

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
Beaman, Nina 3242 Rockfish Valley Highway Nellysford, VA 22958	1.Aspen University 2.Nurse 3.Denver, CO	03/12/2017	\$500.00	\$500.00
Bennett, Elizabeth 702 west view terrace Alexandria, VA 22301	1.Together We Bake 2.Nonprofit 3.Alexandria, VA	02/26/2017	\$250.00	\$250.00
Bowers-Lanier, Rebecca 530 E Main Street 914 Richmond, VA 23219	1.B2L Consulting LLC 2.Lobbyist 3.Richmond, VA	02/12/2017	\$250.00	\$250.00
Bowers-Lanier, Rebecca 1736 Parkwood Ave Richmond, VA 23220	1.B2L Consulting 2.Consultant 3.Richmond, VA	03/26/2017	\$250.00	\$250.00
Bracey, Karen 4220 Seminary Ave Richmond, VA 23227	1.USPTO 2.Attorney 3.Alexandria, VA	03/31/2017	\$100.00	\$200.00
Brennan, Connie 524 Buck Creek Lane Faber, VA 22938	1.Nelson County 2.Member Board of Supervisors-Nelson 3.Faber, VA	02/12/2017	\$200.00	\$200.00
Butler, David 211 Jennings Ct SE Leesburg, VA 20175	1.Asurion 2.Info Tech Security 3.Sterling, VA	02/19/2017	\$250.00	\$250.00
Eaton, Melody 13368 Turleytown Rd Broadway, VA 22815	1.James Madison University 2.Nursing Education 3.Harrisonburg, VA	03/19/2017	\$250.00	\$250.00
Haebler, Janet 3650 South Glebe Rd. 562 Arlington, VA 22202	1.ANA 2.RN 3.Arlington, VA	02/05/2017	\$250.00	\$250.00
Klinger, Kim 5637 Lee Highway Arlington, VA 22207	1.ASCO 2.Health IT 3.Alexandria, VA	03/26/2017	\$250.00	\$250.00
Ladner, Hazel 4205 Fauquier Avenue Richmond, VA 23227	1.WestRock 2.Enigneer 3.Richmond, VA	03/26/2017	\$250.00	\$250.00
Mason, Diana 455 W 44 St. 22 New York, NY 10036	1.Self 2.Nurse 3.NYC, NY	02/05/2017	\$250.00	\$250.00

Savage for Delegate (CC-17-00057)

Reporting Period: 01/01/2017 Through: 03/31/2017

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Mason, Diana 455 W. 44th Street 22 New York, NY 10036	1.Self 2.Nurse 3.NYC, NY	03/26/2017	\$200.00	\$200.00
Mason, Diana 455 W 44 St. 22 New York, NY 10036	1.Self 2.Nurse 3.NYC, NY	03/31/2017	\$100.00	\$350.00
Miller, Susan 1417 Grove Ave Richmond, VA 23220	1.Self 2.Physician 3.Richmond, VA	03/05/2017	\$250.00	\$250.00
Morrison, Susan PO Box 1866 Ashland, VA 23005	1.Not employed 2.Not employed 3.Ashland, VA	03/31/2017	\$250.00	\$250.00
Salomon, Dalal 3211 Grove Ave Richmond, VA 23221	1.Salomon& Ludwin 2.Business Owner 3.Richmond, VA	02/12/2017	\$250.00	\$250.00
Salomon, Dalal 3211 Grove Ave Richmond, VA 23221	1.Salomon & Ludwin 2.CEO 3.Richmond, VA	03/26/2017	\$250.00	\$250.00
Total This Period			\$4,350.00	

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
ActBlue PO Box 441146 Somerville, MA 02144	processing fees	Chelsea Savage	02/05/2017	\$56.12
ActBlue PO Box 441146 Somerville, MA 02144	processing fee	Chelsea Savage	02/12/2017	\$84.82
ActBlue PO Box 441146 Somerville, MA 02144	processing fee	Chelsea Savage	02/19/2017	\$54.78
Democratic Party of Virginia 919 E Main St Richmond, VA 23219	VAN-Democratic Party of Virginia	Chelsea Savage	02/21/2017	\$875.00
Savage, Chelsea 6503 Fitzhugh Ave Richmond, VA 23226	Reimbursement for campaign expenses	Chelsea Savage	02/22/2017	\$105.47
Savage, Chelsea 6503 Fitzhugh Ave Richmond, VA 23226	Reimbursement for campaign expenses	Chelsea Savage	02/22/2017	\$100.00
ActBlue PO Box 441146 Somerville, MA 02144	processing fee	Chelsea Savage	02/26/2017	\$23.71
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Business checks-via Wells Fargo	Chelsea Savage	02/28/2017	\$32.45
Savage, Chelsea 6503 Fitzhugh Ave Richmond, VA 23226	Reimbursement for campaign expenses	Chelsea Savage	03/02/2017	\$26.72
ActBlue PO Box 441146 Somerville, MA 02144	processing fee	Chelsea Savage	03/05/2017	\$20.57
ActBlue PO Box 441146 Somerville, MA 02144	processing fee	Chelsea Savage	03/12/2017	\$34.74
Robinson-Gallagher, Brian 9014 Patterson Ave. 19 Henrico, VA 23229	Reimbursement for travel	Chelsea Savage	03/13/2017	\$750.00
ActBlue PO Box 441146 Somerville, MA 02144	processing fee	Chelsea Savage	03/19/2017	\$18.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	processing fee	Chelsea Savage	03/26/2017	\$68.10
Henrico County Democrats P.O. Box 70134 Henrico, VA 23228	Primary filing fee to Henrico Democratic Party-made out to cash for cashiers check	Chelsea Savage	03/30/2017	\$1,000.00
Savage, Chelsea 6503 Fitzhugh Ave Richmond, VA 23226	Cashiers check fee-made out to cash	Chelsea Savage	03/30/2017	\$10.00
ActBlue PO Box 441146 Somerville, MA 02144	processing fee	Chelsea Savage	03/31/2017	\$32.00
Dominion Payroll Services 306 E Main St Richmond, VA 23219	Payroll taxes	Chelsea Savage	03/31/2017	\$621.37
Dominion Payroll Services 306 E Main St Richmond, VA 23219	Accounting/payroll services	Chelsea Savage	03/31/2017	\$1,178.57
Total This Period				\$5,092.61

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]	18	\$4,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	120	\$6,265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	138		\$10,615.00
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]		\$5,092.61	
10. Total [add lines 7, 8 and 9]			\$5,092.61
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,615.00		
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		\$10,615.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,615.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,092.61		
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]			\$5,092.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,522.39
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,615.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,615.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,615.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,092.61		
28. Total Disbursements this Election Cycle			\$5,092.61
29. Ending Balance			\$5,522.39