

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: 05/30/2013 Through: 06/30/2013

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| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service                  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------|----------------------------------|----------------------------------------|---------------------|-------------|
| Sachiko's Restaurant<br>126 Old Graves Mill Road<br>Lynchburg, VA 24502 | Constituent entertainment/dinner | Lacey E. Putney                        | 05/30/2013          | \$134.76    |
| Walmart<br>1126 E Lynchburg-Salem Turnpike<br>Bedford, VA 24523         | Office supplies                  | Lacey E. Putney                        | 06/10/2013          | \$27.24     |
| U. S. Cellular<br>P. O. Box 371345<br>n/a<br>Pittsburg, PA 15250-7345   | Acct#911333376BL                 | Lacey E. Putney                        | 06/14/2013          | \$59.80     |
| The Roanoke Times<br>P. O. Box 1951<br>n/a<br>Roanoke, VA 24008-1951    | 26 Week Subscription             | Lacey E. Putney                        | 06/19/2013          | \$110.24    |
| U. S. Cellular<br>P. O. Box 371345<br>n/a<br>Pittsburg, PA 15250-7345   | Act#156367325LEP - June          | Lacey E. Putney                        | 06/20/2013          | \$124.99    |
| U. S. Cellular<br>P. O. Box 371345<br>n/a<br>Pittsburg, PA 15250-7345   | Act#156367325LEP - May           | Lacey E. Putney                        | 06/20/2013          | \$118.09    |
| Shentel<br>P. O. Box 768<br>n/a<br>Rustburg, VA 24588                   | Internet Service for June 2013   | Lacey E. Putney                        | 06/21/2013          | \$37.46     |
| Total This Period                                                       |                                  |                                        |                     | \$612.58    |

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]                                     | 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        |                 |
| <b>5. Total</b>                                                | <b>0</b>                       |               | <b>\$0.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$612.58      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$612.58</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>\$28,839.38</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| 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             |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$28,839.38</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$612.58    |                    |                     |
| 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]                        |             |                    | \$612.58            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$28,226.80</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                                     |             | \$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        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$103,040.60</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$74,201.22 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$612.58    |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$74,813.80</b>  |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$28,226.80</b>  |