

# Savage for Delegate (CC-17-00057)

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
Adams, Dawn 203 N. Stafford Ave Richmond, VA 23220	1.DBHDS 2.NP 3.Richmond, VA	04/19/2017	\$10.00	\$110.00
Bennett, Candice 9621 Masey McQuire Ct Lorton, VA 22079	1.Good Shepherd Housing and Family Services 2.Fundraising 3.Richmond, Virginia	05/01/2017	\$200.00	\$250.00
Bennett, Elizabeth 702 west view terrace Alexandria, VA 22301	1.Together We Bake 2.Nonprofit 3.Alexandria, VA	05/03/2017	\$100.00	\$350.00
Borgard, Peggy 7701 Dartmoor Road Henrico, VA 23229	1.Self 2.Bookkeeper 3.Richmond, VA	05/02/2017	\$25.00	\$125.00
Bowers-Lanier, Rebecca 530 E Main Street 914 Richmond, VA 23219	1.B2L Consulting LLC 2.Lobbyist 3.Richmond, VA	04/13/2017	\$200.00	\$450.00
Bracey, Karen 4220 Seminary Ave Richmond, VA 23227	1.USPTO 2.Attorney 3.Alexandria, VA	04/06/2017	\$100.00	\$300.00
Bracey, Karen 4220 Seminary Ave Richmond, VA 23227	1.USPTO 2.Attorney 3.Alexandria, VA	04/19/2017	\$100.00	\$400.00
Bracey, Karen 4220 Seminary Ave Richmond, VA 23227	1.USPTO 2.Attorney 3.Alexandria, VA	05/01/2017	\$100.00	\$500.00
Brennan, Connie 524 Buck Creek Lane Faber, VA 22938	1.Nelson County 2.Member Board of Supervisors-Nelson 3.Faber, VA	04/19/2017	\$200.00	\$400.00
Cardwell, Suzanne 4501 Avia Circle 405 Henrico, VA 23233	1.Capital One 2.Human Resources 3.Richmond	04/07/2017	\$200.00	\$200.00
Colliver, Lauren 2101 Walnut Dr. Blacksburg, VA 24060	1.Valley Sports and Spine Clinic 2.Business Owner 3.Blacksburg, VA	04/19/2017	\$25.00	\$125.00
Cox, Christie 10 Gerard Avenue New Hyde Park, NY 11040	1.Eden Technologies 2.IT consultant 3.NYC, NY	05/02/2017	\$10.00	\$110.00

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Denmark, Kimberly 1426 Shadycrest Ln Richmond, VA 23225	1.UMFS 2.Teacher 3.Richmond, VA	05/02/2017	\$50.00	\$150.00
Duggan, Mary 11309 Hunt Farm Lane Oakton, VA 22124	1.Privia Health 2.Nurse Practitioner 3.Oakton, VA	05/02/2017	\$50.00	\$150.00
Eissler, Sallie 6038 River Drive Lorton, VA 22079	1.Kaiser 2.Nurse 3.Lorton, VA	04/15/2017	\$100.00	\$200.00
Eissler, Sallie 6038 River Drive Lorton, VA 22079	1.Kaiser 2.Nurse 3.Lorton, VA	05/15/2017	\$100.00	\$200.00
Geller, Eileen 8303 Forge Road Henrico, VA 23228	1.HDJN 2.Attorney 3.Henrico, VA	04/06/2017	\$25.00	\$125.00
Geller, Eileen 8303 Forge Road Henrico, VA 23228	1.HDJN 2.Attorney 3.Henrico, VA	05/01/2017	\$25.00	\$150.00
Gerner, John 2010 Princess Anne Avenue Richmond, VA 23223	1.Leisure Business Advisors LLC 2.Consultant 3.Richmond, VA	05/05/2017	\$60.00	\$160.00
Glickstein, Barbara 548 Broadway 5C New York, NY 10012	1.George Washington University School of Nursing 2.Registered Nurse 3.NYC, NY	04/06/2017	\$50.00	\$150.00
Glickstein, Barbara 548 Broadway 5C New York, NY 10012	1.George Washington University School of Nursing 2.Registered Nurse 3.NYC, NY	04/19/2017	\$25.00	\$175.00
Haller, Teresa 480 David Rd Charlottesville, VA 22902	1.UVA Health System 2.Registered Nurse 3.Charlottesville, VA	04/19/2017	\$25.00	\$125.00
Kautz, Larysa 7019 Polins Court Alexandria, VA 22306	1.Melwood 2.Lawyer 3.Alexandria, VA	04/06/2017	\$50.00	\$150.00
Khanin, Irina 641 Tennyson Ave Winchester, VA 22601	1.Law Office of Irina Khanin 2.Attorney 3.Winchester, VA	04/06/2017	\$50.00	\$150.00

