

Phillip Puckett for State Senate (CC-12-01071)

Reporting Period: 01/01/2014 Through: 06/30/2014

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
Brown Chiropractic P.O. Box 476 North Tazewell, VA 24630	1. 2.Chiropractic Office 3.Tazewell, VA	04/09/2014	\$100.00	\$250.00
Checksmart Financial Company 7001 Post Road Suite 200 Dublin, OH 43016	1. 2.Payday Lending Services 3.Dublin, Ohio	01/02/2014	\$500.00	\$1,000.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Benefits Carrier 3.Roanoke, VA	03/26/2014	\$1,000.00	\$1,000.00
Mid-Atlantic Laborers' Political Education Fund 12355 Sunrise Valley Drive Suite 550	1. 2.Labor Organization 3.Reston, VA	01/02/2014	\$1,000.00	\$2,000.00
Norfolk Southern Corporation Three Commerical Place Norfolk, VA 23510	1. 2.Railroad Freight Carrier 3.Norfolk, VA	04/17/2014	\$600.00	\$600.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors Association/Group 3.Glen Allen, VA	01/02/2014	\$750.00	\$750.00
Virginia Chiropractic PAC P.O. Box 15 Afton, VA 22920	1. 2.Chiropractic Association 3.Afton, VA	04/17/2014	\$500.00	\$1,000.00
Virginia Coal Association 1001 East Broad Street Suite 425 Richmond, VA 23219	1. 2.Coal Operators Association 3.Richmond, VA	01/06/2014	\$500.00	\$1,500.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Auto Dealers Group 3.Virginia Beach, VA	05/02/2014	\$250.00	\$1,000.00
Total This Period			\$5,200.00	

No Schedule B results to display.

Phillip Puckett for State Senate
(CC-12-01071)

Reporting Period: 01/01/2014 Through: 06/30/2014

Page: 3 of 12

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Puckett, Jeanette P.O. Box 55 Lebanon, VA 24266	Reimbursement- Internet and Cell Phone Expenses	03/03/2014	\$237.41
Puckett, Jeanette P.O. Box 55 Lebanon, VA 24266	Reimbursement- Internet and Cell Phone Expenses	06/05/2014	\$244.83
Total This Period			\$482.24

**Phillip Puckett for State Senate
(CC-12-01071)**Reporting Period: 01/01/2014 Through: 06/30/2014
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
Wilderness Road Regional Museum P.O. Box 373 Newbern, VA 24126	Donation	David Larimer II	01/05/2014	\$50.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cellular Phone Bill	David Larimer II	01/07/2014	\$258.37
Senate Employee Fund P.O. Box 396 Richmond, VA 23218	Donation	David Larimer II	01/09/2014	\$100.00
Capitol Commission P.O. Box 2020 Chesterfield, VA 23832	Donation	David Larimer II	01/15/2014	\$100.00
Virginia Senate Democratic Caucus 1710 East Franklin Street Richmond, VA 23223	Senate Caucus Dues	David Larimer II	01/16/2014	\$5,000.00
C&J Partnership 549 West Main Street Tazewell, VA 24651	Office Renovations	David Larimer II	01/17/2014	\$877.20
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Finance and Consulting Services	Phillip Puckett	01/17/2014	\$550.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cellular Phone Bill	David Larimer II	02/11/2014	\$261.57
Democrats For Life of America 601 Pennsylvania Avenue, NW Suite 900 Washington, DC 20004	Donation	David Larimer II	02/12/2014	\$35.00
WLRV Radio P.O. Box 939 Lebanon, VA 24266	Radio Ad/Sponsorship	David Larimer II	02/12/2014	\$125.00
VCU Massey Cancer Center 401 College Street Richmond, VA 23298	Donation	David Larimer II	02/18/2014	\$100.00
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Finance and Consulting Services	Phillip Puckett	02/19/2014	\$550.00
The Ralph Stanley Museum 249 Clintwood Main Street Clintwood, VA 24228	Donation	David Larimer II	02/22/2014	\$200.00

