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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
AES Corp 4300 Wilson Blvd Arlington, VA 22203-4167	1. 2.Energy Services/Independent Electric Producers 3.Arlington VA	01/10/2023	\$1,000.00	\$1,000.00
Albers & Company 1655 Fort Myer Dr Ste 700 Arlington, VA 22209-3199	1. 2.Government Relations & Consulting 3.Arlington VA	01/09/2023	\$1,000.00	\$3,000.00
American Health Care, LLC 5310 Valleypark Dr Roanoke, VA 24019-3067	1. 2.Healthcare advocacy 3.Roanoke VA	01/09/2023	\$2,500.00	\$15,000.00
Arbor Strategies 7012 Arbor Ln Mclean, VA 22101-1544	1. 2.Consulting Firm 3.Mclean VA	01/09/2023	\$1,000.00	\$1,000.00
Arcadia Power 555 11th St NW Washington, DC 20004-1300	1. 2.Alternative Energy 3.Washington DC	01/10/2023	\$500.00	\$500.00
Delta Dental 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Dental insurance 3.Roanoke VA	01/05/2023	\$500.00	\$2,000.00
Delta Dental 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Dental insurance 3.Roanoke VA	01/06/2023	\$500.00	\$2,500.00
Gentry Locke 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.Attorneys/Law Firms 3.Richmond VA	03/04/2023	\$1,000.00	\$1,000.00
Genworth Financial 700 12th St NW Ste 710 Washington, DC 20005-4002	1. 2.Global Financial Security 3.Lynchburg VA	01/10/2023	\$2,500.00	\$7,500.00
Reed Smith LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	01/09/2023	\$2,500.00	\$19,000.00
Retirement Unlimited 2847 Penn Forest Blvd Ste 201 Roanoke, VA 24018-4373	1. 2.Nursing Homes/Long-Term Care 3.Roanoke VA	01/04/2023	\$2,500.00	\$2,500.00
The Tobacco Company 1201 E Cary St Richmond, VA 23219-4115	1. 2.Restaurant 3.Richmond VA	01/09/2023	\$5,000.00	\$10,000.00

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
Titan America 5700 Lake Wright Dr Ste 300 Norfolk, VA 23502-1859	1. 2.Construction 3.Norfolk VA	01/09/2023	\$1,000.00	\$2,000.00
VA Asian American Store Owners Assn 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.Pro-Business/Economic Development 3.Richmond VA	01/03/2023	\$5,000.00	\$5,000.00
VA Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Federation of Health Plans 3.Richmond VA	01/06/2023	\$1,500.00	\$7,000.00
VA Chamber of Commerce 9 S 5th St Richmond, VA 23219-3823	1. 2.Business advocacy 3.Richmond VA	01/09/2023	\$5,000.00	\$7,500.00
VA Hospital and Health Care Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Healthcare advocacy 3.Richmond VA	01/06/2023	\$1,000.00	\$12,138.82
VA Independent Auto Dealers PAC 4700 Thoroughgood Sq Virginia Beach, VA 23455-4043	1. 2.Independent auto dealers PAC 3.Virginia Beach VA	01/09/2023	\$1,000.00	\$2,500.00
Virginia Bankers Association PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Financial Institution PAC 3.Glen Allen VA	01/10/2023	\$10,000.00	\$50,000.00
Virginia Cable Telecommunications Association 1301 W Broad St Apt 210	1. 2.Cable Providers Association 3.Richmond VA	01/09/2023	\$10,000.00	\$47,500.00
Total This Period			\$55,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
US Treasury 1500 Pennsylvania Ave NW Washington, DC 20220-0001	Recovery via US Treasury	01/16/2023	\$114.30
Total This Period			\$114.30

