

**Patrick Salyer For Delegate (CC-12-01371)**

Reporting Period: 07/01/2012 Through: 12/31/2012

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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
Stephenson, Van 3549 Byrn Brae Dr Virginia Beach, VA 23464	1.Retired 2.USN 3.Virginia Beach, VA	12/08/2012	\$250.00	\$250.00
Total This Period			\$250.00	

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
Wade, Mike 255 W Gilbert St. Hampton, VA 23669	1. Self 2. Political Consultant 3. Hampton, VA 4. Campaign consulting - 09/12 5. Actual Cost	09/30/2012	\$1,000.00	\$1,000.00
Wade, Mike 255 W Gilbert St. Hampton, VA 23669	1. Self 2. Political Consultant 3. Hampton, VA 4. Campaign Consulting - 10/12 5. Actual Cost	10/31/2012	\$2,000.00	\$3,000.00
Wade, Mike 255 W Gilbert St. Hampton, VA 23669	1. Self 2. Political Consultant 3. Hampton, VA 4. Campaign Consulting - 11/12 5. Actual Cost	11/30/2012	\$2,000.00	\$5,000.00
Wade, Mike 255 W Gilbert St. Hampton, VA 23669	1. Self 2. Political Consultant 3. Hampton, VA 4. IT/Email Services 5. Actual Cost	12/31/2012	\$875.00	\$5,875.00
Wade, Mike 255 W Gilbert St. Hampton, VA 23669	1. Self 2. Political Consultant 3. Hampton, VA 4. Consulting - 12/12 5. Actual Cost	12/31/2012	\$2,000.00	\$7,875.00
Total This Period			\$7,875.00	

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
Wade, Michael 255 W Gilbert St Hampton, VA 23669	Consulting Services	Patrick Salyer	08/20/2012	\$1,000.00
I-264 Web Design LLC 2240 Windom Place Virginia Beach, VA 23454	Web Site Design	Patrick Salyer	10/14/2012	\$250.00
I-264 Web Design LLC 2240 Windom Place Virginia Beach, VA 23454	Web Site Launch	Patrick Salyer	11/21/2012	\$750.00
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Patrick Salyer	11/25/2012	\$193.49
Wells Fargo Bank 5284 Providence Road Virginia Beach, VA 23464	Bank Fee-11/30/12	Patrick Salyer	11/30/2012	\$14.00
Piryx 144 2nd St, 1st Floor San Francisco, CA 94105	CC Transaction Fee	Patrick Salyer	12/08/2012	\$11.25
Piryx 144 2nd St, 1st Floor San Francisco, CA 94105	CC Transaction Fee	Patrick Salyer	12/13/2012	\$2.25
Acredale Post Office USPS Virginia Beach, VA 23464-9998	Postage	Patrick Salyer	12/14/2012	\$45.00
Piryx 144 2nd St, 1st Floor San Francisco, CA 94105	CC Transaction Fee	Patrick Salyer	12/31/2012	\$1.13
Wells Fargo Bank 5284 Providence Road Virginia Beach, VA 23464	Bank Fee - 12/31/12	Patrick Salyer	12/31/2012	\$14.00
Total This Period				\$2,281.12

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
Salyer, Patrick 4849 Haymarket Dr. Virginia Beach, VA 23462		08/20/2012	\$1,020.00	\$1,020.00
Salyer, Patrick 4849 Haymarket Dr. Virginia Beach, VA 23462		10/14/2012	\$250.00	\$250.00
Salyer, Patrick 4849 Haymarket Dr. Virginia Beach, VA 23462		11/01/2012	\$750.00	\$750.00
Salyer, Patrick 4849 Haymarket Dr. Virginia Beach, VA 23462		11/25/2012	\$193.49	\$193.49
Salyer, Patrick 4849 Haymarket Dr. Virginia Beach, VA 23462		12/14/2012	\$45.00	\$45.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Salyer, Patrick 4849 Haymarket Dr. Virginia Beach, VA 23462		08/20/2012	\$1,020.00
Salyer, Patrick 4849 Haymarket Dr. Virginia Beach, VA 23462		10/14/2012	\$250.00
Salyer, Patrick 4849 Haymarket Dr. Virginia Beach, VA 23462		11/01/2012	\$750.00
Salyer, Patrick 4849 Haymarket Dr. Virginia Beach, VA 23462		11/25/2012	\$193.49
Salyer, Patrick 4849 Haymarket Dr. Virginia Beach, VA 23462		12/14/2012	\$45.00
Total This Period			\$2,258.49

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	5	\$7,875.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$231.49	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$8,356.49</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$7,875.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,281.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,156.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,258.49	
<b>13. Subtotal</b>			<b>\$2,258.49</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,258.49</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,356.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,258.49		
d. Subtotal: Contributions and Receipts received this period		\$10,614.98	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,614.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,156.12		
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]			\$10,156.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$458.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,258.49		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$10,614.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,614.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,614.98</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,156.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,156.12</b>
<b>29. Ending Balance</b>			<b>\$458.86</b>