

**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	10/17/2014	\$10,000.00	\$70,000.00
Reed Smith LLP 20 Stanwix Street Suite 1200 Pittsburgh, PA 15222-4899	1. 2.Law Firm 3.Pittsburgh, PA	12/01/2014	\$10,000.00	\$80,000.00
Reed Smith LLP 20 Stanwix Street Suite 1200 Pittsburgh, PA 15222-4899	1. 2.Law Firm 3.Pittsburgh, PA	12/16/2014	\$7,500.00	\$87,500.00
Total This Period			\$27,500.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
for Senate, Stuart P.O. Box 1146 Montross, VA 22520	Contribution	William G. Thomas	10/01/2014	\$500.00
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	Reimbursement for September event for Del. Cole	William G. Thomas	10/03/2014	\$250.00
Campaign Committee, Hanger 5004 Monument Avenue Suite 101B Richmond, VA 23230	Contribution	William G. Thomas	10/14/2014	\$500.00
For Virginia Senate, Garrett 5004 Monument Avenue Suite 101B Richmond, VA 23230	Contribution	William G. Thomas	10/14/2014	\$500.00
David Yancey, Friends of P.O. Box 1163 Newport News, VA 23601	Contribution	William G. Thomas	10/15/2014	\$500.00
Virginia First PAC (Toscano) 211 East High Street Charlottesville, VA 22902	Contribution	William G. Thomas	10/16/2014	\$500.00
for Delegate, Surovell P.O. Box 209 Mt. Vernon, VA 22121	Contribution	William G. Thomas	10/17/2014	\$250.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Wire transfer service charge	William G. Thomas	10/17/2014	\$15.00
for House of Delegates, Terry Austin P.O. Box 398 Buchanan, VA 24066	Contribution	William G. Thomas	10/21/2014	\$250.00
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	Reimbursement for half of cost of dinner for Sen. Norment on 10/20/14	William G. Thomas	10/21/2014	\$1,018.16
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	Reimbursement for one-half cost of McDougle luncheon on 10/21/14	William G. Thomas	10/23/2014	\$228.46
Kenneth Alexander, Friends of 120 West Berkley Avenue Norfolk, VA 23523	Contribution	William G. Thomas	10/29/2014	\$250.00
State Senate, Favola for 2319 18th St., N Arlington, VA 22201	William G. Thomas	William G. Thomas	10/29/2014	\$500.00

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

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	Monthly image statement fee	William G. Thomas	10/31/2014	\$2.00
for Delegate, Keam P.O. Box 1134 Vienna, VA 22183	Contribution	William G. Thomas	11/07/2014	\$250.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Monthly image statement fee	William G. Thomas	11/28/2014	\$2.00
Election Committee, Danny Marshall 4607 Kellywood Drive Glen Allen, VA 23060	Contribution	William G. Thomas	12/01/2014	\$500.00
for Delegate, Albo 6367 Rolling Mill Place Suite 102 Springfield, VA 22152	Contribution	William G. Thomas	12/01/2014	\$250.00
for Delegate, Bloxom 29074 Bloxom Road Parksley, VA 23421	Contribution	William G. Thomas	12/01/2014	\$250.00
for Delegate, Chafin P.O. Box 1210 Lebanon, VA 24266	Contribution	William G. Thomas	12/01/2014	\$250.00
for Delegate, Garrett 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Contribution	William G. Thomas	12/01/2014	\$250.00
for Delegate, Kilgore P.O. Box 669 Gate City, VA 24251	Contribution	William G. Thomas	12/01/2014	\$1,000.00
for Delegate, Matthew James P.O. Box 7487 Portsmouth, VA 23707	Contribution	William G. Thomas	12/01/2014	\$250.00
for Delegate, McQuinn P.O. Box 406 Richmond, VA 23218	Contribution	William G. Thomas	12/01/2014	\$250.00
for Delegate, Ransone P.O. Box 358 Kinsale, VA 22488	Contribution	William G. Thomas	12/01/2014	\$250.00
for Delegate, Rust 730 Elden Street Herndon, VA 20170	Contribution	William G. Thomas	12/01/2014	\$250.00