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Service Fee	Richard L. Saslaw	01/08/2023	\$39.50
Leaders Reception Food & Beverage	Richard L. Saslaw	01/14/2023	\$6,496.20
Reimburse for Leaders Reception	Richard L. Saslaw	01/14/2023	\$528.94
Consulting	Richard L. Saslaw	01/14/2023	\$3,531.25
Service Fee	Richard L. Saslaw	01/15/2023	\$0.99
Reimbursements	Richard L. Saslaw	01/22/2023	\$1,330.97
Reimburse Senate Finance Staff Dinner	Richard L. Saslaw	01/29/2023	\$650.00
Contribution	Richard L. Saslaw	02/01/2023	\$1,000.00
Contribution	Richard L. Saslaw	02/11/2023	\$1,000.00
Reimburse Senate Clerk Staff Dinner	Richard L. Saslaw	02/11/2023	\$1,542.86
Contribution	Richard L. Saslaw	02/27/2023	\$2,500.00
Contribution	Richard L. Saslaw	02/28/2023	\$1,500.00
Contribution	Richard L. Saslaw	03/04/2023	\$500.00
	Service Fee Leaders Reception Food & Beverage Reimburse for Leaders Reception Consulting Service Fee Reimbursements Reimburse Senate Finance Staff Dinner Contribution Reimburse Senate Clerk Staff Dinner Contribution Contribution Contribution Contribution Contribution	Item or Service Person Authorizing Expenditure Service Fee Richard L. Saslaw Leaders Reception Food & Beverage Richard L. Saslaw Reimburse for Leaders Reception Richard L. Saslaw Consulting Richard L. Saslaw Service Fee Richard L. Saslaw Reimbursements Richard L. Saslaw Reimburse Senate Finance Staff Dinner Richard L. Saslaw Contribution Richard L. Saslaw Contribution Richard L. Saslaw Reimburse Senate Clerk Staff Dinner Richard L. Saslaw Contribution Richard L. Saslaw	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureService FeeRichard L.01/08/2023Leaders Reception Food & BeverageRichard L. Saslaw01/14/2023Reimburse for Leaders ReceptionRichard L. Saslaw01/14/2023ConsultingRichard L. Saslaw01/14/2023Service FeeRichard L. Saslaw01/14/2023Reimburse for Leaders ReceptionRichard L. Saslaw01/14/2023Reimburse for Leaders ReceptionRichard L. Saslaw01/15/2023Reimburse FeeRichard L. Saslaw01/12/2023Reimburse Senate Finance Staff DinnerRichard L. Saslaw01/129/2023ContributionRichard L. Saslaw02/01/2023Reimburse Senate Clerk Staff DinnerRichard L. Saslaw02/01/2023Reimburse Senate Clerk Staff DinnerRichard L. Saslaw02/11/2023ContributionRichard L. Saslaw02/11/2023ContributionRichard L. Saslaw02/21/2023ContributionRichard L. Saslaw02/21/2023ContributionRichard L. Saslaw02/21/2023ContributionRichard L. Saslaw02/21/2023ContributionRichard L. Saslaw02/21/2023ContributionRichard L. Saslaw02/21/2023ContributionRichard L. Saslaw02/21/2023ContributionRichard L. Saslaw02/21/2023ContributionRichard L. Saslaw02/21/2023

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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
Friends of Marcus Simon PO Box 958 Falls Church, VA 22040-0958	Contribution	Richard L. Saslaw	03/04/2023	\$1,000.00
Muldoon, Janet T. 8700 Margaret Ln Annandale, VA 22003-4175	Consulting	Richard L. Saslaw	03/06/2023	\$10,000.00
Barker for Senate 7606 Tiffany Ct Clifton, VA 20124-1808	Contribution	Richard L. Saslaw	03/08/2023	\$5,000.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905-5462	Contribution	Richard L. Saslaw	03/08/2023	\$5,000.00
Dogwood Campaign Services, LLC 2731 Lansdale Rd Richmond, VA 23225-1913	Consulting	Richard L. Saslaw	03/08/2023	\$500.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187-0232	Contribution	Richard L. Saslaw	03/08/2023	\$5,000.00
Jefferson Hotel 101 W Franklin St Richmond, VA 23220-5009	Food & Beverage Deposit	Richard L. Saslaw	03/08/2023	\$4,750.00
Jeremy McPike for Senate 13536 Pace Ct Woodbridge, VA 22193-3988	Contribution	Richard L. Saslaw	03/08/2023	\$5,000.00
Marsden for Senate PO Box 10889 Burke, VA 22009-0889	Contribution	Richard L. Saslaw	03/08/2023	\$5,000.00
Petersen for Senate PO Box 1066 Fairfax, VA 22038-1066	Contribution	Richard L. Saslaw	03/08/2023	\$5,000.00
Schilling, Joe 3431 Hanover Ave Richmond, VA 23221-2735	Consulting	Richard L. Saslaw	03/08/2023	\$3,437.50
Schilling, Joe 3431 Hanover Ave Richmond, VA 23221-2735	Reimbursements	Richard L. Saslaw	03/08/2023	\$1,879.23
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Mason District Contribution	Richard L. Saslaw	03/24/2023	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
11th Congressional District Democratic Committee 8500 Executive Park Ave Ste 402	Studivant Awards Brunch Contribution	Richard L. Saslaw	03/25/2023	\$1,500.00
Total This Period				\$74,687.44

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$55,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$55,025.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$114.30
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]		\$74,687.44	
10. Total [add lines 7, 8 and 9]			\$74,687.44
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]		\$1,250,204.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,025.00		
 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] 	\$114.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$55,139.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,305,343.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$74,687.44		
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]			\$74,687.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,230,656.30
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		\$157,651.35	
22. Previous Receipts [Line 24 from last report]	\$4,087,314.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,139.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,142,453.87	
25. Total Funds Available [Add lines 21 and 24]			\$4,300,105.22
26. Previous Disbursements [Line 28 from last report]	\$2,994,761.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$74,687.44		
28. Total Disbursements this Election Cycle			\$3,069,448.92
29. Ending Balance			\$1,230,656.30