

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
Colgan, Catherine 1500 Ashley Dr. Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach, VA.	01/10/2013	\$130.00	\$130.00
Curtis, Carol 1112 JENSEN DRIVE Virginia Beach, VA 23451	1.Curtis Enterprises 2.Owner 3.Virginia Beach, CA.	02/20/2013	\$250.00	\$250.00
Parsons, Michaux 1514 McLean Ave Norfolk, VA 23508	1.Mahoney and Poole, LLP 2.Paralegal 3.Virginia Beach, VA	01/25/2013	\$250.00	\$250.00
Schwaebler, John 1704 Live Oak Trail Virginia Beach, VA 23456	1.Affordable Custom Decks 2.General Contractor 3.Virginia Beach, VA	01/02/2013	\$250.00	\$250.00
Total This Period			\$880.00	

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
Piryx 144 2nd St, 1st Floor San Francisco, CA 94105	Piryx CC Fee	Patrick Salyer	01/02/2013	\$11.25
Trail Blazer Campaign Services, Inc 620 Mendelssohn Avenue North 186 Golden Valley, MN 55427	Campaign Management Software	Patrick Salyer	01/04/2013	\$1,213.00
InMotion Hosting 6100 Center Drive 1190 Los Angeles, CA 90045	Website construction.	Patrick Salyer	01/07/2013	\$400.95
VANCO Services 12600 Whitewater Drive Suite 200 Minnetonka, MN 55343	Credit card fee.	Patrick Salyer	01/11/2013	\$1.13
General Registrar 2449 Princess Anne Rd. Virginia Beach, VA 23456	House district map.	Patrick Salyer	01/14/2013	\$5.00
Piryx 144 2nd St, 1st Floor San Francisco, CA 94105	Credit card fee.	Patrick Salyer	01/14/2013	\$11.25
State Board of Elections 1100 Bank Street First Floor Richmond, VA 23219	Registered voters list.	Patrick Salyer	01/14/2013	\$174.00
Checks Unlimited 8245 N Union Blvd Colorado Springs, CO 80920	Check Printing	Patrick Salyer	01/24/2013	\$61.82
Wells Fargo Bank 5284 Providence Road Virginia Beach, VA 23464	ATM Statement Fee	Patrick Salyer	01/28/2013	\$1.00
Piryx 144 2nd St, 1st Floor San Francisco, CA 94105	Credit card fee.	Patrick Salyer	01/29/2013	\$4.50
Mountaintop Missionary Baptist Church 928 Commonwealth Place Virginia Beach, VA 23464	Program advertisement.	Patrick Salyer	01/31/2013	\$150.00
Wells Fargo Bank 5284 Providence Road Virginia Beach, VA 23464	Monthly Service Fee	Patrick Salyer	01/31/2013	\$14.00
VANCO Services 12600 Whitewater Drive Suite 200 Minnetonka, MN 55343	Credit card processing set-up fee.	Patrick Salyer	02/15/2013	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx 144 2nd St, 1st Floor San Francisco, CA 94105	Credit card fee.	Patrick Salyer	02/17/2013	\$4.50
VANCO Services 12600 Whitewater Drive Suite 200 Minnetonka, MN 55343	Credit card fee.	Patrick Salyer	02/20/2013	\$1.83
VANCO Services 12600 Whitewater Drive Suite 200 Minnetonka, MN 55343	Credit card fee.	Patrick Salyer	02/22/2013	\$7.33
Wells Fargo Bank 5284 Providence Road Virginia Beach, VA 23464	Monthly Service Fee	Patrick Salyer	02/28/2013	\$14.00
VANCO Services 12600 Whitewater Drive Suite 200 Minnetonka, MN 55343	Monthly service fee.	Patrick Salyer	03/15/2013	\$6.00
Wells Fargo Bank 5284 Providence Road Virginia Beach, VA 23464	Monthly Service Fee	Patrick Salyer	03/29/2013	\$14.00
Total This Period				\$2,145.56

Patrick Salyer For Delegate (CC-12-01371)

Reporting Period: 01/01/2013 Through: 03/31/2013

Page: 6 of 10

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		01/04/2013	\$1,200.00	\$1,200.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose 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
Salyer, Patrick 4849 Haymarket Dr. Virginia Beach, VA 23462		01/04/2013	\$1,200.00
Total This Period			\$3,458.49

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$880.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$548.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,428.00
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]		\$2,145.56	
10. Total [add lines 7, 8 and 9]			\$2,145.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,258.49	
12. Loans received this period [from Schedule E-Part 1]		\$1,200.00	
13. Subtotal			\$3,458.49
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,458.49

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$458.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,428.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,200.00		
d. Subtotal: Contributions and Receipts received this period		\$2,628.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,086.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,145.56		
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]			\$2,145.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$941.30
20. Total Unpaid Debts [from Schedule F of this report]	\$3,458.49		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,614.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,628.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,242.98	
25. Total Funds Available [Add lines 21 and 24]			\$13,242.98
26. Previous Disbursements [Line 28 from last report]	\$10,156.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,145.56		
28. Total Disbursements this Election Cycle			\$12,301.68
29. Ending Balance			\$941.30