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Khanin, Irina 641 Tennyson Ave Winchester, VA 22601	1.Law Office of Irina Khanin 2.Attorney 3.Winchester, VA	05/01/2017	\$50.00	\$200.00
Magee, Kate 5804 Martin Glen Rd Midlothian, VA 23112	1.Knight Magee Insurance 2.Insurance 3.Richmond	04/19/2017	\$50.00	\$150.00
Mason, Diana 455 W 44 St. 22 New York, NY 10036	1.Self 2.Nurse 3.NYC, NY	04/06/2017	\$100.00	\$450.00
Mason, Diana 455 W 44 St. 22 New York, NY 10036	1.Self 2.Nurse 3.NYC, NY	05/01/2017	\$100.00	\$550.00
McElhinney, Carol 511 Ridgeley Lane Henrico, VA 23229	1.Henrico CASA 2.Volunteer Coordinator 3.Henrico, VA	05/02/2017	\$15.00	\$115.00
Norrell, Catherine 8221 Whistler Road Richmond, VA 23227	1.US Coast Guard 2.Education Officer 3.Yorktown, VA	04/19/2017	\$250.00	\$250.00
Ondrak, Jon 1000 Carlisle Avenue Suite 215 Richmond, VA 23231	1.Fulton Hill Properties 2.Real estate 3.Richmond	04/11/2017	\$250.00	\$250.00
Terrell, Melissa 4830 W Seminary Ave Richmond, VA 23227	1.Commonwealth of VA 2.Trainer 3.Richmond, VA	04/06/2017	\$30.00	\$130.00
Woolley, Michelle 3543 South Stafford Street B Arlington, VA 22206	1.Sheet Metal Workers' National Pension Fund 2.Attorney 3.Arlington, VA	05/01/2017	\$50.00	\$150.00
Total This Period			\$2,775.00	

No Schedule B results to display.

No Schedule C results to display.

# Savage for Delegate (CC-17-00057)

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	04/02/2017	\$2.97
Paychex 3960 Stillman Pkwy 100 Glen Allen, VA 23060	Payroll	Chelsea Savage	04/03/2017	\$45.50
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	Chelsea Savage	04/09/2017	\$44.90
Chadderdon Lestingi Creative Strategies 107 E Windsor Ave Alexandria, VA 22301	Consulting/direct mail	Chelsea Savage	04/12/2017	\$5,902.25
Wells Fargo 420 Montgomery St San Francisco, CA 94104	Wire transfer charge	Chelsea Savage	04/12/2017	\$30.00
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	Chelsea Savage	04/16/2017	\$50.80
Paychex 3960 Stillman Pkwy 100 Glen Allen, VA 23060	Payroll	Chelsea Savage	04/17/2017	\$1,178.57
Paychex 3960 Stillman Pkwy 100 Glen Allen, VA 23060	Payroll	Chelsea Savage	04/18/2017	\$46.50
Paychex 3960 Stillman Pkwy 100 Glen Allen, VA 23060	Payroll	Chelsea Savage	04/18/2017	\$483.13
Paychex 3960 Stillman Pkwy 100 Glen Allen, VA 23060	Payroll	Chelsea Savage	04/20/2017	\$642.86
Paychex 3960 Stillman Pkwy 100 Glen Allen, VA 23060	Payroll	Chelsea Savage	04/21/2017	\$196.26
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	Chelsea Savage	04/23/2017	\$44.59
Chadderdon Lestingi Creative Strategies 107 E Windsor Ave Alexandria, VA 22301	Robocalls	Chelsea Savage	04/27/2017	\$1,000.00

