

No Schedule A results to display.

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			
Virginia Department Of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Impound Refund	04/09/2025	\$3.17
Total This Period			\$3.17

A Safer Virginia PAC (PAC-21-00095)

Reporting Period: 04/01/2025 Through: 05/25/2025

Page: 4 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bluestone Strategies PO Box 134 Garrisonville, VA 22463-0134	Consulting Services	Clay Atkinson	04/02/2025	\$7,500.00
Marriott Hotels 10400 Fernwood Rd Bethesda, MD 20817-1102	Lodging	Clay Atkinson	04/02/2025	\$419.84
Aristotle 205 Pennsylvania Ave SE Washington, DC 20003-1164	Computer Software	Clay Atkinson	04/04/2025	\$275.00
Lichacz, Ian 1201 E Bay Shore Dr Virginia Beach, VA 23451-3779	Auto Repair	Clay Atkinson	04/04/2025	\$202.69
Black Eyed Peas 1005 Lynnhaven Mall Loop Virginia Beach, VA 23452-7205	Food for Event	Clay Atkinson	04/07/2025	\$537.71
Hunter Hanger and Asso 2000 Arctic Ave Virginia Beach, VA 23451-3332	SCC Filing Fee	Clay Atkinson	04/08/2025	\$293.55
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	04/09/2025	\$52.36
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	04/10/2025	\$65.87
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	04/14/2025	\$58.23
Atkinson, John C 5511 Dawson Rd Virginia Beach, VA 23451-2237	Finance Consulting	Clay Atkinson	04/15/2025	\$2,521.76
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	04/15/2025	\$66.66
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Gas	Clay Atkinson	04/17/2025	\$45.84
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Gas	Clay Atkinson	04/21/2025	\$26.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Emory, Whitson 847 Linton Rd Benton, LA 71006-9787	Travel Reimburse	Clay Atkinson	04/22/2025	\$2,671.56
AAR Enterprises Inc. 5784 Union Mill Rd Clifton, VA 20124-1088	Gas	Clay Atkinson	04/23/2025	\$34.28
Bay Armoury II 110 Woodlawn Trail Locust Grove, VA 22508-5238	Finance Consulting	Clay Atkinson	04/23/2025	\$10,000.00
Chick Fil A 5200 Buffington Rd Atlanta, GA 30349-2945	Food	Clay Atkinson	04/23/2025	\$26.18
Emory, Whitson 847 Linton Rd Benton, LA 71006-9787	Travel Reimburse	Clay Atkinson	04/23/2025	\$161.41
ParkMobile 1100 Spring St NW Atlanta, GA 30309-2846	Parking	Clay Atkinson	04/23/2025	\$2.20
ParkMobile 1100 Spring St NW Atlanta, GA 30309-2846	Parking	Clay Atkinson	04/23/2025	\$0.45
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	04/23/2025	\$56.41
RK Leasing 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	Car Lease	Clay Atkinson	04/24/2025	\$1,595.00
Constant Contact Inc 1601 Trapelo Rd Waltham, MA 02451-7333	Contact Manager	Clay Atkinson	04/25/2025	\$505.00
IMGE LLC 1401 H St NW Washington, DC 20005-2110	Digital Advertising	Clay Atkinson	04/25/2025	\$3,000.00
OnStar 400 Beaubien Blvd Detroit, MI 48226	Software	Clay Atkinson	04/25/2025	\$15.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	04/25/2025	\$44.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ocean Grill Buffet 3877 Holland Rd Virginia Beach, VA 23452-2857	Food for Event	Clay Atkinson	04/28/2025	\$2,500.00
OnStar 400 Beaubien Blvd Detroit, MI 48226	Software	Clay Atkinson	04/28/2025	\$37.99
Teixeira, Andrew 1222 Meadow Lake Rd. Virginia Beach, VA 23454-2105	Travel Reimburse	Clay Atkinson	04/28/2025	\$113.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	04/28/2025	\$48.87
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Gas	Clay Atkinson	04/30/2025	\$48.98
Southern Bank 1756 Laskin Rd Virginia Beach, VA 23454-4503	Service Charge	Clay Atkinson	04/30/2025	\$135.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	04/30/2025	\$53.03
