

No Schedule A results to display.

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
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058	Contribution	Richard L. Saslaw	09/02/2025	\$5,000.00
State Policy Institute 1620 I Street NW #900 Washington, DC 20006	Contribution	Richard L. Saslaw	09/02/2025	\$5,000.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Contribution	Richard L. Saslaw	09/06/2025	\$1,500.00
Friends of Elizabeth Guzman P.O. Box 74 Nokesville, VA 20182	Contribution	Richard L. Saslaw	09/06/2025	\$1,000.00
Marybeth Connelly for Falls Church City Council. 204 W. George Mason Rd Falls Church, VA 22046	Contribution	Richard L. Saslaw	09/06/2025	\$500.00
Friends of Lori Silverman 2025 2811 Flagmaker Drive Falls Church, VA 22042	Contribution	Richard L. Saslaw	09/08/2025	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Fairfax, VA 22031	Event Sponsorship	Richard L. Saslaw	09/18/2025	\$500.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Contribution	Richard L. Saslaw	09/20/2025	\$1,500.00
Friends of Irene Shin PO Box 5501 Herndon, VA 20172	Contribution	Richard L. Saslaw	09/24/2025	\$1,500.00
Friends of May Nivar 1125 Broad Hill Trace Henrico, VA 23233	Contribution	Richard L. Saslaw	09/27/2025	\$1,000.00
Jacob's Ladder 8907 Three Chopt Rd Richmond, VA 23229	Contribution	Richard L. Saslaw	09/28/2025	\$1,000.00
Nicole Cole for Delegate 10408 Courthouse Rd #66 Spotsylvania, VA 22553	Contribution	Richard L. Saslaw	09/30/2025	\$1,000.00
PNC Bank 8436 Old Keene Mill Rd Springfield, VA 22152	Bank Fee	Richard L. Saslaw	09/30/2025	\$17.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Angelia Williams Graves PO Box 41359 Norfolk, VA 23541	Contribution	Richard L. Saslaw	10/01/2025	\$1,500.00
Debra Gardner for Delegate P.O. Box 74571 N. Chesterfield, VA 23236	Contribution	Richard L. Saslaw	10/03/2025	\$1,000.00
Total This Period				\$22,517.01

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]	0	\$0.00	
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	0		\$0.00
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]		\$22,517.01	
10. Total [add lines 7, 8 and 9]			\$22,517.01
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]		\$448,135.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$448,135.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,517.01		
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]			\$22,517.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$425,618.94
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]	\$507,639.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$507,639.80	
25. Total Funds Available [Add lines 21 and 24]			\$507,639.80
26. Previous Disbursements [Line 28 from last report]	\$59,503.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,517.01		
28. Total Disbursements this Election Cycle			\$82,020.86
29. Ending Balance			\$425,618.94