

Reed Smith Political Action Committee
(PAC-12-00294)

Reporting Period: 10/01/2016 Through: 12/31/2016

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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
Reed Smith LLP 20 Stanwix Street Suite 1200 Pittsburgh, PA 15222-4899	1. 2.Law Firm 3.Pittsburgh, PA	10/11/2016	\$15,000.00	\$80,000.00
Total This Period			\$15,000.00	

No Schedule B results to display.

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
for Delegate, Dave Albo 6367 Rolling Mill Place Springfield, VA 22152	Contribution	William G. Thomas	10/03/2016	\$500.00
One Commonwealth PAC P.O. Box 1753 Richmond, VA 23218	Contribution	William G. Thomas	10/07/2016	\$1,000.00
Strange's Florist 3313 Mechanicsville Turnpike Richmond, VA 23223	Flowers for Herring event	William G. Thomas	10/07/2016	\$65.55
Common Good VA P.O. Box 101507 Arlington, VA 22210, VA 22210	Contribution	William G. Thomas	10/11/2016	\$2,500.00
EVB P.O. Box 1455 Tappahannock, VA 22560	Wire transfer service fee	William G. Thomas	10/11/2016	\$15.00
for Senate, Stuart c/o Friends of Tommy Norment, P.O. Box 6205 Williamsburg, VA 23188	Contribution	William G. Thomas	10/14/2016	\$500.00
for Senate, Wagner P.O. Box 68008 Virginia Beach, VA 23471	Contribution	William G. Thomas	10/14/2016	\$500.00
Amanda Chase, Friends of P.O. Box 5811 Midlothian, VA 23112	Contribution	William G. Thomas	10/17/2016	\$250.00
Homemades by Suzanne 102 North Railroad Avenue Ashland, VA 23005	Catering for Herring event on 10/13/16	William G. Thomas	10/18/2016	\$254.39
The Commonwealth Club 401 West Franklin Street Richmond, VA 23220	Payment for event for Sen. DeSteph on 10/27/16	William G. Thomas	11/01/2016	\$420.16
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	Reimbursement for half of cost of Hugo event on 10/27/16	William G. Thomas	11/01/2016	\$1,346.08
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	Reimbursement for half of cost of Cox event on 10/27/16	William G. Thomas	11/01/2016	\$437.88
Stronger Together PAC (Northam) P.O. Box 597 Richmond, VA 23218	Contribution	William G. Thomas	11/10/2016	\$1,000.00

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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
for Delegate, Aird P.O. Box 3943 Petersburg, VA 23805	Contribution	William G. Thomas	11/14/2016	\$250.00
for Delegate, Price P.O. Box 196 Newport News, VA 23607	Contribution	William G. Thomas	11/14/2016	\$250.00
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	Reimbursement for one-half cost of Howell event on 11/9/16	William G. Thomas	11/15/2016	\$1,362.89
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	Reimbursement for one-half cost of Norment event on 11/10/16	William G. Thomas	11/15/2016	\$1,217.08
Jennifer McClellan, Friends for P.O. Box 47 Richmond, VA 23218	Contribution	William G. Thomas	11/18/2016	\$250.00
for Delegate, Minchew P.O. Box #385 Leesburg, VA 20178	Contribution	William G. Thomas	11/28/2016	\$250.00
Jennifer McClellan, Friends for P.O. Box 47 Richmond, VA 23218	Contribution	William G. Thomas	12/02/2016	\$500.00
for Virginia, Mike Mullin PO Box 14011 Newport News, VA 23602	Contribution	William G. Thomas	12/05/2016	\$250.00
Steve Newman, Friends of 5004 Monument Avenue Suite 101B Richmond, VA 23230	Contribution	William G. Thomas	12/06/2016	\$500.00
for Delegate, Yancey P.O. Box 1163 Newport News, VA 23601	Contribution	William G. Thomas	12/13/2016	\$250.00
Election Committee, Danny Marshall P.O. Box 439 Danville, VA 24543	Contribution	William G. Thomas	12/14/2016	\$250.00
Campaign Committee, Hanger 5004 Monument Avenue Suite 101B Richmond, VA 23230	Contribution	William G. Thomas	12/23/2016	\$500.00
Total This Period				\$14,619.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	\$15,000.00	
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		\$15,000.00
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]		\$14,619.03	
10. Total [add lines 7, 8 and 9]			\$14,619.03
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,444.37	
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 [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		\$15,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,444.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,619.03		
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]			\$14,619.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,825.34
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		\$7,723.59	
22. Previous Receipts [Line 24 from last report]	\$75,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$90,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$98,223.59
26. Previous Disbursements [Line 28 from last report]	\$79,779.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,619.03		
28. Total Disbursements this Election Cycle			\$94,398.25
29. Ending Balance			\$3,825.34