

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
Delta Star 3550 Mayflower Dr Lynchburg, VA 24501	1. 2.Manufacturing 3.Lynchburg, VA	10/31/2025	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer  Women's Caucus of the Democratic Party of Virginia 919 E Main Street Ste 2050	Uncashed check (06/12/25)	12/31/2025	\$1,000.00
Total This Period			\$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
Ghazala for Virginia PO Box 72923 North Chesterfield, VA 23235	Contribution	Richard L. Saslaw	10/23/2025	\$5,000.00
PNC Bank 8436 Old Keene Mill Rd Springfield, VA 22152	Bank Fee	Richard L. Saslaw	10/31/2025	\$19.03
Friends of Rachna Sizemore Heizer PO Box 1823 Springfield, VA 22151	Contribution	Richard L. Saslaw	11/05/2025	\$500.00
PNC Bank 8436 Old Keene Mill Rd Springfield, VA 22152	Bank Fee	Richard L. Saslaw	11/28/2025	\$19.10
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Contribution	Richard L. Saslaw	12/05/2025	\$500.00
USPS 5238 Port Royal Rd Springfield, VA 22151	PO Box Fee	Richard L. Saslaw	12/20/2025	\$296.00
Alexa Krezel for School Board P.O. Box 1037 Springfield, VA 22151	Contribution	Richard L. Saslaw	12/29/2025	\$500.00
Don Scott for Virginia PO Box 72652 N Chesterfield, VA 23235	Contribution	Richard L. Saslaw	12/30/2025	\$500.00
L. Louise Lucas Campaign P.O. Box 700 Portsmouth, VA 23705	Contribution	Richard L. Saslaw	12/30/2025	\$1,000.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Contribution	Richard L. Saslaw	12/30/2025	\$1,000.00
PNC Bank 8436 Old Keene Mill Rd Springfield, VA 22152	Bank Fee	Richard L. Saslaw	12/31/2025	\$20.42
Total This Period				\$9,354.55

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$2,000.00	
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	
<b>5. Total</b>	<b>1</b>		<b>\$2,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,000.00</b>
<b>Expenditures Made This Period</b>			
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]		\$9,354.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,354.55</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$425,618.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$428,618.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,354.55		
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]			\$9,354.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$419,264.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$507,639.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$510,639.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$510,639.80</b>
26. Previous Disbursements [Line 28 from last report]	\$82,020.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,354.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$91,375.41</b>
<b>29. Ending Balance</b>			<b>\$419,264.39</b>