

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

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 Ste. 1200 Pittsburgh, PA 15222-4899	1. 2.Law Firm 3.Pittsburgh, PA	11/05/2019	\$5,000.00	\$5,000.00
The Vectre Corporation 707 E. Main St. Ste. 1800 Richmond, VA 23219	1. 2.Government Relations Firm 3.Richmond, VA	11/01/2019	\$1,223.79	\$6,223.79
The Vectre Corporation 707 E. Main St. Ste. 1800 Richmond, VA 23219	1. 2.Government Relations Firm 3.Richmond, VA	11/01/2019	\$412.34	\$6,636.13
The Vectre Corporation 707 E. Main St. Ste. 1800 Richmond, VA 23219	1. 2.Government Relations Firm 3.Richmond, VA	11/04/2019	\$5,000.00	\$11,636.13
Total This Period			\$11,636.13	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Rob Bell, Friends of 2309 Finch Court Charlottesville, VA 22911	Uncashed Check to Del. Rob Bell (Check No. 1762) (Check Lost in Mail)	10/29/2019	\$500.00
Total This Period			\$500.00

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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
Can Can Brasserie 3120 W. Cary Street Richmond, VA 23221	Cost of lunch reception for Sen. Ryan McDougle	Edward Mullen	10/07/2019	\$824.69
The Boathouse Restaurant 4708 E. Old Main Street Richmond, VA 23231	Cost of dinner for Sen. Tommy Norment	Edward Mullen	10/07/2019	\$2,447.57
Can Can Brasserie 3120 W. Cary Street Richmond, VA 23221	Cost of dinner for Sen. Louise Lucas	Edward Mullen	10/08/2019	\$500.00
for Delegate, VanValkenburg PO Box 28782 Richmond, VA 23228	Contribution	Edward Mullen	10/08/2019	\$250.00
for Senate, Vogel 45 North Hill Drive Ste. 100 Warrenton, VA 20186	Contribution	Edward Mullen	10/25/2019	\$500.00
Rob Bell, Friends of 2309 Finch Court Charlottesville, VA 22911	Contribution	Edward Mullen	10/29/2019	\$500.00
for Delegate, Carr P.O. Box 14625 Richmond, VA 23221	Contribution	Edward Mullen	10/30/2019	\$250.00
for Delegate, Kilgore P.O. Box 669 Gate City, VA 24251	Contribution	Edward Mullen	10/30/2019	\$1,000.00
for Delegate, Steve Heretick 715 Loudoun Avenue Portsmouth, VA 23707	Contribution	Edward Mullen	10/30/2019	\$250.00
for Senate, Saslaw P.O. Box 1254 Springfield, VA 22151	Contribution	Edward Mullen	10/30/2019	\$750.00
Kathy Byron, Friends of P.O. Box 900 Forest, VA 24551-0900	Contribution	Edward Mullen	10/30/2019	\$500.00
Patrick Hope, Friends of P.O. Box 3148 Arlington, VA 22203	Contribution	Edward Mullen	10/30/2019	\$250.00
The Vectre Corporation 707 E. Main St. Ste. 1800 Richmond, VA 23219	Reimbursement for half of the cost of dinner for Delegate Chris Jones	Edward Mullen	10/30/2019	\$1,311.28

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Reporting Period: 10/01/2019 Through: 12/31/2019

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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
Sonabank 10900 Nuckols Road Glen Allen, VA 23060	Wire Fee	Edward Mullen	11/05/2019	\$15.00
for Senate, John Bell P.O. Box 4489 Broadlands, VA 20148	Contribution	Edward Mullen	12/23/2019	\$250.00
Ghazala Hashmi, Friends of P.O. Box 72923 Richmond, VA 23235	Contribution	Edward Mullen	12/23/2019	\$250.00
Jen Kiggans, Friends of P.O. Box 1284 Virginia Beach, VA 23451	Contribution	Edward Mullen	12/23/2019	\$250.00
Tommy Norment, Friends of P.O. Box 6205 Williamsburg, VA 23188	Contribution	Edward Mullen	12/23/2019	\$3,000.00
for Delegate, Bloxom P.O. Box 27 Mappsville, VA 23407	Contribution	Edward Mullen	12/31/2019	\$250.00
for Delegate, Willett 1 Raven Rock Lane Richmond, VA 23229	Contribution	Edward Mullen	12/31/2019	\$250.00
Total This Period				\$13,598.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	4	\$11,636.13	
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>4</b>		<b>\$11,636.13</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$500.00</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]		\$13,598.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,598.54</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,991.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,636.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,136.13	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,127.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,598.54		
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]			\$13,598.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,529.42</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		\$2,288.69	
22. Previous Receipts [Line 24 from last report]	\$75,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,136.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,136.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$89,424.82</b>
26. Previous Disbursements [Line 28 from last report]	\$73,296.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,598.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$86,895.40</b>
<b>29. Ending Balance</b>			<b>\$2,529.42</b>