



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](mailto: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: Kieghan Nangle Date Submitted: 3/4/22

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	Print and Binding Buttons	\$0.55	\$194.70

Candidate Signature: Kieghan Nangle

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

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

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

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

**Transaction Result:**

<b>Date/Time:</b>	Monday, February 28, 2022/7:29:01 AM PDT	<b>Total Amount:</b>	\$ 155.70
<b>Merchant ID:</b>	241149	<b>Response Code:</b>	A01
<b>Transaction Type:</b>	CC SALE	<b>Authorization Code:</b>	092901
<b>Response Type:</b>	A		
<b>Response Description:</b>	APPROVED		
<b>ATM Verify Result:</b>			
<b>Details:</b>			
<b>Trace Number:</b>			

**Payment Info:**

<b>Customer Name:</b>	Kendall Tucker
<b>Payment Method:</b>	Credit Card:
<b>Last 4 digits:</b>	
<b>Customer Number:</b>	
<b>Wallet ID:</b>	

**Contact Info:**

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

Thank you for your order.

Account Holder/Authorization Signature \_\_\_\_\_