

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

Reporting Period: 01/01/2012 Through: 06/30/2012

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal and Energy 3.Abingdon, VA	05/14/2012	\$10,000.00	\$10,000.00
Altria Client Services, Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco Company 3.Richmond, VA	05/14/2012	\$500.00	\$500.00
American Electric Power 1051 East Cary Street Suite 1100 Richmond, VA 23219	1. 2.Electric Utility Company 3.Richmond, VA	06/19/2012	\$500.00	\$500.00
Check Into Cash of Virginia, LLC P.O. Box 550 Cleveland, TN 37364	1. 2.Payday Lending Services 3.Cleveland, TN	05/24/2012	\$500.00	\$500.00
Community Loans of America, Inc. P.O. Box 500785 Atlanta, GA 31150	1. 2.Car Title Lending Services 3.Atlanta, GA	04/23/2012	\$1,500.00	\$1,500.00
HCA For Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Hospitals/Healthcare Facilites 3.Richmond, VA	06/25/2012	\$750.00	\$750.00
Robertson, F.D. P.O. Box 1560 Grundy, VA 24614	1.Self 2.Attorney 3.Grundy, VA	06/25/2012	\$600.00	\$600.00
The United Company 1005 Glenway Avenue Bristol, VA 24201	1. 2.Coal Production 3.Bristol, VA	06/22/2012	\$2,500.00	\$2,500.00
Thompson & Litton P.O. Box 1307 Wise, VA 24293	1. 2.Engineering and Architecture 3.Wise, VA	06/20/2012	\$600.00	\$600.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiologists Group 3.Richmond, VA	06/06/2012	\$500.00	\$500.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Bankers Group 3.Glen Allen, VA	06/26/2012	\$2,000.00	\$2,000.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.State Police Group 3.Richmond, VA	06/12/2012	\$300.00	\$300.00

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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
Total This Period			\$20,250.00	

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			
Puckett, Jeanette P.O. Box 55 Lebanon, VA 24266	Reimbursement- Internet and Cell Phone Expenses	06/12/2012	\$379.75
Total This Period			\$379.75

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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
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Finance and Consulting Services	Phillip Puckett	01/01/2012	\$550.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cellular Phone Bill	David Larimer II	01/09/2012	\$149.23
Commonwealth Victory Fund 1710 East Franklin Street Richmond, VA 23223	2011 Joint Caucus Gala Expenses	David Larimer II	01/12/2012	\$315.71
Lamar Companies P.O. Box 66338 Baton Rouge, LA 70896	Billboard Costs	David Larimer II	01/19/2012	\$450.00
Puckett, Phillip P.O. Box 55 Lebanon, VA 24266	Mileage and Expenses Reimbursement	David Larimer II	01/24/2012	\$1,947.54
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Finance and Consulting Services	Phillip Puckett	02/01/2012	\$550.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cellular Phone Bill	David Larimer II	02/01/2012	\$203.17
Tazewell County Democratic Committee 166 Scranton Avenue North Tazewell, VA 24630	Donation	David Larimer II	02/07/2012	\$300.00
Virginia Senate Democratic Caucus 1710 East Franklin Street Richmond, VA 23223	Senate Caucus Dues	David Larimer II	02/10/2012	\$5,000.00
Feeding America Southwest Virginia P.O. Box 2579 Abingdon, VA 24212	Donation	David Larimer II	02/29/2012	\$250.00
WLRV Radio P.O. Box 939 Lebanon, VA 24266	Radio Program Sponsorship	David Larimer II	02/29/2012	\$125.00
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Finance and Consulting Services	Phillip Puckett	03/01/2012	\$550.00
Raven Theater and Museum P.O. Box 922 Raven, VA 24639	Donation	David Larimer II	03/09/2012	\$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
Lebanon Little League P.O. Box 2410 Lebanon, VA 24266	Banner Renewal	David Larimer II	03/12/2012	\$100.00
Tazewell Little League P.O. Box 988 North Tazewell, VA 24630	Sign Renewal	David Larimer II	03/12/2012	\$175.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cellular Phone Bill	David Larimer II	03/15/2012	\$203.17
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Finance and Consulting Services	Phillip Puckett	04/02/2012	\$550.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cellular Phone Bill	David Larimer II	04/13/2012	\$207.69
Pulaski Baseball, Inc. P.O. Box 676 Pulaski, VA 24301	Hole Sponsor	David Larimer II	04/16/2012	\$100.00
Falls Mills Fishing Club 265 Laurel Drive Bluefield, VA 24605	Donation	David Larimer II	05/01/2012	\$75.00
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Finance and Consulting Services	Phillip Puckett	05/02/2012	\$550.00
Puckett, Phillip P.O. Box 55 Lebanon, VA 24266	Mileage and Expenses Reimbursement	David Larimer II	05/08/2012	\$1,437.52
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cellular Phone Bill	David Larimer II	05/08/2012	\$195.10
Larimer, David Teilmann 600 Six Farm Road Tazewell, VA 24651	Finance and Consulting Services	Phillip Puckett	06/01/2012	\$550.00
United States Postal Service Main Street Tazewell, VA 24651	Stamps	David Larimer II	06/06/2012	\$270.00
Verizon Wireless P.O. Box 25505 Lehigh Valley, PA 18002	Cellular Phone Bill	David Larimer II	06/07/2012	\$200.13

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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
Puckett, Phillip P.O. Box 55 Lebanon, VA 24266	Mileage and Expenses Reimbursement	David Larimer II	06/08/2012	\$1,875.82
Total This Period				\$17,380.08

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]	12	\$20,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$20,650.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$379.75
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]		\$17,380.08	
10. Total [add lines 7, 8 and 9]			\$17,380.08
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]		\$17,763.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,650.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$379.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,029.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,793.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,380.08		
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]			\$17,380.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,413.61
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,029.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,029.75	
25. Total Funds Available [Add lines 21 and 24]			\$38,793.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,380.08		
28. Total Disbursements this Election Cycle			\$17,380.08
29. Ending Balance			\$21,413.61