

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

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 1 of 10

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	03/29/2012	\$20,000.00	\$20,000.00
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	1. 2.Government Relations Firm 3.Richmond, VA	01/04/2012	\$5,000.00	\$5,000.00
Total This Period			\$25,000.00	

No Schedule B results to display.

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

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Credit of fee charged for image statement	03/12/2012	\$2.00
Total This Period			\$2.00

**Reed Smith Political Action Committee
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Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delegate, Hugo for P.O. Box 893 Centreville, VA 20122	Contribution	William G. Thomas	01/03/2012	\$500.00
Delegate, Michael Webert for P.O. Box 7067 Richmond, VA 23221	Contribution	William G. Thomas	01/03/2012	\$250.00
Delegate, Pogge for P.O. Box 1386 Yorktown, VA 23692	Contribution	William G. Thomas	01/03/2012	\$250.00
Democratic Caucus, Virginia Senate P.O. Box 842 Richmond, VA 23218	Contribution	William G. Thomas	01/03/2012	\$1,000.00
Fund, Commonwealth Victory 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Contribution	William G. Thomas	01/03/2012	\$1,000.00
Luke Torian, Friends of 422 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	Contribution	William G. Thomas	01/03/2012	\$250.00
Majority Leader PAC, Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	William G. Thomas	01/03/2012	\$2,500.00
PAC, Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405-2308	Contribution	William G. Thomas	01/03/2012	\$3,000.00
Senate, Saslaw for P.O. Box 1856 Springfield, VA 22151	Contribution	William G. Thomas	01/03/2012	\$2,500.00
Steve Martin, Friends of P.O. Box 700 Chesterfield, VA 23832	Contribution	William G. Thomas	01/03/2012	\$500.00
Black Caucus, Virginia Legislative P.O. Box 7428 Hampton, VA 23666	Contribution	William G. Thomas	01/04/2012	\$500.00
Delegate, O'Quinn for P.O. Box 16325 Bristol, VA 24209	Contribution	William G. Thomas	01/04/2012	\$250.00
Delegate, Poindexter for P.O. Box 117 Glade Hill, VA 24092	Contribution	William G. Thomas	01/04/2012	\$250.00

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

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Joe Morrissey Committee, Friends of P.O. Box 1398 Richmond, VA 23218	Contribution	William G. Thomas	01/04/2012	\$250.00
Republican Caucus, Virginia Senate P.O. Box 1697 Williamsburg, VA 23187	Contribution	William G. Thomas	01/04/2012	\$1,000.00
Senate, Black for 5004 Monument Avenue Suite 100B Richmond, VA 23230	Contribution	William G. Thomas	01/04/2012	\$250.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Commercial service fee for December 2011	William G. Thomas	01/11/2012	\$17.00
Build-PAC, HBAV 707 East Franklin Street Richmond, VA 23219	Contribution	William G. Thomas	01/12/2012	\$500.00
Virginia State Board of Elections, Attn: Michael Hill 1100 Bank Street Richmond, VA 23219	Registration fee for State Board of Elections Training Session on Virginia COMET	William G. Thomas	02/21/2012	\$10.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Bank image charge	William G. Thomas	02/29/2012	\$2.00
Delegate, Toscano for 211 E. High Street Charlottesville, VA 22902	Contribution	William G. Thomas	03/14/2012	\$500.00
Scott Lingamfelter, Friends of 5420 Lomax Way Woodbridge, VA 22193	Contribution	William G. Thomas	03/20/2012	\$500.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Wire Transfer Service Charge	William G. Thomas	03/29/2012	\$15.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Monthly Check Return/Image Statement Fee	William G. Thomas	03/30/2012	\$2.00
Total This Period				\$15,796.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Reed Smith Political Action Committee
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Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$25,000.00	
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	2		\$25,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.00
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]		\$15,796.00	
10. Total [add lines 7, 8 and 9]			\$15,796.00
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

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Reporting Period: 01/01/2012 Through: 03/31/2012
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,192.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,002.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,194.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,796.00		
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]			\$15,796.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,398.23
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		\$12,192.23	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,002.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,002.00	
25. Total Funds Available [Add lines 21 and 24]			\$37,194.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,796.00		
28. Total Disbursements this Election Cycle			\$15,796.00
29. Ending Balance			\$21,398.23