IMGE LLC 1401 H St NW Washington, DC 20005-2110	Digital Advertising	Clay Atkinson	05/01/2025	\$3,024.16
Robocent Inc. 2129 General Booth Blvd Virginia Beach, VA 23454-5872	Hosting Services	Clay Atkinson	05/01/2025	\$3,750.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	05/01/2025	\$48.14
Lichacz, Ian 1201 E Bay Shore Dr Virginia Beach, VA 23451-3779	Travel Reimburse	Clay Atkinson	05/05/2025	\$521.81
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235-1908	Air Travel	Clay Atkinson	05/05/2025	\$234.48
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	05/06/2025	\$44.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ParkMobile 1100 Spring St NW Atlanta, GA 30309-2846	Parking	Clay Atkinson	05/07/2025	\$6.00
Bluestone Strategies PO Box 134 Garrisonville, VA 22463-0134	Consulting Services	Clay Atkinson	05/08/2025	\$7,500.00
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Gas	Clay Atkinson	05/08/2025	\$53.04
Panda Express 900 W Grace St Richmond, VA 23220-4125	Food	Clay Atkinson	05/08/2025	\$22.26
Aristotle 205 Pennsylvania Ave SE Washington, DC 20003-1164	Computer Software	Clay Atkinson	05/12/2025	\$275.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	05/12/2025	\$41.77
IMGE LLC 1401 H St NW Washington, DC 20005-2110	Digital Advertising	Clay Atkinson	05/14/2025	\$3,000.00
Robocent Inc. 2129 General Booth Blvd Virginia Beach, VA 23454-5872	Hosting Services	Clay Atkinson	05/14/2025	\$2,750.00
Agency Insurance Group PO Box 8820 Elkridge, MD 21075-8820	insurance	Clay Atkinson	05/15/2025	\$4,927.00
Kay, Jacob 717 8th St NE Washington, DC 20002-3603	Travel Reimburse	Clay Atkinson	05/19/2025	\$182.91
Lichacz, Ian 1201 E Bay Shore Dr Virginia Beach, VA 23451-3779	Travel Reimburse	Clay Atkinson	05/19/2025	\$111.00
USPS 501 Viking Dr Virginia Beach, VA 23452-7306	PO Box	Clay Atkinson	05/19/2025	\$6.89
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	05/19/2025	\$52.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ParkMobile 1100 Spring St NW Atlanta, GA 30309-2846	Parking	Clay Atkinson	05/20/2025	\$2.75
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	05/20/2025	\$63.37
Sheetz 5700 6th Ave Altoona, PA 16602-1111	Gas	Clay Atkinson	05/21/2025	\$30.79
City of Virginia Beach 2401 Courthouse Dr Virginia Beach, VA 23456-9120	Parking Fee	Clay Atkinson	05/22/2025	\$100.00
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Gas	Clay Atkinson	05/22/2025	\$31.17
Kay, Jacob 717 8th St NE Washington, DC 20002-3603	Travel Reimburse	Clay Atkinson	05/22/2025	\$61.20
RK Leasing 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	Car Lease	Clay Atkinson	05/22/2025	\$1,595.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gas	Clay Atkinson	05/22/2025	\$56.91
Total This Period				\$61,607.47

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]			\$3.17
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]		\$61,607.47	
10. Total [add lines 7, 8 and 9]			\$61,607.47
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]		\$2,545,738.85	
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]	\$3.17		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,545,742.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$61,607.47		
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]			\$61,607.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,484,134.55
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]	\$4,870,105.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,870,108.87	
25. Total Funds Available [Add lines 21 and 24]			\$4,870,108.87
26. Previous Disbursements [Line 28 from last report]	\$2,324,366.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$61,607.47		
28. Total Disbursements this Election Cycle			\$2,385,974.32
29. Ending Balance			\$2,484,134.55