**Phillip Puckett for State Senate
(CC-12-01071)**Reporting Period: 01/01/2014 Through: 06/30/2014
Page: 5 of 12

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Tazewell Young Life P.O. Box 172 Tazewell, VA 24651	Donation	David Larimer II	02/25/2014	\$300.00
J. Stephen Lindamood Endowment, Inc. P.O. Box 608 Bland, VA 24315	Sponsorship/Donation	David Larimer II	03/06/2014	\$250.00
Tazewell Little League P.O. Box 988 North Tazewell, VA 24630	Renewal of Banner	David Larimer II	03/06/2014	\$200.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cellular Phone Bill	David Larimer II	03/07/2014	\$273.59
WLRV Radio P.O. Box 939 Lebanon, VA 24266	Radio Ad/Sponsorship	David Larimer II	03/12/2014	\$125.00
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Finance and Consulting Services	Phillip Puckett	03/18/2014	\$550.00
Treasurer of Virginia P.O. Box 1199 Richmond, VA 23218	Letterhead and Envelopes	David Larimer II	03/26/2014	\$367.58
Virginia Tech Young Democrats Virginia Tech Blacksburg, VA 24061	Donation	David Larimer II	03/28/2014	\$200.00
Friends of Mark Warner 2034 Eisenhower Avenue Suite 222 Alexandria, VA 22314	Donation	David Larimer II	03/31/2014	\$1,000.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cellular Phone Bill	David Larimer II	04/08/2014	\$258.57
Tazewell Area Chamber of Commerce Tazewell Mall Box 6 Tazewell, VA 24651	Vendor/Booth Rental Fee	David Larimer II	04/09/2014	\$30.00
Puckett, Phillip P.O. Box 55 Lebanon, VA 24266	Mileage Reimbursement	David Larimer II	04/15/2014	\$531.10
Richlands Youth Baseball Club, Inc. P.O. Box 1209 Richlands, VA 24641	Renewal of Banner	David Larimer II	04/15/2014	\$150.00

**Phillip Puckett for State Senate
(CC-12-01071)**Reporting Period: 01/01/2014 Through: 06/30/2014
Page: 6 of 12

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Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Finance and Consulting Services	Phillip Puckett	04/16/2014	\$550.00
SWCC Educational Foundation, Inc. P.O. Box SVCC Richlands, VA 24641	Sponsor- 2014 Mountain Music Festival	David Larimer II	04/17/2014	\$500.00
Mountain Empire Community College Foundation 3441 Mountain Empire Road Big Stone Gap, VA 24219	Donation- 2014 Hall of Honor Gala	David Larimer II	04/24/2014	\$150.00
Bland County Many Beards Chapter (National Wild Turkey Federation) P.O. Box 655 Bland, VA 24315	Donation	David Larimer II	05/07/2014	\$100.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cellular Phone Bill	David Larimer II	05/09/2014	\$270.79
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Finance and Consulting Services	Phillip Puckett	05/14/2014	\$550.00
Ink, Inc. 3124 Cedar Valley Drive Richlands, VA 24641	Toner Cartridges and Desk Calendar	David Larimer II	05/15/2014	\$373.90
Puckett, Phillip P.O. Box 55 Lebanon, VA 24266	Mileage Reimbursement	David Larimer II	05/27/2014	\$704.80
Cleveland Rescue Squad 60 South Church Street Lebanon, VA 24266	Donation	David Larimer II	05/28/2014	\$100.00
Mountain Empire Older Citizens, Inc. 1501 3rd Avenue East Big Stone Gap, VA 24219	Donation	David Larimer II	05/28/2014	\$100.00
WLRV Radio P.O. Box 939 Lebanon, VA 24266	Radio Ad/Sponsorship	David Larimer II	05/28/2014	\$125.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cellular Phone Bill	David Larimer II	06/11/2014	\$288.61
Boyd, Jennifer 543 West Main Street Tazewell, VA 24651	Mileage, Supplies Reimbursement, and Office Cleaning.	David Larimer II	06/12/2014	\$1,512.46

Phillip Puckett for State Senate
(CC-12-01071)

Reporting Period: 01/01/2014 Through: 06/30/2014

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
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Finance and Consulting Services	Phillip Puckett	06/18/2014	\$550.00
VHCC Educational Foundation, Inc. P.O. Box 828 Abingdon, VA 24212	Sponsor- 2014 Songwriters Festival	David Larimer II	06/18/2014	\$500.00
Mountaineer Publishing Company P.O. Box 2040 Grundy, VA 24614	Printing Services	David Larimer II	06/19/2014	\$215.65
Total This Period				\$19,034.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$5,200.00	
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	9		\$5,200.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$482.24
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]		\$19,034.19	
10. Total [add lines 7, 8 and 9]			\$19,034.19
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

**Phillip Puckett for State Senate
(CC-12-01071)**

Reporting Period: 01/01/2014 Through: 06/30/2014
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,520.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$482.24		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,682.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,202.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,034.19		
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]			\$19,034.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,168.48
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		\$17,763.94	
22. Previous Receipts [Line 24 from last report]	\$154,493.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,682.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$160,175.43	
25. Total Funds Available [Add lines 21 and 24]			\$177,939.37
26. Previous Disbursements [Line 28 from last report]	\$137,736.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,034.19		
28. Total Disbursements this Election Cycle			\$156,770.89
29. Ending Balance			\$21,168.48