**Reed Smith Political Action Committee
(PAC-12-00294)**Reporting Period: 10/01/2014 Through: 12/31/2014
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
for Delegate, Ware P.O. Box 689 Powhatan, VA 23239	Contribution	William G. Thomas	12/01/2014	\$500.00
for Delegate, Yost 519 Wenonah Avenue Pearisburg, VA 24134	Contribution	William G. Thomas	12/01/2014	\$250.00
for Senate, Wagner P.O. Box 68003 Virginia Beach, VA 23471	Contribution	William G. Thomas	12/01/2014	\$500.00
S. Chris Jones, Friends of P.O. Box 5058 Suffolk, VA 23435	Contribution	William G. Thomas	12/01/2014	\$1,000.00
Steve Newman, Friends of P.O. Box 480 Forest, VA 24551	Contribution	William G. Thomas	12/01/2014	\$500.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Wire transfer service fee	William G. Thomas	12/01/2014	\$15.00
Charles Poindexter, Friends of P.O. Box 117 Glade Hill, VA 24092	Contribution	William G. Thomas	12/15/2014	\$250.00
Commonwealth Victory Fund 1710 E. Franklin Street Second Floor Richmond, VA 23223	Contribution	William G. Thomas	12/15/2014	\$1,000.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Contribution	William G. Thomas	12/15/2014	\$3,000.00
for Delegate, DeSteph 587 Central Avenue Virginia Beach, VA 23454	Contribution	William G. Thomas	12/15/2014	\$250.00
for Delegate, Jackson Miller P.O. Box 10072 Manassas, VA 20108	Contribution	William G. Thomas	12/15/2014	\$500.00
Majority Leader PAC, Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	William G. Thomas	12/15/2014	\$2,500.00
Scott Lingamfelter, Friends of 5420 Lomax Way Woodbridge, VA 22193	Contribution	William G. Thomas	12/15/2014	\$250.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Steve Martin, Friends of P.O. Box 700 Chesterfield, VA 23832	Contribution	William G. Thomas	12/15/2014	\$500.00
VA Senate Democratic Caucus, The P.O. Box 842 Richmond, VA 23218	Contribution	William G. Thomas	12/15/2014	\$1,000.00
VA Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	William G. Thomas	12/15/2014	\$1,000.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Contribution	William G. Thomas	12/15/2014	\$1,000.00
Barry D. Knight, Friends of 1852 Mill Landing Road Virginia Beach, VA 23457	Contribution	William G. Thomas	12/16/2014	\$250.00
Chris Stolle, Friends of P.O. Box 5429 Virginia Beach, VA 23471	Contribution	William G. Thomas	12/16/2014	\$250.00
for Delegate, Roslyn Tyler 25359 Blue Star Highway Jarratt, VA 23867	Contribution	William G. Thomas	12/16/2014	\$250.00
for Senate, Saslaw P.O. Box 1254 Springfield, VA 22151	Contribution	William G. Thomas	12/16/2014	\$2,500.00
Rich Anderson, Friends of P.O. Box 7926 Woodbridge, VA 22195	Contribution	William G. Thomas	12/16/2014	\$250.00
Scott Garrett, Friends of 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Contribution	William G. Thomas	12/16/2014	\$250.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Wire transfer service fee	William G. Thomas	12/16/2014	\$15.00
Campaign Committee, Hanger 5004 Monument Avenu3 Suite 101B Richmond, VA 23230	Contribution	William G. Thomas	12/18/2014	\$500.00
for Delegate Committee, Steve Landes P.O. Box 7067 Richmond, VA 23221	Contribution	William G. Thomas	12/18/2014	\$500.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	Reimbursement for half of cost of dinner for Speaker Howell on 12/17/14	William G. Thomas	12/23/2014	\$1,586.43
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Monthly image statement fee	William G. Thomas	12/31/2014	\$2.00
Total This Period				\$29,384.05

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
(PAC-12-00294)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$27,500.00	
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		\$27,500.00
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]		\$29,384.05	
10. Total [add lines 7, 8 and 9]			\$29,384.05
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]		\$3,031.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,500.00		
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		\$27,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,531.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,384.05		
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]			\$29,384.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,147.32
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]	\$70,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$117,879.27
26. Previous Disbursements [Line 28 from last report]	\$87,347.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,384.05		
28. Total Disbursements this Election Cycle			\$116,731.95
29. Ending Balance			\$1,147.32