Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Reed Smith LLP 20 Stanwix Street 2.Law Firm 08/08/2016 \$15,000.00 \$65,000.00 Suite 1200 3.Pittsburgh, PA Pittsburgh, PA 15222-4899 **Total This Period** \$15,000.00

Reporting Period: 07/01/2016 Through: 09/30/2016

Page:

1 of 10

Reed Smith Political Action Committee (PAC-12-00294)	Reporting Period: 07/01/201	_	9/30/2016 2 of 10
No Schedule B results to display.			

Reed Smith Political Action Committee (PAC-12-00294)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 4 of 10

(PAC-12-00294)			i ago.	+ 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
for House of Delegates, Terry Austin P.O. Box 398 Buchanan, VA 24066	Contribution	William G. Thomas	07/05/2016	\$250.00
for Senate, Vogel 49 Culpeper Street Warrenton, VA 20186	Contribution	William G. Thomas	07/22/2016	\$840.00
Greg Habeeb, Friends of P.O. Box 882 Salem, VA 24153	Contribution	William G. Thomas	07/22/2016	\$500.00
for Senate, Suetterlein P.O. Box 20237 Roanoke, VA 24018	Contribution	William G. Thomas	07/25/2016	\$500.00
Siobhan Dunnavant, Friends of P.O. Box 70849 Henrico, VA 23255	Contribution	William G. Thomas	07/25/2016	\$250.00
for Delegate, Collins P.O. Box 459 Winchester, VA 22604	Reimbursement for 7/13/16 event	William G. Thomas	07/26/2016	\$300.00
for Senate, Carrico P.O. Box 1100 Galax, VA 24333	Contribution	William G. Thomas	07/28/2016	\$1,000.00
for Delegate, Cole P.O. Box 41965 Fredericksburg, VA 22404	Contribution	Edward A. Mullen	08/01/2016	\$250.00
for Senate, Stanley P.O. Box 460 Chatham, VA 24531	Contribution	William G. Thomas	08/03/2016	\$500.00
EVB P.O. Box 1455 Tappahannock, VA 22560	Wire transfer service fee	William G. Thomas	08/09/2016	\$15.00
Republican Caucus, Virginia Senate P.O. Box 1697 Williamsburg, VA 23187	Contribution	William G. Thomas	08/09/2016	\$5,000.00
for Senate, Surovell P.O. Box 289 Mt. Vernon, VA 22121	Contribution	William G. Thomas	08/10/2016	\$500.00
Janet Howell, Friends of P.O. Box 2608 Reston, VA 20195	Contribution	William G. Thomas	08/10/2016	\$500.00
	-		-	

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 5 of 10

(PAC-12-00294)	_			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chris Stolle, Friends of P.O. Box 5429 Virginia Beach, VA 23471	Contribution	William G. Thomas	08/11/2016	\$250.00
Glen Sturtevant, Friends of 4626 Kensington Avenue Richmond, VA 23226	Contribution	William G. Thomas	08/16/2016	\$500.00
VA Senate Democratic Caucus, The P.O. Box 842 Richmond, VA 23218	Contribution	William G. Thomas	09/01/2016	\$2,500.00
Election Committee, Danny Marshall P.O. Box 439 Danville, VA 24543	Contribution	William G. Thomas	09/02/2016	\$750.00
Keith Hodges, Friends of P.O. Box 928 Urbanna, VA 23175	Contribution	William G. Thomas	09/12/2016	\$250.00
Steve Newman for Senate, Friends of P.O. Box 480 Forest, VA 24551	Contribution	William G. Thomas	09/13/2016	\$1,500.00
for State Senate, Chap Petersen P.O. Box 1066 Fairfax, VA 22038	Contribution	William G. Thomas	09/14/2016	\$250.00
for Delegate, Ingram 3302 Oaklawn Boulevard Hopewell, VA 23860	Contribution	William G. Thomas	09/21/2016	\$500.00
for Senate, Barker P.O. Box 10527 Alexandria, VA 22310	Contribution	William G. Thomas	09/21/2016	\$500.00
for Delegate, Carr P.O. Box 14625 Richmond, VA 23221	Contribution	William G. Thomas	09/28/2016	\$250.00
Scott Lingamfelter, Friends of 5420 Lomax Way Woodbridge, VA 22193	Contribution	William G. Thomas	09/29/2016	\$250.00
for Delegate, Farrell P.O. Box 87 Richmond, VA 23218	Contribution	William G. Thomas	09/30/2016	\$500.00
Total This Period				\$18,405.00

Reed Smith Political Action Committee (PAC-12-00294)	Reporting Period: 07/01/2016 Through: Page:	09/30/2016 6 of 10
No Schedule E-1 results to display.		

Reed Smith Political Action Committee (PAC-12-00294)	Reporting Period: 07/01/2016 Through: (Page:	09/30/2016 7 of 10
No Schedule E-2 results to display.		

Reed Smith Political Action Committee (PAC-12-00294)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$15,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$15,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$18,405.00 10. Total [add lines 7, 8 and 9] \$18,405.00 **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

29. Ending Balance

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 10 of 10

\$3,444,37

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,849.37 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$15,000.00 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 \$15,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$21,849.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$18,405.00 [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] \$18,405.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,444.37 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 \$7,723.59 \$60,500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$15,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$75,500.00 25. Total Funds Available [Add lines 21 and 24] \$83,223.59 26. Previous Disbursements [Line 28 from last report] \$61,374.22 27. Disbursements from Current Reporting Period \$18,405.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$79,779.22