



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: Sarah Kate Smalley Date Submitted: 03/04/22

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 (\$)
N/A	

**Campaign Expenditures**

Company	Description	Unit Cost Per Item	Total Cost
Rocky Heights Pr nt & B ndng	Buttons	\$0.55	\$164.45

Candidate Signature: Sarah K Smalley

*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

**PAID**  
 03/01/2022

## Invoice

Date	Due Date
2/25/2022	2/28/2022
Invoice #	
P.O. No.	
Payment Terms	

Bill To
Sarah Kate Smalley

Description		Qty	Rep.	Rate	U/M	Amount
2.25 Pin Button - Campaign Buttons		250		0.55		137.50T
Print Setup Fee		1		12.00		12.00T

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

Subtotal	\$149.50
Sales Tax (10.0%)	\$14.95
Total	\$164.45
Payments/Credits	<b>-\$164.45</b>
Balance Due	\$0.00

3/1/22, 10:29 AM

NewVT

**Transaction Result:**

<b>Date/Time:</b>	Tuesday, March 1, 2022/8:29:31 AM PDT		
<b>Merchant ID:</b>	241149		
<b>Transaction Type:</b>	CC SALE		
<b>Response Type:</b>	A		
<b>Response Description:</b>	APPROVED	<b>Total Amount:</b>	\$ 129.45
<b>ATM Verify Result:</b>		<b>Response Code:</b>	A01
<b>Details:</b>		<b>Authorization Code:</b>	001043
<b>Trace Number:</b>			

**Payment Info:**

<b>Customer Name:</b>	Sarah Katheryn Smalley
<b>Payment Method:</b>	
<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>State:</b>	AL	<b>Postal Code:</b>	35211
<b>Phone Number:</b>	205-408-1198	<b>Fax Number:</b>	
<b>Customer Service:</b>	205-408-1198		

Thank you for your order.

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