



Division of  
Student Life

Student Government Association

**FINANCIAL DISCLOSURE FORM/BUDGET FORM**

This is the Financial Disclosure Form/Budget Form for SGA General and Special Elections. The form should be uploaded to the candidacy application or emailed to [sgaelections@ua.edu](mailto:sgaelections@ua.edu) per the election timeline. All associated invoices and receipts should likewise be uploaded or emailed as a PDF or JPEG file with any personally identifiable information, other than the candidate's name, redacted. Even if candidates did not spend campaign funds this form **MUST** be submitted with a zero-dollar amount.

**Name:** Karina Collins **Date Submitted:** 02/17/2022


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 (\$)
Karina Collins	\$517.81

**Campaign Expenditures**

Company	Description	Unit Cost Per Item	Total Cost	Estimated or Actual Cost?
Pure Buttons	3" Buttons: QTY 200	\$0.52	\$104.00	Actual Cost
Hobby Lobby	T-Shirts: QTY 64	\$6.29; \$4.54; \$2.99; depended on size	\$214.00	Actual Cost
Dollar Tree	Coffee Cups: QTY 20; Plastic Tumblers: 30	\$1.25	\$40.29	Actual Cost
Michaels	Coffee Cups: QTY 10	\$1.99	\$19.92	Actual Cost
Danny Wade	Logo on Cups: QTY 50	\$0.50	\$25.00	Estimated Cost
Michaels	Paint Pens	\$19.99/11.19	\$31.18	Actual Cost
Sam's Club	Mott's and Dubblebubble	\$12.12/\$9.28	\$23.54	Actual Cost
Walmart	Pens, Sticky Notes, and Binder Clips	\$5.92/\$5.26/\$3.88/\$5.24	\$32.38	Actual Cost

**Candidate Signature:** 

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



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**Name:** Karina Collins **Date Submitted:** February 17, 2023

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 (\$)
Karina Collins	\$517.81

### Campaign Expenditures

Company	Description	Unit Cost Per Item	Total Cost	Estimated or Actual Cost?
University Printing Services	Foam Board	\$25.00	\$27.50	Actual Cost

**Candidate Signature:** 

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



**PureButtons**  
 2991 Interstate Parkway  
 Brunswick, OH 44212  
 Phone: 1-800-710-2030

Order #: 230269075

Submitted: 2/6/2023 12:45:17 AM

## INVOICE

Artwork	Qty	Product	Item Total
			
	200	3" Round Custom Buttons Original Glass	\$104.00
Subtotal:			\$104.00
Discount (freeship / FREESHIP):			applied to shipping
Tax for Alabama (3.00%):			\$3.00
Shipping (LPS Ground):			\$0.00
<b>Total:</b>			<b>\$104.00</b>

### Account Information

Karina Collins



Billing Address



Shipping Address  
Karina Collins



### Payment Information

Method

PayPal

2/6/2023 12:45:18 AM

# HOBBY LOBBY

Super Savings, Super Selection!

2300 McFarland Boulevard Suite

Northport, AL 35476

Hobby Lobby Store #276 (205) 333-8255

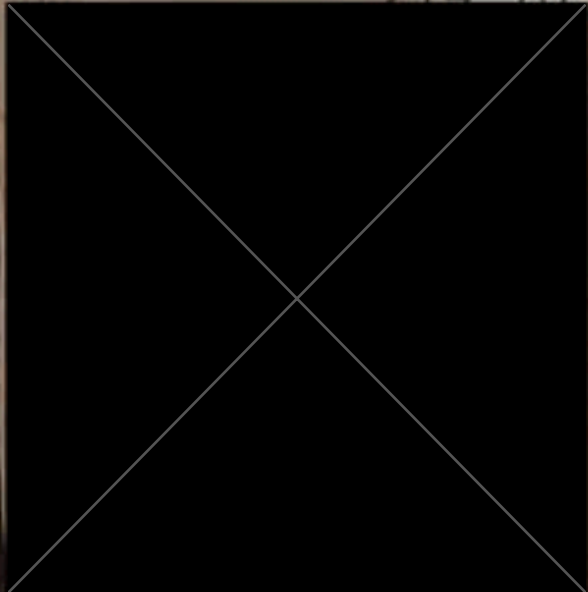
276 R-1 T-0925 MARY P SALE

108200000	Wearable Art	25.16
30 % Off (8.99-2.70)		
4 @ 6.29 ea		
108200000	Wearable Art	12.58
30 % Off (3.99-2.70)		
2 @ 6.29 ea		
108200000	Wearable Art	13.62
30 % Off (6.49-1.95)		
3 @ 4.54 ea		
108200000	Wearable Art	17.94
30 % Off (4.27-1.28)		
6 @ 2.99 ea		
108200000	Wearable Art	14.95
30 % Off (4.27-1.28)		
5 @ 2.99 ea		
108200000	Wearable Art	26.91
30 % Off (4.27-1.28)		
9 @ 2.99 ea		
108200000	Wearable Art	14.95
30 % Off (4.27-1.28)		
5 @ 2.99 ea		
108200000	Wearable Art	27.24
30 % Off (6.49-1.95)		
6 @ 4.54 ea		
108200000	Wearable Art	41.86
30 % Off (4.27-1.28)		
14 @ 2.99 ea		

