.00	\$6,500.00
Total This Period				

No Schedule E-2 results to display.	
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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
Lang, Brian 6752 Quail Place NE Roanoke, VA 24019		11/01/2013	\$6,500.00
Lang, Brian 6752 Quail Place NE Roanoke, VA 24019		11/01/2013	\$6,500.00
Total This Period			\$13,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,200.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,977.23	
10. Total [add lines 7, 8 and 9]			\$7,977.23
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]		\$13,000.00	
13. Subtotal			\$13,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,572.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$13,000.00		
d. Subtotal: Contributions and Receipts received this period		\$14,200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,772.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,977.23		
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]			\$7,977.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,795.28
20. Total Unpaid Debts [from Schedule F of this report]	\$13,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,735.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,935.97	
25. Total Funds Available [Add lines 21 and 24]			\$21,935.97
26. Previous Disbursements [Line 28 from last report]	\$6,163.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,977.23		
28. Total Disbursements this Election Cycle			\$14,140.69
29. Ending Balance			\$7,795.28