# Campaign for Kerry Underwood (CC-15-00739)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Baum, Deborah Sweeney<br>1840 Floyd Hwy. South<br>Floyd, VA 24091 | 1.Sew What By: Deb<br>2.Designer<br>3.Floyd | 10/30/2015 | $300.00 | $300.00 |
| Hopkins, John<br>113 Moore Rd. NE<br>Floyd, VA 24091 | 1.<br>2.Retired<br>3. | 10/30/2015 | $50.00 | $125.00 |
| Total This Period | | | $350.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | Facebook Ad | Deborah Baum | 10/23/2015 | $25.05 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | Facebook Ad | Deborah Baum | 10/24/2015 | $25.00 |
| Robodial.Org<br>513 West Broad St #301<br>Falls Church, VA 22046 | Robocall | Deborah Baum | 10/24/2015 | $10.00 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | Facebook ad | Deborah Baum | 10/25/2015 | $25.31 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | facebook ad | Deborah Baum | 10/26/2015 | $25.07 |
| Robodial.Org<br>513 West Broad St #301<br>Falls Church, VA 22046 | Robodial | Deborah Baum | 10/26/2015 | $14.00 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | facebook ad | Deborah Baum | 10/27/2015 | $25.08 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | facebook ad | Deborah Baum | 10/28/2015 | $25.06 |
| Robodial.Org<br>513 West Broad St #301<br>Falls Church, VA 22046 | Robocall | Deborah Baum | 10/28/2015 | $13.00 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | facebook ad | Deborah Baum | 10/29/2015 | $25.37 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | facebook ad | Deborah Baum | 10/30/2015 | $25.01 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | facebook ad | Deborah Baum | 10/31/2015 | $8.52 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | facebook ad | Deborah Baum | 10/31/2015 | $25.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | Facebook ad | Deborah Baum | 11/01/2015 | $25.01 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | facebook ad | Deborah Baum | 11/02/2015 | $25.03 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | facebook ad | Deborah Baum | 11/02/2015 | $25.34 |
| Old Town Priniting<br>19 West Main St<br>Christiansburg, VA 24073 | postcards | Deborah Baum | 11/02/2015 | $71.58 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | facebook ad | Deborah Baum | 11/03/2015 | $25.00 |
| Facebook, Inc<br>1601 Willow Rd.<br>Menio Park, CA 94025 | facebook ad | Deborah Baum | 11/03/2015 | $25.10 |
| Bunn, Steve<br>6501 Nevitt Way<br>Alexandria, VA 22315 | Finial website, facebook design and maintaining payment. | Deborah Baum | 11/20/2015 | $375.00 |
| Total This Period | | | | $843.53 |

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] | 2 | $350.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 4 | $220.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **6** | | **$570.00** |
| **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] | | $843.53 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$843.53** |
| **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** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$2,381.57** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $570.00 | | |
| 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 | | $570.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$2,951.57** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $843.53 | | |
| 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] | | | $843.53 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$2,108.04** |
| 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 | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $3,635.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $570.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $4,205.00 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$4,205.00** |
| 26. Previous Disbursements [Line 28 from last report] | $1,253.43 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $843.53 | | |
| **28. Total Disbursements this Election Cycle** | | | **$2,096.96** |
| **29. Ending Balance** | | | **$2,108.04** |