CARTON TOTAL 195.21

Tax TOTAL 19.52

**TOTAL 214.73**



# Michael's

Made by you™

MICHAEL'S STORE #5020 (205)391-0305  
MICHAEL'S STORE #5020  
2600 MCFARLAND BLVD E, STE Q  
TUSCALOOSA, AL 35405  
Rewards Number: LMR90545824378

8-9445-9755-8519-4353-3108-5111-1961-8255

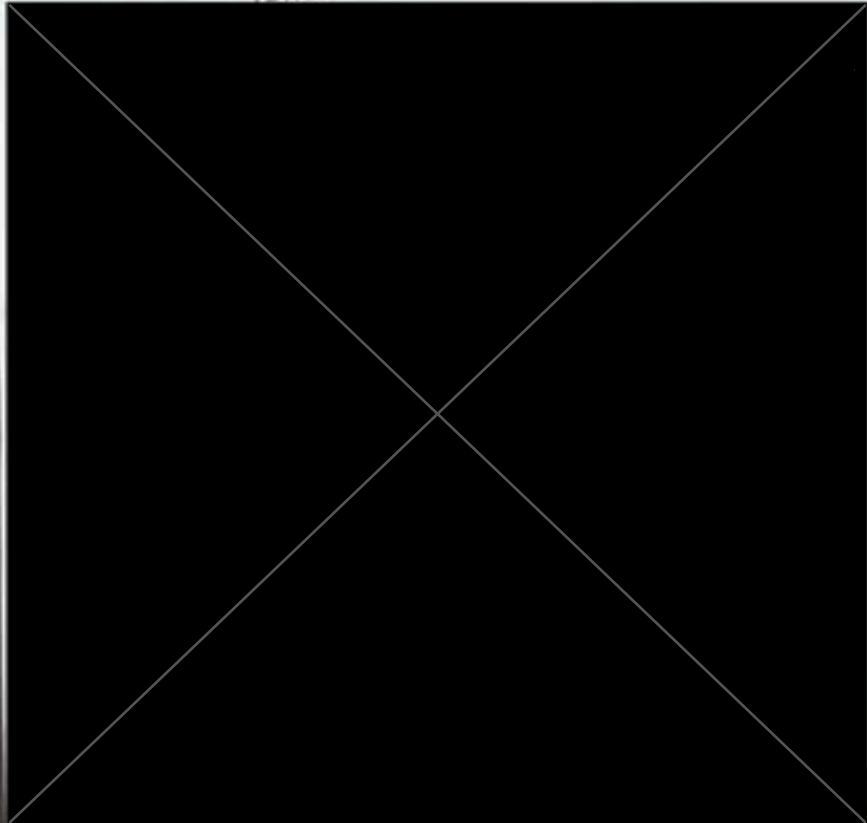


4097177 SALE	1614 5020 001	2/10/23	18:12
SET - 8 PC CLASSI	191518388497	24.99	
	1 @ 19.99		19.99
CPN GET ITM20%	5.00-		
CS MARKER SET OF	886946141614	13.99	
	1 @ 11.19		11.19
CPN GET ITM20%	2.80-		
DEL PLSTC DEFF RE	195158834499	2.49	
	2 @ 2.00		4.00
CPN GET ITM20%	.98-		
DEL PLSTC DEFF RE	195158834499	2.49	
	8 @ 1.99		15.92
CPN GET ITM20%	4.00-		
	YOU SAVED \$	12.78	

Coupon(s) Applied:

400100975206 CPN GET ITM20%

SUBTOTAL	51.10
Sales Tax 10%	5.11
TOTAL	56.21



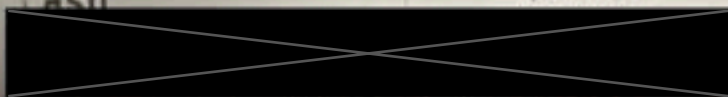
# DOLLAR TREE

Store# 296  
 900 Skyland Blvd #51  
 Tuscaloosa AL 35405-4264

(205) 614-6030

DESCRIPTION	QTY	PRICE	TOTAL
TUMBLERS 3PK 24Z	1	1.25	1.25T
TUMBLERS 3PK 24Z	1	1.25	1.25T
TUMBLERS 3PK 24Z	1	1.25	1.25T
TUMBLERS 3PK 24Z	1	1.25	1.25T
TUMBLERS 3PK 24Z	1	1.25	1.25T
TUMBLERS 3PK 24Z	1	1.25	1.25T
TUMBLERS 3PK 24Z	1	1.25	1.25T
TUMBLERS 3PK 24Z	1	1.25	1.25T
TUMBLERS 3PK 24Z	1	1.25	1.25T
TUMBLERS 3PK 24Z	1	1.25	1.25T

Sub Total \$12.50  
 SALES TAX \$1.25  
 Total \$13.75  
 Cash \$20.00



NEW SHOP ON-LINE AT DOLLARTREE.COM  
 \*\*\*\*\*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

