Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 1 of 9

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
Cocolis, Rebecca 10212 Woodvale Pond Dr Fairfax Station, VA 22039	1.Peter K Cocolis 2.Office Manager 3.Fairfax, VA	06/30/2025	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

Citizens for a Safer Virginia (PAC-23-00019)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 2 of 9
No Schedule B results to display.	<u> </u>

Citizens for a Safer Virginia (PAC-23-00019)	Reporting Period: 05/26/2025 Through: 08/31/2	
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No Schedule C results to display.		

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JLK Political Strategies 1021 E Cary St Richmond, VA 23219	Text Messages - Independent Expenditure	Sean Cronin	06/16/2025	\$570.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fee	Chris Woodfin	07/01/2025	\$40.30
Total This Period				\$610.30

Citizens for a Safer Virginia (PAC-23-00019)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 5 of 9			
No Schedule E-1 results to display.				

Citizens for a Safer Virginia (PAC-23-00019)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 6 of 9			
No Schedule E-2 results to display.				

Citizens for a Safer Virginia (PAC-23-00019)	Reporting Period: 05/26/2025 Through: 08/31/	
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No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
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	
5. Total	1		\$1,000.00
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]		\$610.30	
10. Total [add lines 7, 8 and 9]			\$610.30
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

29. Ending Balance

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 9 of 9

\$510.22

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$120.52 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,120.52 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$610.30 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$610.30 \$510.22 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$120.52 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$658.30 Receipts from Current Reporting Previous [Line 17d above] \$1,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,658.30 25. Total Funds Available [Add lines 21 and 24] \$1,778.82 26. Previous Disbursements [Line 28 from last report] \$658.30 27. Disbursements from Current Reporting Period \$610.30 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,268.60