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 08/12/2013 \$20,000.00 \$60,000.00 Suite 1200 3.Pittsburgh, PA Pittsburgh, PA 15222-4899 **Total This Period** \$20,000.00

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Reed Smith Political Action Committee (PAC-12-00294)	Reporting Period: 07/01/201	_	9/30/2013 2 of 12
No Schedule B results to display.			

Reed Smith Political Action Committee (PAC-12-00294)	Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 3 of 12
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, Kilgore P.O. Box 669 Gate City, VA 24251	Contribution	William G. Thomas	07/09/2013	\$1,000.00
for Delegate, Stolle P.O. Box 5429 Virginia Beach, VA 23471	Contribution	William G. Thomas	07/09/2013	\$250.00
Kenneth Alexander, Friends of 120 West Berkley Avenue Norfolk, VA 23523	Contribution	William G. Thomas	07/09/2013	\$500.00
Walter Stosch, Friends of 4551 Cox Road Suite 110 Glen Allen, VA 23060	Contribution	William G. Thomas	07/09/2013	\$1,000.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Monthly image statement fee	William G. Thomas	07/31/2013	\$2.00
for Senate, Edwards P.O. Box 1179 Roanoke, VA 24006	Contribution	William G. Thomas	08/05/2013	\$500.00
Ron Villanueva, Friends of P.O. Box 61005 Virginia Beach, VA 23466	Contribution	William G. Thomas	08/12/2013	\$250.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Wire transfer service fee	William G. Thomas	08/12/2013	\$15.00
Greg Habeeb, Friends of P.O. Box 882 Salem, VA 24153	Contribution	William G. Thomas	08/13/2013	\$250.00
for Governor, Terry McAuliffe P.O. Box 13881 Arlington, VA 22219	Contribution	William G. Thomas	08/14/2013	\$1,000.00
for Delegate, Kilgore P.O. Box 669 Gate City, VA 24251	Contribution	William G. Thomas	08/15/2013	\$1,000.00
for Delegate, Mark Cole P.O. Box 41965 Fredericksburg, VA 22404	Contribution	William G. Thomas	08/15/2013	\$250.00
for Delegate, Roslyn Tyler 25359 Blue Star Highway Jarratt, VA 23867	Contribution	William G. Thomas	08/16/2013	\$250.00

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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, Glenn Davis 1801 19th Street Suite 201 Virginia Beach, VA 23451	Contribution	William G. Thomas	08/21/2013	\$250.00
Bill DeSteph for Delegate, Friends of 2352 Leeward Shore Drive Virginia Beach, VA 23451	Contribution	William G. Thomas	08/26/2013	\$250.00
Bob Brink, Re-Elect Delegate P.O. Box 7516 Arlington, VA 22207	Contribution	William G. Thomas	08/26/2013	\$250.00
Chris Head, Elect P.O. Box 19130 Roanoke, VA 24019	Contribution	William G. Thomas	08/26/2013	\$250.00
for Delegate, Daniel P.O. Box 798 Berryville, VA 22611	Contribution	William G. Thomas	08/26/2013	\$250.00
for Delegate, Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	William G. Thomas	08/26/2013	\$250.00
for Delegate, MInchew P.O. Box 385 Leesburg, VA 20178	Contribution	William G. Thomas	08/26/2013	\$250.00
for Delegate, Wilt P.O. Box 1425 Harrisonburg, VA 22083	Contribution	William G. Thomas	08/26/2013	\$250.00
for Lt. Governor, Northam P.O. Box 597 Richmond, VA 23218	Contribution	William G. Thomas	08/26/2013	\$500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	William G. Thomas	08/26/2013	\$2,500.00
for Delegate, Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	William G. Thomas	08/27/2013	\$250.00
for Senate, Vogel 49 Culpeper Street Warrenton, VA 20186	Contribution	William G. Thomas	08/27/2013	\$250.00
for Senate, Wagner P.O. Box 68008 Virginia Beach, VA 23471	Contribution	William G. Thomas	08/27/2013	\$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
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Image statement fee	William G. Thomas	08/30/2013	\$2.00
Keith Hodges, Friends of P.O. Box 928 Urbanna, VA 23175	Contribution	William G. Thomas	09/05/2013	\$250.00
Majority Leader PAC, Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	William G. Thomas	09/05/2013	\$1,000.00
Patrick Hope, Friends of P.O. Box 3148 Arlington, VA 22203	Contribution	William G. Thomas	09/05/2013	\$250.00
Chris Peace, Friends of P.O. Box 819 Mechanicsville, VA 23111	Contribution	William G. Thomas	09/06/2013	\$500.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Harland Clarke Check reorder (Wells Fargo)	William G. Thomas	09/17/2013	\$99.55
for Attorney General, Mark Herring P.O. Box 6201 Leesburg, VA 20178	Contribution	William G. Thomas	09/24/2013	\$500.00
for Delegate, Dave Albo 6367 Rolling Mill Place Springfield, VA 22152	Contribution	William G. Thomas	09/24/2013	\$750.00
for Delegate Committee, Steve Landes P.O. Box 12 Verona, VA 24482	Contribution	William G. Thomas	09/24/2013	\$500.00
for Senate, Puckett P.O. Box 924 Tazewell, VA 24651	Contribution	William G. Thomas	09/24/2013	\$500.00
Chris Head, Elect P.O. Box 19130 Roanoke, VA 24019	Contribution	William G. Thomas	09/25/2013	\$250.00
VA Senate Democratic Caucus, The P.O. Box 842 Richmond, VA 23218	Contribution	William G. Thomas	09/27/2013	\$2,000.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Monthly image statement fee	William G. Thomas	09/30/2013	\$2.00

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(FAC-12-00234)				
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				\$18,870.55

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No Schedule E-1 results to display.		

Reed Smith Political Action Committee (PAC-12-00294)	Reporting Period: 07/01/2013 Through: 0 Page:	09/30/2013 9 of 12
No Schedule E-2 results to display.		

Reed Smith Political Action Committee (PAC-12-00294)	Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$20,000.00 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 \$20,000.00 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] \$18,870.55 10. Total [add lines 7, 8 and 9] \$18,870.55 **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

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\$5.019.79

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,890.34 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$20,000.00 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 \$20,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$23,890.34 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$18,870.55 [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] \$18,870.55 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,019.79 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$24,059.96 21. Balance at Start of Election Cycle \$45,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$20,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$65,000.00 25. Total Funds Available [Add lines 21 and 24] \$89,059.96 26. Previous Disbursements [Line 28 from last report] \$65,169.62 27. Disbursements from Current Reporting Period \$18,870.55 [Line 18d above] 28. Total Disbursements this Election Cycle \$84,040.17