

**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 Suite 1200 Pittsburgh, PA 15222-4899	1. 2.Law Firm 3.Pittsburgh, PA	01/16/2014	\$10,000.00	\$10,000.00
Total This Period			\$10,000.00	

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
Charles Poindexter, Friends of P.O. Box 117 Glade Hill, VA 24092	Contribution	William G. Thomas	01/02/2014	\$250.00
Commonwealth Victory Fund 1710 E. Franklin Street Second Floor Richmond, VA 23223	Contribution	William G. Thomas	01/02/2014	\$1,000.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Contribution	William G. Thomas	01/02/2014	\$3,000.00
for Delegate, Gilbert P.O. Box 7067 Richmond, VA 23221	Contribution	William G. Thomas	01/02/2014	\$1,000.00
for Delegate, Morris P.O. Box 128 Carrollton, VA 23314	Contribution	William G. Thomas	01/02/2014	\$250.00
for Delegate, Sickles P.O. Box 10628 Franconia, VA 22310	Contribution	William G. Thomas	01/02/2014	\$250.00
for Delegate, Steve Landes P.O. Box 7067 Richmond, VA 23221	Contribution	William G. Thomas	01/02/2014	\$500.00
for Senate, Marsh P.O. Box 1159 Richmond, VA 23218	Contribution	William G. Thomas	01/02/2014	\$500.00
for Senate, Petersen P.O. Box 1066 Fairfax, VA 22038	Contribution	William G. Thomas	01/02/2014	\$500.00
for Senate, Saslaw P.O. Box 1856 Springfield, VA 22151	Contribution	William G. Thomas	01/02/2014	\$2,500.00
Jackson Miller, Friends of P.O. Box 10072 Manassas, VA 20108	Contribution	William G. Thomas	01/02/2014	\$250.00
Majority Leader PAC, Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	William G. Thomas	01/02/2014	\$2,500.00
Scott Lingamfelter, Friends of 5420 Lomax Way Woodbridge, VA 22193	Contribution	William G. Thomas	01/02/2014	\$250.00

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Steve Martin, Friends of P.O. Box 700 Chesterfield, VA 23832	Contribution	William G. Thomas	01/02/2014	\$500.00
Stronger Together PAC (Northam) P.O. Box 597 Richmond, VA 23218	Contribution	William G. Thomas	01/02/2014	\$1,000.00
The Herring Inaugural Committee 2014 P.O. Box 6201 Leesburg, VA 20178	Contribution	William G. Thomas	01/02/2014	\$1,000.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Contribution	William G. Thomas	01/02/2014	\$1,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	William G. Thomas	01/02/2014	\$1,000.00
For Delegate, LeMunyon P.O. Box 220962 Chantilly, VA 20153-0962	Contribution	William G. Thomas	01/03/2014	\$250.00
Kathy Byron, Friends of 523 Leesville Road Lynchburg, VA 24502	Contribution	William G. Thomas	01/03/2014	\$500.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	Contribution	William G. Thomas	01/06/2014	\$1,000.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Wire transfer service fee	William G. Thomas	01/16/2014	\$15.00
Vectre Corporation 707 E. Main Street Suite 1800 Richmond, VA 23219	Reimbursement for January 11, 2014 Inaugural Brunch	William G. Thomas	01/17/2014	\$1,662.43
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	Contribution	William G. Thomas	01/27/2014	\$500.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Monthly image statement fee	William G. Thomas	01/31/2014	\$2.00
Lee Ware, Friends of 2401 Rochester Court Midlothian, VA 23113	Contribution	William G. Thomas	03/27/2014	\$500.00

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Reporting Period: 01/01/2014 Through: 03/31/2014

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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				\$21,679.43

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]	1	\$10,000.00	
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		\$10,000.00
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]		\$21,679.43	
10. Total [add lines 7, 8 and 9]			\$21,679.43
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]		\$20,379.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,000.00		
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		\$10,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,379.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,679.43		
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]			\$21,679.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,699.84
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		\$20,379.27	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,379.27
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,679.43		
28. Total Disbursements this Election Cycle			\$21,679.43
29. Ending Balance			\$8,699.84