

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

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 1 of 12

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	09/18/2012	\$10,000.00	\$55,000.00
Total This Period			\$10,000.00	

No Schedule B results to display.

No Schedule C results to display.

**Reed Smith Political Action Committee
(PAC-12-00294)**Reporting Period: 07/01/2012 Through: 09/30/2012
Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
for House of Delegates, Spruill P.O. Box 5403 Chesapeake, VA 23324	Contribution	William G. Thomas	07/11/2012	\$1,000.00
for Delegate, Alexander 7246 Granby Street Norfolk, VA 23505	Contribution	William G. Thomas	07/12/2012	\$500.00
for Delegate, Peace P.O. Box 819 Mechanicsville, VA 23111	Contribution	William G. Thomas	07/19/2012	\$500.00
Patrick Hope, Friends of P.O. Box 3148 Arlington, VA 22203	Contribution	William G. Thomas	07/19/2012	\$250.00
for Delegate, Villanueva P.O. Box 61005 Virginia Beach, VA 23466	Contribution	William G. Thomas	07/26/2012	\$250.00
Rob Krupicka, Friends of 409 E. Alexandria Avenue Alexandria, VA 22301	Contribution	William G. Thomas	07/27/2012	\$250.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Image statement fee	William G. Thomas	07/31/2012	\$2.00
for Delegate, McQuinn P.O. Box 406 Richmond, VA 23218	Contribution	William G. Thomas	08/03/2012	\$250.00
Chris Stolle, Friends of P.O. Box 5429 Virginia Beach, VA 23471	Contribution	William G. Thomas	08/06/2012	\$250.00
Republican Caucus, Virginia Senate P.O. Box 1697 Williamsburg, VA 23187	Contribution	William G. Thomas	08/09/2012	\$2,500.00
James Edmunds, Friends of P.O. Box 1115 Halifax, VA 24558	Contribution	William G. Thomas	08/16/2012	\$250.00
Barry D. Knight, Friends of 1852 Mill Landing Road Virginia Beach, VA 23457	Contribution	William G. Thomas	08/17/2012	\$250.00
for Delegate, John Cox 10451 Dow-Gil Road Ashland, VA 23005	Contribution	William G. Thomas	08/21/2012	\$250.00

**Reed Smith Political Action Committee
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Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
for Senate, Lucas P.O. Box 700 Portsmouth, VA 23670	Contribution	William G. Thomas	08/23/2012	\$500.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Monthly image statement fee	William G. Thomas	08/31/2012	\$2.00
Tag Greason, Friends of 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Contribution	William G. Thomas	09/07/2012	\$250.00
Bryce Reeves, Friends of P.O. Box 7022 Fredericksburg, VA 22404	Contribution	William G. Thomas	09/13/2012	\$500.00
for Delegate, Helsel 710 Poquoson Avenue Poquoson, VA 23662	Contribution	William G. Thomas	09/13/2012	\$250.00
for Delegate, Herring 715 N. Ashton Street Alexandria, VA 22312	Contribution	William G. Thomas	09/13/2012	\$250.00
for Delegate, Poindexter P.O. Box 117 Glade Hill, VA 24092	Contribution	William G. Thomas	09/13/2012	\$250.00
for Delegate, Sickles P.O. Box 10628 Franconia, VA 22310	Contribution	William G. Thomas	09/13/2012	\$250.00
for Delegate, Wilt P.O. Box 1425 Harrisonburg, VA 22083	Contribution	William G. Thomas	09/13/2012	\$250.00
for Senate, Chap Petersen P.O. Box 1066 Fairfax, VA 22038	Contribution	William G. Thomas	09/13/2012	\$250.00
for Senate, Jill H. Vogel 45 North Hill Drive Suite 100 Warrenton, VA 20186	Contribution	William G. Thomas	09/13/2012	\$500.00
David Ramadan, Friends of P.O. Box 7067 Richmond, VA 23221	Contribution	William G. Thomas	09/18/2012	\$250.00
for Delegate, Danny Marshall P.O. 439 Danville, VA 24543	Contribution	William G. Thomas	09/18/2012	\$250.00

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

Reporting Period: 07/01/2012 Through: 09/30/2012
Page: 6 of 12

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for Delegate, Ingram 3302 Oaklawn Boulevard Hopewell, VA 23860	Contribution	William G. Thomas	09/18/2012	\$500.00
for Delegate, Kirk Cox 131 Old Brickhouse Lane Colonial Heights, VA 23834	Contribution	William G. Thomas	09/18/2012	\$1,000.00
for Delegate, Loupassi 6002 W. Broad Street Suite A200 Richmond, VA 23230	Contribution	William G. Thomas	09/18/2012	\$250.00
for Delegate, Massie P.O. Box 114 Richmond, VA 23218	Contribution	William G. Thomas	09/18/2012	\$250.00
for Delegate, Morris P.O. Box 128 Carrolton, VA 23314	Contribution	William G. Thomas	09/18/2012	\$250.00
for Delegate, Peace P.O. Box 819 Mechanicsville, VA 23111	Contribution	William G. Thomas	09/18/2012	\$250.00
for Senate, Marsh P.O. Box 1159 Richmond, VA 23218	Contribution	William G. Thomas	09/18/2012	\$500.00
for Senate, Puckett P.O. Box 924 Tazewell, VA 24651	Contribution	William G. Thomas	09/18/2012	\$500.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Wire transfer service charge	William G. Thomas	09/18/2012	\$15.00
for Delegate, O'Bannon P.O. Box 70365 Henrico, VA 23255	Contribution	William G. Thomas	09/20/2012	\$250.00
Tommy Norment, Friends of P.O. Box 6205 Williamsburg, VA 23188	Contribution	William G. Thomas	09/20/2012	\$1,000.00
for Senate, Howell P.O. Box 2608 Reston, VA 20195	Contribution	William G. Thomas	09/25/2012	\$500.00
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228-6995	Image statement fee	William G. Thomas	09/28/2012	\$2.00

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

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 7 of 12

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				\$15,521.00

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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Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 11 of 12

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]		\$15,521.00	
10. Total [add lines 7, 8 and 9]			\$15,521.00
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

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

Reporting Period: 07/01/2012 Through: 09/30/2012
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,274.23	
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 Linds 16 and 17d]			\$20,274.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,521.00		
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]			\$15,521.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,753.23
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]	\$50,014.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,014.00	
25. Total Funds Available [Add lines 21 and 24]			\$72,206.23
26. Previous Disbursements [Line 28 from last report]	\$51,932.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,521.00		
28. Total Disbursements this Election Cycle			\$67,453.00
29. Ending Balance			\$4,753.23