

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
Casula, Patrick Joseph 7827 Virginia Oaks Drive Gainesville, VA 20155	1.Retired 2.Retired Federal Employee 3.Washington, DC	01/28/2013	\$500.00	\$585.00
Rashkin, Steven 827 Parkside Avenue Buffalo, NY 14216	1.Orthodox Union Kashruth Division 2.Rabbinic Field Representative 3.Buffalo, New York	02/26/2013	\$360.00	\$360.00
Wheeler, Ann 13931 Shelter Manor Drive Haymarket, VA 20169	1.Self Employed 2.International Consultant 3.Haymarket, VA	02/12/2013	\$150.00	\$150.00
Total This Period			\$1,010.00	

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
The UPS Store #5549 5501 Merchants View Square Haymarket, VA 20169	Campaign Mail Box	Parick Casula	01/22/2013	\$85.00
Costco Wholesale 10701 Sudly Manor Drive Manassas, VA 22110	Printer Ink Refills	Patrick Casula	01/29/2013	\$16.78
The UPS Store #5000 7371 Atlas Walk Way Gainesville, VA 20155	Copying	Patrick Casula	01/29/2013	\$3.78
M-Park 1101 Wilson BLVD Rosslyn, VA 22209	Parking Fee	Patrick Casula	02/09/2013	\$12.00
The UPS Store #5549 5501 Merchants View Square Haymarket, VA 20169	200 Business Cards	Patrick Casula	02/13/2013	\$23.10
NGP VAN 1101 15th Street NW 500 Washington, DC 20005	Database Subscription	Patrick Casula	02/19/2013	\$150.00
CVS/Pharmacy 14380 MCGraws Corner Gainesville, VA 20155	Thank You Notes.	Patrick Casula	02/20/2013	\$3.29
Beaty, Mike 13565 Filly Court Gainesville, VA 20155	Repaid donor	Lesley Casula	03/07/2013	\$100.00
Nathanson, Elizabeth 15104 Championship Drive Haymarket, VA 20169	Repaid donor	Lesley Casula	03/07/2013	\$10.00
Owen, Peter 1322 N. Adams Court Arlington, VA 22201	Repaid donor	Lesley Casula	03/18/2013	\$35.00
Wheeler, Ann 13931 Shelter Manor Drive Haymarket, VA 20169	Repaid donor	Lesley Casula	03/18/2013	\$150.00
Rashkin, Steven 827 Parkside Avenue Buffalo, NY 14216	Repaid to donor.	Lesley Casula	03/21/2013	\$360.00
Total This Period				\$948.95

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
Casula, Patrick Joseph 7827 Virginia Oaks Drive Gainesville, VA 20155		01/22/2013	\$85.00	\$85.00
Casula, Patrick Joseph 7827 Virginia Oaks Drive Gainesville, VA 20155		01/28/2013	\$500.00	\$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
Casula, Patrick Joseph 7827 Virginia Oaks Drive Gainesville, VA 20155		01/22/2013	\$85.00
Casula, Patrick Joseph 7827 Virginia Oaks Drive Gainesville, VA 20155		01/28/2013	\$500.00
Total This Period			\$585.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,010.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,315.00
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]		\$948.95	
10. Total [add lines 7, 8 and 9]			\$948.95
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]		\$585.00	
13. Subtotal			\$585.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$585.00

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]	\$1,315.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$585.00		
d. Subtotal: Contributions and Receipts received this period		\$1,900.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,900.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$948.95		
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]			\$948.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$951.05
20. Total Unpaid Debts [from Schedule F of this report]	\$585.00		
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]	\$1,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,900.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$948.95		
28. Total Disbursements this Election Cycle			\$948.95
29. Ending Balance			\$951.05