

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

Reporting Period: 10/01/2013 Through: 12/31/2013
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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	10/03/2013	\$20,000.00	\$80,000.00
Reed Smith LLP 20 Stanwix Street Suite 1200 Pittsburgh, PA 15222-4899	1. 2.Law Firm 3.Pittsburgh, PA	12/23/2013	\$9,000.00	\$89,000.00
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	1. 2.Government Relations Firm 3.Richmond, VA	10/17/2013	\$5,000.00	\$10,000.00
Total This Period			\$34,000.00	

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, Ben Cline P.O. Box 817 Lexington, VA 24450	Contribution	William G. Thomas	10/01/2013	\$250.00
for Delegate, O' Bannon P.O. Box 70365 Henrico, VA 23255	Contribution	William G. Thomas	10/01/2013	\$500.00
for Senate, Howell P.O. Box 2608 Reston, VA 20195	Contribution	William G. Thomas	10/01/2013	\$500.00
for Attorney General, Obenshain 2712 Mallards Court Richmond, VA 23233	Contribution	William G. Thomas	10/02/2013	\$1,000.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Wire transfer service charge	William G. Thomas	10/03/2013	\$15.00
Campaign Committee, Hanger 5004 Monument Avenu3 Suite 101B Richmond, VA 23230	Contribution	William G. Thomas	10/04/2013	\$500.00
for Senate, Stanley 13508 Booker T. Washington Highway Moneta, VA 24121	Contribution	William G. Thomas	10/04/2013	\$500.00
The Vectre Corporation 700 East Main Street Suite 1800 Richmond, VA 23219	Reimburse for share of costs of Howell dinner (9/30)	William G. Thomas	10/07/2013	\$1,227.79
For Delegate, LeMunyon P.O. Box 220962 Chantilly, VA 20153-0962	Contribution	William G. Thomas	10/10/2013	\$250.00
for Senate, Puller P.O. Box 73 Mt. Vernon, VA 22121	Contribution	William G. Thomas	10/10/2013	\$500.00
Krupicka, Friends of 409 East Alexandria Ave. Alexandria, VA 22301	Contribution	William G. Thomas	10/11/2013	\$250.00
Bryce Reeves, Friends of P.O. Box 7022 Fredericksburg, VA 22404	Contribution	William G. Thomas	10/15/2013	\$500.00
for Delegate, BaCote P.O. Box 5154 Newport News, VA 23605	Contribution	William G. Thomas	10/15/2013	\$250.00

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for Delegate, Massie P.O. Box 114 Richmond, VA 23218	Contribution	William G. Thomas	10/15/2013	\$250.00
for Delegate, MInchew P.O. Box 385 Leesburg, VA 20178	Contribution	William G. Thomas	10/15/2013	\$250.00
for Governor, Ken Cuccinelli P.O. Box 6407 Springfield, VA 22150	Contribution	William G. Thomas	10/15/2013	\$1,000.00
for Governor, Terry McAuliffe P.O. Box 13881 Arlington, VA 22219	Contribution	William G. Thomas	10/15/2013	\$2,500.00
for House of Delegates, Terry Austin P.O. Box 398 Buchanan, VA 24066	Contribution	William G. Thomas	10/15/2013	\$250.00
for Lt. Governor, Northam P.O. Box 597 Richmond, VA 23218	Contribution	William G. Thomas	10/15/2013	\$500.00
for Senate, McEachin 4719 Nine Mile Road Richmond, VA 23223	Contribution	William G. Thomas	10/15/2013	\$1,000.00
People First PAC P.O. Box 5403 Chesapeake, VA 23324	Contribution	William G. Thomas	10/15/2013	\$500.00
Senate Committee, Ralph Smith 5004 Monument Avenue Suite 101B Richmond, VA 23230	Contribution	William G. Thomas	10/15/2013	\$500.00
for Delegate, Knight 1852 Landing Mill Road Virginia Beach, VA 23457	Contribution	William G. Thomas	10/16/2013	\$250.00
for Senate, Deeds P.O. Box 5462 Charlottesville, VA 22905	Contribution	William G. Thomas	10/17/2013	\$500.00
Vectre Corporation 823 E. Main Street Suite 1700 Richmond, VA 23219	Reimbursement for one-half of expenses at 10/17/13 event for Sen. Norment	William G. Thomas	10/28/2013	\$1,076.73
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Monthly image statement fee	William G. Thomas	10/31/2013	\$2.00

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Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Monthly image statement fee	William G. Thomas	11/29/2013	\$2.00
for Delegate, Leftwich 308 Cedar Lakes Dr., 2nd Floor Chesapeake, VA 23322	Contribution	William G. Thomas	12/02/2013	\$250.00
for Delegate, Monty Mason P.O. Box 232 Williamsburg, VA 23187	Contribution	William G. Thomas	12/02/2013	\$250.00
Matt Fariss, Friends of P.O. Box 431 Rustburg, VA 24588	Contribution	William G. Thomas	12/02/2013	\$300.00
of Virginia, Democratic Party P.O. Box 13881 Arlington, VA 22219	Contribution	William G. Thomas	12/02/2013	\$2,500.00
Scott Taylor, Friends of 4001-117 Virginia Beach Boulevard Box 731 Virginia Beach, VA 23452	Contribution	William G. Thomas	12/02/2013	\$250.00
Tag Greason, Friends of 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Contribution	William G. Thomas	12/02/2013	\$250.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Wire service transfer fee	William G. Thomas	12/23/2013	\$15.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Monthly image statement fee	William G. Thomas	12/31/2013	\$2.00
Total This Period				\$18,640.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$34,000.00	
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	3		\$34,000.00
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]		\$18,640.52	
10. Total [add lines 7, 8 and 9]			\$18,640.52
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,019.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,000.00		
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		\$34,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,019.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,640.52		
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]			\$18,640.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,379.27
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		\$24,059.96	
22. Previous Receipts [Line 24 from last report]	\$65,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$123,059.96
26. Previous Disbursements [Line 28 from last report]	\$84,040.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,640.52		
28. Total Disbursements this Election Cycle			\$102,680.69
29. Ending Balance			\$20,379.27