

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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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	01/09/2015	\$5,000.00	\$5,000.00
Reed Smith LLP 20 Stanwix Street Suite 1200 Pittsburgh, PA 15222-4899	1. 2.Law Firm 3.Pittsburgh, PA	03/31/2015	\$10,000.00	\$15,000.00
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	1. 2.Government Relations Firm 3.Richmond, VA	03/10/2015	\$5,000.00	\$5,000.00
Total This Period			\$20,000.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bob Purkey, Friends of 2352 Leeward Shore Drive Virginia Beach, VA 23451	Check written (10/02/12) and reported that was not cashed.	03/31/2015	\$500.00
Charniele Herring, Friends of P.O. Box 11779 Alexandria, VA 22312	Check written (9/4/14) and reported that was not cashed.	03/31/2015	\$250.00
for Delegate, Cosgrove 832 Amy Marie Lane Chesapeake, VA 23322	Check written (11/13/12) and reported that was not cashed.	03/31/2015	\$250.00
for Delegate, Janis P.O. Box 3703 Glen Allen, VA 23058	Check written (9/7/10) and reported that was not cashed	03/31/2015	\$250.00
for Delegate, O'Quinn 101 Martin Luther King Jr. Boulevard Bristol, VA 24201	Check written (5/10/13) and reported that was not cashed.	03/31/2015	\$250.00
for Senate, Locke P.O. Box 9048 Hampton, VA 23670	Check written (9/15/11) and reported that was not cashed.	03/31/2015	\$250.00
for Senate, Northam P.O. Box 9529 Richmond, VA 23218	Check written (11/8/12) and reported that was not cashed.	03/31/2015	\$250.00
for Senate, Obenshain P.O. Box 555 Harrisonburg, VA 22803	Check written (4/11/14) and reported that was not cashed.	03/31/2015	\$500.00
for Senate, Steve Newman P.O. Box 480 Forest, VA 24551	Check written (3/17/11) and reported that was not cashed.	03/31/2015	\$500.00
Whip it Good PAC, Janis's; P.O. Box 3703 Glen Allen, VA 23058	Check written (3/28/11) and reported that was not cashed.	03/31/2015	\$500.00
Total This Period			\$3,500.00

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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
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Contribution	William G. Thomas	01/05/2015	\$1,000.00
for Delegate, Janis P.O. Box 3703 Glen Allen, VA 23058	Wire transfer service fee	William G. Thomas	01/09/2015	\$15.00
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	Reimbursement for costs of 12/5/14 event for S. Taylor	William G. Thomas	01/12/2015	\$304.64
Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219	Reimbursement for costs of event for Del. Lindsay on 1/7/15	William G. Thomas	01/12/2015	\$299.51
HBAV 707 East Franklin Street Richmond, VA 23219	Contribution to HBAV Build-PAC	William G. Thomas	01/27/2015	\$500.00
for Delegate, Janis P.O. Box 3703 Glen Allen, VA 23058	Monthly image statement fee	William G. Thomas	01/30/2015	\$2.00
Department of Revenue, Colorado 1375 Sherman Street Denver, CO 80261-0004	Not an authorized expenditure, but a contested claim against the account	William G. Thomas	02/23/2015	\$7,526.17
for Delegate, LeMunyon P.O. Box 220732 Chantilly, VA 20153	Contribution	William G. Thomas	03/16/2015	\$250.00
for Delegate, Sickles P.O. Box 10628 Franconia, VA 22310	Contribution	William G. Thomas	03/16/2015	\$250.00
for Senate, Barker P.O. Box 10527 Alexandria, VA 22310	Contribution	William G. Thomas	03/16/2015	\$500.00
for Senate, Frank Wagner P.O. Box 68008 Virginia Beach, VA 23471	Contribution	William G. Thomas	03/19/2015	\$500.00
for Senate, Lewis P.O. Box 760 Accomac, VA 23301	Contribution	William G. Thomas	03/19/2015	\$250.00
Scott Lingamfelter, Friends of 5420 Lomax Way Woodbridge, VA 22193	Contribution	William G. Thomas	03/19/2015	\$800.00

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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
Charniele Herring, Friends of P.O. Box 11779 Alexandria, VA 22312	Contribution	William G. Thomas	03/24/2015	\$250.00
for Delegate, Ben Cline P.O. Box 1405 Amherst, VA 24521	Contribution	William G. Thomas	03/24/2015	\$250.00
for Delegate, Jackson Miller P.O. Box 10072 Manassas, VA 20108	Contribution	William G. Thomas	03/24/2015	\$500.00
for Delegate, Kathleen Murphy P.O. Box 146 McLean, VA 22101	Contribution	William G. Thomas	03/24/2015	\$250.00
for Delegate, Lopez P.O. Box 40366 Arlington, VA 22204	Contribution	William G. Thomas	03/24/2015	\$250.00
for Delegate, Ransone P.O. Box 358 Kinsale, VA 22488	Contribution	William G. Thomas	03/24/2015	\$250.00
for Delegate, Terry Austin P.O. Box 398 Buchanan, VA 24066	Contribution	William G. Thomas	03/24/2015	\$250.00
Manoli Loupassi, Friends of P.O. Box 17384 Richmond, VA 23226	Contribution	William G. Thomas	03/24/2015	\$250.00
Total This Period				\$14,447.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$20,000.00	
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	
<b>5. Total</b>	<b>3</b>		<b>\$20,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3,500.00</b>
<b>Expenditures Made This Period</b>			
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]		\$14,447.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,447.32</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,147.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$24,647.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,447.32		
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]			\$14,447.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,200.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,147.32	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,647.32</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,447.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,447.32</b>
<b>29. Ending Balance</b>			<b>\$10,200.00</b>