



Division of
Student Life
Student Government Association

FINANCIAL DISCLOSURE FORM/BUDGET FORM

This is the Financial Disclosure Form/Budget Form for the Spring 2022 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: Lexi Grace Sims **Date Submitted:** 2/25/22

Email: _____ **Phone:** _____

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

Source (Individual or Organization)	Amount (\$)
Kendall Tucker	\$250

Campaign Expenditures

Company	Description	Unit Cost Per Item	Total Cost
Rocky Heights Bindir	Button Deposit	20% total cost	\$39

Candidate Signature: Lexi Grace Sims

You may attach additional documents if necessary; all receipts must be included in the submission of this form.

ROCKY HEIGHTS

PRINT + BINDING

298 West Valley Avenue - Homewood, AL 35209

205.408.1198 email@rockyheights.com

Invoice

Date	Due Date
2/25/2022	2/25/2022
Invoice #	
P.O. No.	
Payment Terms	

Bill To
Alison Gaston

Project Name	
Rep.	

Description	Qty	Rate	U/M	Amount
2.25 Pin Button - Campaign Buttons	300	0.55		165.00T
Print Set Up	1	12.00		12.00T

Any account that is 30 days past due will be charged 1.5% interest per month.

Subtotal	\$177.00
Sales Tax (10.0%)	\$17.70
Total	\$194.70
Payments/Credits	-\$39.00
Balance Due	\$155.70

Note: Company requested 20% to be paid up front, with remaining 80% to be paid upon pickup

Transaction Result:			
Date/Time:	Friday, February 25, 2022/12:06:40 PM PDT		
Merchant ID:	241149		
Transaction Type:	CC SALE		
Response Type:	A	Total Amount:	\$ 39.00
Response Description:	APPROVED		
ATM Verify Result:		Response Code:	A01
Details:		Authorization Code:	040640
Trace Number:			

Payment Info:	
Customer Name:	Kendall Tucker
Payment Method:	Credit Card:
Last 4 digits:	
Customer Number:	
Wallet ID:	

Contact Info:			
Company Name:	Rocky Heights Binding Co		
Street Name:	222 6th Ave SW		
Street Name 2:			
City:	Birmingham	Postal Code:	35211
State:	AL	Fax Number:	
Phone Number:	205-408-1198		
Customer Service:	205-408-1198		

Account Holder/Authorization Signature

Note: Company requested 20% of total payment to be paid up front, with remaining 80% paid upon pickup