

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Lacey E. Putney Campaign Committee (CC-12-00229)

Reporting Period: 04/01/2013 Through: 05/29/2013

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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
Bookbinders Restaurant 2306 East Cary Street n/a Richmond, VA 23218	Appropriations Staff Dinner	Lacey E. Putney	04/02/2013	\$3,301.86
Shentel P. O. Box 768 n/a Rustburg, VA 24588	Internet Service for April 2013	Lacey E. Putney	04/10/2013	\$37.46
U. S. Cellular P. O. Box 371345 n/a Pittsburg, PA 15250-7345	Act#911333376	Lacey E. Putney	04/11/2013	\$62.08
Office of Crime Prevention Alleghany County Sheriff's Office 268 West Main Street Covington, VA 24426	Contribution - Fundraising event for Alleghany County Sheriff's Office	Lacey E. Putney	04/15/2013	\$250.00
LBM Office Solutions 2246 Lakeside Drive Lynchburg, VA 24501	Service call on Lanier Printer and toner	Lacey E. Putney	04/22/2013	\$299.00
Washington & Lee University 204 W Washington Street n/a Lexington, VA 24450-2554	Annual Fund	Lacey E. Putney	04/23/2013	\$500.00
Treasurer of Virginia (Division of Purchases & Supply) 1111 East Broad Street 6th Floor	1 5X8 VA Outdoor Flag and 1 5X8 US Outdoor Flag for Alleghany Highlands YMCA	Lacey E. Putney	04/24/2013	\$82.00
U. S. Cellular P. O. Box 371345 n/a Pittsburg, PA 15250-7345	Act#156367325LEP	Lacey E. Putney	04/24/2013	\$117.82
Layne, Roger W. 899 Burks Hill Road Bedford, VA 24523	Trip to Richmond to pick up Resolution for Delegate Putney - food and gas	Lacey E. Putney	05/02/2013	\$122.50
Boy Scouts of America c/o J. Lea Callaway 2131 Valley View Blvd. NW Roanoke, VA 24012	Fundraiser - Boy Scouts of America	Lacey E. Putney	05/08/2013	\$100.00
Shentel P. O. Box 768 n/a Rustburg, VA 24588	Internet Service for May 2013	Lacey E. Putney	05/15/2013	\$37.46
U. S. Cellular P. O. Box 371345 n/a Pittsburg, PA 15250-7345	Act#911333376BLL	Lacey E. Putney	05/15/2013	\$64.16
Dominion Leadership Trust PAC c/o William J. Howell 106 Carter Street Fredericksburg, VA 22405	Contribution to Leadership Trust PAC	Lacey E. Putney	05/17/2013	\$20,000.00

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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
Botetourt County Chamber of Commerce P. O. Box 81 Fincastle, VA 24090	2 Tickets to 44th Annual Dinner	Lacey E. Putney	05/20/2013	\$120.00
Friends of Zach Martin P. O. Box 246 Goode, VA 24456	Contribution - Campaign Expenses	Lacey E. Putney	05/22/2013	\$500.00
Total This Period				\$25,594.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Lacey E. Putney Campaign Committee
(CC-12-00229)**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$25,594.34	
10. Total [add lines 7, 8 and 9]			\$25,594.34
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,433.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,433.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,594.34		
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]			\$25,594.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,839.38
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		\$56,803.94	
22. Previous Receipts [Line 24 from last report]	\$46,236.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,236.66	
25. Total Funds Available [Add lines 21 and 24]			\$103,040.60
26. Previous Disbursements [Line 28 from last report]	\$48,606.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,594.34		
28. Total Disbursements this Election Cycle			\$74,201.22
29. Ending Balance			\$28,839.38