

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Doug Underhill
 Name
 (2) 4051 Barrancas Ave Ste G PMB 266
 Address (number and street)
Pensacola, FL 32507
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1183801]
 Submitted on:
 2/4/2019 13:29:05 (eastern)

Check here if address has changed (3) ID Number: 562

(4) Check appropriate box(es):
 Candidate Office Sought: County Commissioner, District 2
 Political Committee (PC)
 Electioneering Communications Org. (ECO) Check here if PC or ECO has disbanded
 Party Executive Committee (PTY) Check here if PTY has disbanded
 Independent Expenditure (IE) (also covers an individual making electioneering communications) Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 11 / 2 / 2018 To 2 / 4 / 2019 Report Type: TR-G
 Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 0 . 00
 Loans \$, , 0 . 00
 Total Monetary \$, , 0 . 00
 In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 4 , 598 . 86
 Transfers to Office Account \$, , 486 . 66
 Total Monetary \$, 5 , 085 . 52

(8) Other Distributions
 \$, , 0 . 00

(9) TOTAL Monetary Contributions To Date
 \$, 83 , 304 . 00

(10) TOTAL Monetary Expenditures To Date
 \$, 83 , 304 . 00

(11) Certification

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

I certify that I have examined this report and it is true, correct, and complete:

(Type name) _____
 Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer
X _____
 Signature

(Type name) _____
 Candidate Chairperson (only for PC and PTY)
X _____
 Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Doug Underhill (2) I.D. Number 562

11/2/2018 through 2/4/2019

(3) Cover Period _____ / _____ / _____ through _____ / _____ / _____ (4) Page 1 of 0

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Doug Underhill

(2) I.D. Number 562

(3) Cover Period 11/2/2018 through 2/4/2019

(4) Page 1 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
(6) Sequence Number					
11/8/2018 //	Mr. Sharks, 221 N New Warrington Road Pensacola, FL 32507	election night party	MO		\$200.00
1					
11/13/2018 //	Doug Underhill, 14306 River Road Pensacola, FL 32507	repay loan	MO		\$1,000.00
2					
11/13/2018 //	Doug Underhill, 14306 River Road Pensacola, FL 32507	reimb mailchimp online promotion	MO		\$125.00
3					
11/13/2018 //	Doug Underhill, 14306 River Road Pensacola, FL 32507	reimb facebook boosts/promotion	MO		\$722.60
4					
11/9/2018 //	Pulpo Creative, 435 Lithia Ridge Blvd Brandon, FL 33511	media production	MO		\$2,100.00
5					
11/30/2018 //	Warrington Bank, 4093 Barrancas Ave Pensacola, FL 32507	bank service charge	MO		\$6.27
6					
11/20/2018 //	Paypal, 2211 North First Street San Jose, CA 95131	bank charge	MO		\$1.20
7					
12/31/2018 //	Warrington Bank, 4093 Barrancas Ave Pensacola, FL 32507	bank service charge	MO		\$8.34
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Doug Underhill

(2) I.D. Number 562

(3) Cover Period 11/2/2018 through 2/4/2019

(4) Page 2 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
1/31/2019 / / 9	Doug Underhill Office Acct, 14306 River Road Pensacola, FL 32507	transfer to office account	TO		\$486.66
2/4/2019 / / 10	Underhill, Wendy K 14306 River Road Pensacola, FL 32507	reimbursement for facebook charges incurred in oct/nov but billed nov 30	MO		\$427.11
1/31/2019 / / 11	Warrington Bank, 4093 Barrancas Pensacola, FL 32507	bank service charge	MO		\$8.34
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