

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

Reporting Period: 10/01/2012 Through: 12/31/2012

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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	11/15/2012	\$30,000.00	\$85,000.00
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	1. 2.Government Relations Firm 3.Richmond, VA	10/24/2012	\$5,000.00	\$10,000.00
Total This Period			\$35,000.00	

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
Bob Purkey, Friends of 2352 Leeward Shore Drive Virginia Beach, VA 23451	Contribution	William G. Thomas	10/02/2012	\$500.00
Anne B. Crockett-Stark, Friends of P.O. Box 7067 Richmond, VA 23221	Contribution	William G. Thomas	10/04/2012	\$250.00
Jennifer McClellan, Friends for P.O. Box 47 Richmond, VA 23218	Contribution	William G. Thomas	10/12/2012	\$500.00
VA Senate Democratic Caucus, The P.O. Box 842 Richmond, VA 23218	Contribution	William G. Thomas	10/18/2012	\$1,000.00
for Delegate, Eileen Filler-Corn P.O. Box 523082 Springfield, VA 22152	Contribution	William G. Thomas	10/22/2012	\$250.00
Campaign Fund, Matthew James P.O. Box 7487 Portsmouth, VA 23707	Contribution	William G. Thomas	10/24/2012	\$250.00
for Delegate, Hugo P.O. Box 893 Centreville, VA 20122	Contribution	William G. Thomas	10/24/2012	\$250.00
for Delegate, Onzlee Ware 325 N. Jefferson Street Roanoke, VA 24016	Contribution	William G. Thomas	10/24/2012	\$250.00
The Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	Reimbursement for 1/2 cost of dinner for William J. Howell on 9/27/12	William G. Thomas	10/24/2012	\$1,422.27
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Image statement fee	William G. Thomas	10/31/2012	\$2.00
for Senate, Colgan 10677 Aviation Lane Manassas, VA 20110	Contribution	William G. Thomas	11/08/2012	\$500.00
for Senate, Edwards P.O. Box 1179 Roanoke, VA 24006	Contribution	William G. Thomas	11/08/2012	\$250.00
for Senate, Northam P.O. Box 9529 Richmond, VA 23218	Contribution	William G. Thomas	11/08/2012	\$250.00

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for Senate, Stanley 13508 Booker T. Washington Highway Moneta, VA 24121	Contribution	William G. Thomas	11/08/2012	\$500.00
for Delegate, Cosgrove 832 Amy Marie Lane Chesapeake, VA 23322	Contribution	William G. Thomas	11/13/2012	\$250.00
for Delegate, Fariss P.O. Box 431 Rustburg, VA 24588	Contribution	William G. Thomas	11/13/2012	\$250.00
for Delegate, Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Contribution	William G. Thomas	11/13/2012	\$500.00
for Delegate, Lopez P.O. Box 40366 Arlington, VA 22204	Contribution	William G. Thomas	11/13/2012	\$250.00
for Delegate, Morefield P.O. Box 828 North Tazewell, VA 24630	Contribution	William G. Thomas	11/13/2012	\$250.00
for Delegate, O'Quinn P.O. Box 16325 Bristol, VA 24209	Contribution	William G. Thomas	11/13/2012	\$250.00
for Delegate, Peace P.O. Box 819 Mechanicsville, VA 23111	Contribution	William G. Thomas	11/13/2012	\$250.00
for Senate, Marsden P.O. Box 10889 Burke, VA 22009	Contribution	William G. Thomas	11/13/2012	\$250.00
for Senate, Newman P.O. Box 480 Forest, VA 24551	Contribution	William G. Thomas	11/13/2012	\$500.00
for Senate, Wagner P.O. Box 68003 Virginia Beach, VA 23471	Contribution	William G. Thomas	11/13/2012	\$500.00
Tom Rust, Friends of P.O. Box 913 Herndon, VA 20172	Contribution	William G. Thomas	11/13/2012	\$250.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Wire transfer service charge	William G. Thomas	11/15/2012	\$15.00

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for Delegate, Sherwood P.O. Box 2014 Winchester, VA 22604	Contribution	William G. Thomas	11/19/2012	\$250.00
for Delegate, Head P.O. Box 19130 Roanoke, VA 24019	Contribution	William G. Thomas	11/20/2012	\$250.00
for Delegate, Ingram 3302 Oaklawn Boulevard Hopewell, VA 23860	Contribution	William G. Thomas	11/26/2012	\$500.00
for Delegate, Kilgore P.O. Box 669 Gate City, VA 24251	Contribution	William G. Thomas	11/26/2012	\$1,000.00
for State Senate, McEachin 4719 Nine Mile Road Richmond, VA 23223	Contribution	William G. Thomas	11/26/2012	\$1,000.00
for Delegate, Minchew P.O. Box 385 Leesburg, VA 20178	Contribution	William G. Thomas	11/27/2012	\$250.00
Campaign Committee, Lacey E. Putney P.O. Box 127 Bedford, VA 24523	Contribution	William G. Thomas	11/28/2012	\$1,000.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Image statement fee	William G. Thomas	11/30/2012	\$2.00
for Delegate, Iaquinto P.O. Box 56437 Virginia Beach, VA 23456	Contribution	William G. Thomas	12/03/2012	\$500.00
for Delegate, Byron 523 Leesville Road Lynchburg, VA 24502	Contribution	William G. Thomas	12/11/2012	\$500.00
for Virginia, Ebbin P.O. Box 26415 Alexandria, VA 22313	Contribution	William G. Thomas	12/13/2012	\$500.00
for Delegate, May P.O. Box 2146 Leesburg, VA 20177	Contribution	William G. Thomas	12/14/2012	\$250.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Image statement fee for December 2012	William G. Thomas	12/31/2012	\$2.00

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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
Total This Period				\$15,693.27

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	2	\$35,000.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$35,000.00</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]		\$15,693.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,693.27</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,753.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$35,000.00		
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		\$35,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$39,753.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,693.27		
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]			\$15,693.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,059.96</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		\$12,192.23	
22. Previous Receipts [Line 24 from last report]	\$60,014.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,014.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$107,206.23</b>
26. Previous Disbursements [Line 28 from last report]	\$67,453.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,693.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$83,146.27</b>
<b>29. Ending Balance</b>			<b>\$24,059.96</b>