This is the Financial Disclosure Form/Budget Form for the Spring 2019 election. The form should be attached in the candidacy application and emailed to sgaelections@sa.ua.edu per election timeline. All associated receipts should be emailed as PDF or JPEG attachments. Even if candidates did not spend campaign funds this form must be submitted with a zero dollar amount.

**Name:** Allison Bailey

**Email:** aebailey@ crimson.ua.edu

**Date Submitted:** 2/27/2019

**Phone:** (205) 532-1602

List all sources of campaign funds and/or contributions, including money and services. The sources may be individuals, organizations, businesses, etc. If a service is donated, please ask the donor to estimate the fair market value of the service to you.

### Campaign Funds/Contribution

<table>
<thead>
<tr>
<th>Source (Individual or Organization)</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allison Bailey (Individual)</td>
<td>$800.00</td>
</tr>
</tbody>
</table>

### Campaign Expenditures

<table>
<thead>
<tr>
<th>Company</th>
<th>Description</th>
<th>Unit Cost Per Item</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. Don’s Buttons</td>
<td>500 3” pinback buttons</td>
<td>$0.55</td>
<td>$274.98</td>
</tr>
<tr>
<td>Netbrands Media Corp.</td>
<td>400 16oz Stadium Cups</td>
<td>$0.60</td>
<td>$239.64</td>
</tr>
<tr>
<td>Tuscaloosa Blueprinting &amp; Reprographics</td>
<td>2 Custom plastic yard signs</td>
<td>$26.16</td>
<td>$52.32</td>
</tr>
</tbody>
</table>

**Candidate Signature:** Allison Bailey

You may attach additional documents if necessary; all receipts must be included in the submission of this form.
### Bill To
Allison Bailey  
13859 Darden Ave.  
Northport, AL 35475  
Email: cdnelson@crimson.ua.edu

### Ship To
Allison Bailey  
13859 Darden Ave.  
Northport, AL 35475  
Phone: (205) 861-7062

<table>
<thead>
<tr>
<th>#</th>
<th>Order Items</th>
<th>Qty</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>16oz Stadium Cups</td>
<td>400</td>
<td>$266.27</td>
</tr>
</tbody>
</table>

- Number Of Imprint Colors: 1 Imprint Color
- Print Position: Front Side Only
- Setup Charge: One Time Fee Per Order [+20.00]
- Proof Charge: Yes [+10.00]
- Made In: China
- Details:
  - Color: White - Qty: 400
  - Rush Production - 1 Day ¹
  - 35475 Rush Shipping - 1 Day ¹

¹ All of production time and shipping time are in business days. Production starts from the day that all of the production requirements are satisfied.

** All checks require the order number to be written on the check's memo. Any check without the order number will be deposited but the order will not go in production until identified. Production will start after the check has cleared the bank and the order is identified.

*** Any address change or address correction requested after the order goes into the production might not be guaranteed and requires an additional charge of $35, which will also be automatically charged to the original payment form if the shipping carriers receive the address updates directly from the customer.

**** By approving your order and the invoice, you have agreed to our Terms & Conditions.

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<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>#</td>
<td>Transaction Date</td>
<td>Type</td>
<td>Reason</td>
</tr>
<tr>
<td>---</td>
<td>------------------</td>
<td>------</td>
<td>--------</td>
</tr>
<tr>
<td>1</td>
<td>2/24/19 9:57 PM</td>
<td>CHARGE</td>
<td>Order</td>
</tr>
</tbody>
</table>

<p>| | | | |</p>
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</tbody>
</table>

SUBTOTAL $266.27

HANDLING & FEES $0.00

SALES TAX (TX ONLY) $0.00

COUPON DISCOUNT -$26.63

ORDER TOTAL $239.64
Dr. Don's Buttons, Badges and More
3906 W. Morrow Drive Glendale, Arizona 85308
800-243-8293 / 623-869-8233

INVOICE
158253
aebailley@crimson.ua.edu

ALLISON BAILEY
Name

205-861-7062
Telephone

February 25, 2019
Invoice Date

Company

Credit Card
Terms

13859 DARDEN AVE
Address

Pre-Paid
Payment method

NORTHPORT
City

February 25, 2019
Due Date:

AL 35475
State Zip

QTY Item Number DESCRIPTION PRICE/UNIT AMOUNT
1 FB-300-500 500 - 3" Custom Pinback Buttons $239.00 $239.00

Allison Vice President of Academic Affairs

Email invoice

Ship Via UPS Ground

Ship Date Tuesday 2/26

Sales Amount: 239.00

Small order fee: $239.00

Subtotal: $239.00

Tax: $33.59

Shipping: $33.59

Insurance 2.39

TOTAL: $274.98

Thank You! We Appreciate Your Business

ButtonsOnline.com

Allison Bailey

XXxxxxxxxxxxxx0639 5751616

CREDIT CARD SALES SLIP

Date Authorization Code Sub Total
2/25/2019 04J46468DM187511W $239.00

Status APPROVAL

TOTAL 274.98

PAID

Please Check Your Order. All Claims Must Be Made Within 14 Days Of Receipt.
TUSCALOOSA BLUEPRINTING & REPROGRAPHICS
1926 UNIVERSITY BLVD
TUSCALOOSA, AL 35401
205-752-9825

Bank ID: 2670
Merchant ID: 6382
Term ID: 001

Sale

XXXXXXXXXXXX5082
MASTERCARD

Entry Method: Chip

Total: $ 52.32

02/26/19 17:22:43
Inv #: 000019 Appr Code: 059630
Apprvd: Online Batch#: 057001
Retrieval Ref.#: 12302684

DEBIT MASTERCARD
AID: A00000000041010
TSI: 6800
TVR: 8000048000

Customer Copy