# Savage for Delegate (CC-17-00057)

Reporting Period: 04/01/2017 Through: 06/01/2017  
 Final Report Page: 7 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 420 Montgomery St San Francisco, CA 94104	Wire transfer fee	Chelsea Savage	04/27/2017	\$30.00
Martins 7035 Three Chopt Rd Richmond, VA 23226	Food/misc	Chelsea Savage	04/28/2017	\$14.31
Wells Fargo 420 Montgomery St San Francisco, CA 94104	Monthly service fee	Chelsea Savage	04/28/2017	\$14.00
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	Chelsea Savage	04/30/2017	\$39.36
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Chelsea Savage	05/01/2017	\$91.26
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fee	Chelsea Savage	05/07/2017	\$65.53
Robinson-Gallagher, Brian 9014 Patterson Ave. 19 Henrico, VA 23229	Reimbursement for office supplies	Chelsea Savage	05/08/2017	\$150.00
Wells Fargo 420 Montgomery St San Francisco, CA 94104	Fee	Chelsea Savage	05/08/2017	\$3.00
Paychex 3960 Stillman Pkwy 100 Glen Allen, VA 23060	Payroll	Chelsea Savage	05/09/2017	\$483.13
Paychex 3960 Stillman Pkwy 100 Glen Allen, VA 23060	Payroll	Chelsea Savage	05/09/2017	\$1,178.57
Paychex 3960 Stillman Pkwy 100 Glen Allen, VA 23060	Payroll	Chelsea Savage	05/10/2017	\$37.50
Savage, Chelsea 6503 Fitzhugh Ave Richmond, VA 23226	Reimbursement for fundraiser venue	Chelsea Savage	05/15/2017	\$200.00
ActBlue PO Box 441146 Somerville, MA 02144	Processing fee	Chelsea Savage	05/21/2017	\$3.95

**Savage for Delegate (CC-17-00057)**

Reporting Period: 04/01/2017 Through: 06/01/2017

Final Report Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Savage, Chelsea 6503 Fitzhugh Ave Richmond, VA 23226	Final reimbursement for campaign expenses, food/water for E day	Chelsea Savage	05/31/2017	\$148.81
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Chelsea Savage	06/01/2017	\$3.42
Total This Period				\$12,131.17



**Savage for Delegate (CC-17-00057)**

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
Savage, Chelsea 6503 Fitzhugh Ave Richmond, VA 23226		04/12/2017	\$330.00	\$0.00
Savage, Chelsea 6503 Fitzhugh Ave Richmond, VA 23226		04/14/2017	\$1,700.00	\$0.00
Total This Period				

**Savage for Delegate (CC-17-00057)**

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Savage, Chelsea 6503 Fitzhugh Ave Richmond, VA 23226		05/15/2017	\$1,700.00	\$0.00
Savage, Chelsea 6503 Fitzhugh Ave Richmond, VA 23226		05/15/2017	\$330.00	\$0.00
Total This Period				

No Schedule F results to display.

**Savings for Delegate (CC-17-00057)**

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	33	\$2,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	106	\$3,833.78	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>139</b>		<b>\$6,608.78</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$12,131.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,131.17</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]		\$2,030.00	
<b>13. Subtotal</b>			<b>\$2,030.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,030.00	
<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>\$5,522.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,608.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,030.00		
d. Subtotal: Contributions and Receipts received this period		\$8,638.78	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,161.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,131.17		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,030.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$14,161.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$10,615.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,638.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,253.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,253.78</b>
26. Previous Disbursements [Line 28 from last report]	\$5,092.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,161.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,253.78</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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