

**Roland Braelith For Salem City Council
(CC-20-00038)**Reporting Period: 01/13/2020 Through: 03/31/2020
Final Report Page: 1 of 10

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
Braelith, Roland 1224 Newman Dr Salem, VA 24153	1.Self Employed 2.Software Developer 3.Salem, Virginia	01/24/2020	\$328.43	\$328.43
Braelith, Roland 1224 Newman Dr Salem, VA 24153	1.Self Employed 2.Software Developer 3.Salem, VA	01/29/2020	\$200.00	\$200.00
Carpe Opportunitas LLC 142 Bogey Ln Salem, VA 24153	1. 2.Legal Services 3.Salem, Virginia	02/04/2020	\$500.00	\$500.00
Labiosa Liberty PAC 12 Rocky Hill Lane New Castle, VA 24127	1. 2.Political Action Committee 3.New Castle, Virginia	01/28/2020	\$250.00	\$250.00
Newman, Maggie 3041 Golf Colony Dr Salem, VA 24153	1.Patrick Henry High School 2.Coach 3.Roanoke, Virginia	01/28/2020	\$400.00	\$400.00
Total This Period			\$1,678.43	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Digital Image Printing 1615 Roanoke Rd Daleville, VA 24083	2500 Campaign Palm Cards purchased from Digital Image Printing in Daleville, VA.	Roland Braelith	01/24/2020	\$328.43
United States Postal Service 320 W Main St Salem, VA 24153	Shipping fee to send paperwork to Virginia Department of Elections.	Roland Braelith	01/30/2020	\$26.35
VictoryStore.com 5200 30th St. SW Davenport, IA 52802	150 Yard Signs along with H-Frames and shipping fee. From VictoryStore.com.	Roland Braelith	01/30/2020	\$567.52
SignsOnTheCheap.com 11525a Stonehollow Dr Austin, TX 78758	5 Large campaign signs.	Roland Braelith	02/07/2020	\$470.40
Staples 4727 Valley View Blvd NW Roanoke, VA 24012	Purchased printing stickers for "Paid For By Roland Braelith For Salem City Council" stickers to place on palm cards.	Roland Braelith	02/07/2020	\$49.43
Dollar Tree 1475 W MAIN Salem, VA 24153	Pens for campaign walkers.	Roland Braelith	02/10/2020	\$2.11
Myers, Ron 219 Lockett St NW Roanoke, VA 24017	Adam Ward Classic - Radio Interview on AM 1410.	Roland Braelith	02/10/2020	\$100.00
Staples 4727 Valley View Blvd NW Roanoke, VA 24012	Custom stamps that say "Paid for by Roland Braelith For Salem City Council". Purchased from Staples.	Roland Braelith	02/10/2020	\$39.99
Walmart Supercenter 1851 W Main St Salem, VA 24153	Clip boards, paper and rubber bands for campaign walkers.	Roland Braelith	02/10/2020	\$17.09
Total This Period				\$1,601.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,678.43	
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		\$1,678.43
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]		\$1,601.32	
10. Total [add lines 7, 8 and 9]			\$1,601.32
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,678.43		
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		\$1,678.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,678.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,601.32		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$77.11	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,678.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,678.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,678.43	
25. Total Funds Available [Add lines 21 and 24]			\$1,678.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,678.43		
28. Total Disbursements this Election Cycle			\$1,678.43
29. Ending Balance			\$0.00

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Braelith, Roland 1224 Newman Dr Salem, VA 24153	Withdrawing from campaign. Repaying surplus.	Roland Braelith	02/20/2020	\$77.11
Total This Period				