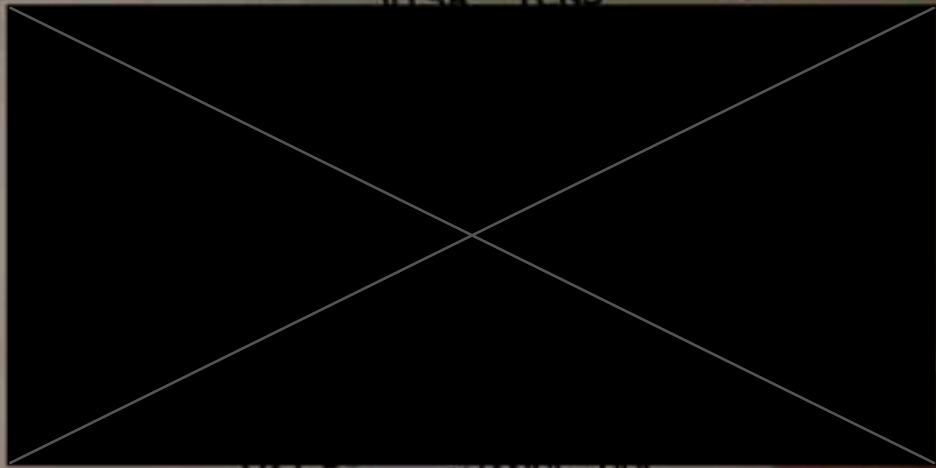
4764 00296 01 140 26748555 1/17/23 12:51  
 Sales Associate: Muzille

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SH64X7R1GG

# Walmart

205-750-0823 Mgr: CHARLES  
1501 SKYLAND BLVD E  
TUSCALOOSA AL 35405

ST# 00715	OP# 009044	TE# 44	TR# 01249	
PG CARD	075959891273		5.92	X
NOTES 4PK	007630892691		5.26	X
NOTES 4PK	007630892691		5.26	X
40CT BDR CLP	081229602763		3.88	X
40CT BDR CLP	081229602763		3.88	X
RS 60 BLK	007033013162		5.24	X
	SUBTOTAL		29.44	
	TAX 1 10.000 %		2.94	
	TOTAL		32.38	
	VISA TEND		32.38	



CHANGE DUE  
# ITEMS SOLD 6  
TC# 2954 3993 0197 5415 9036



# Walmart

Become a member  
Scan for free 30-day trial



17:01:17



sam's club

elf Checkout

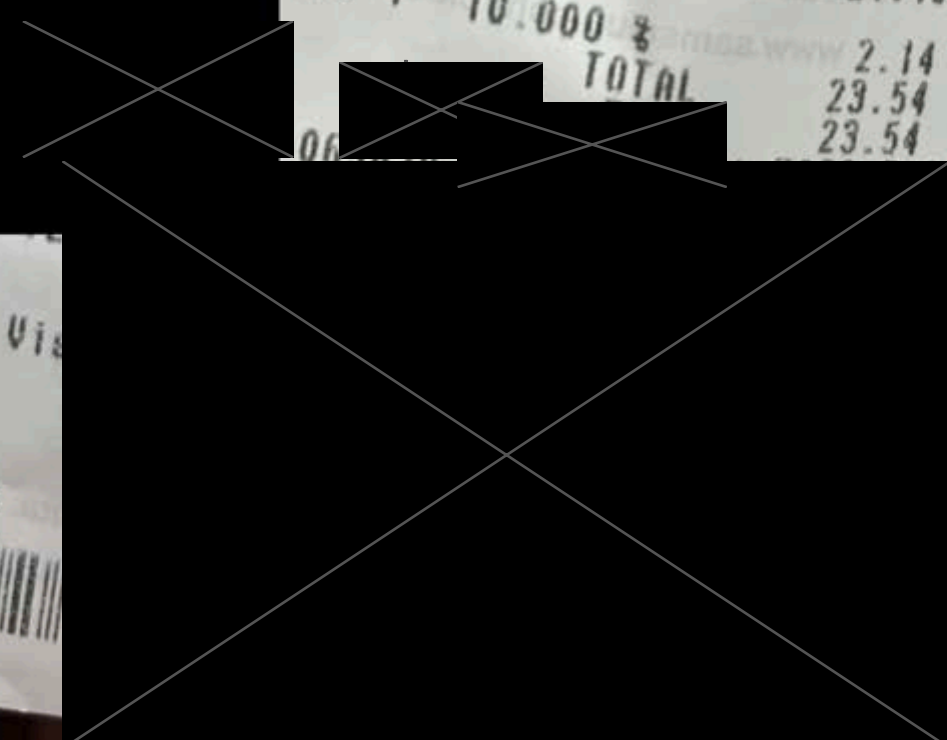
CLUB MANAGER JAMES HARDY  
( 205 ) 750 - 8559  
TUSCALOOSA, AL  
6:35 4200 06435 090

9090

1688	HOTT'S	90CTF	12.12	T
988	DUBBLEBUBBLF		9.28	T
	SUBTOTAL		21.40	

TAX 1	10.000	%	2.14	
	TOTAL		23.54	

23.54

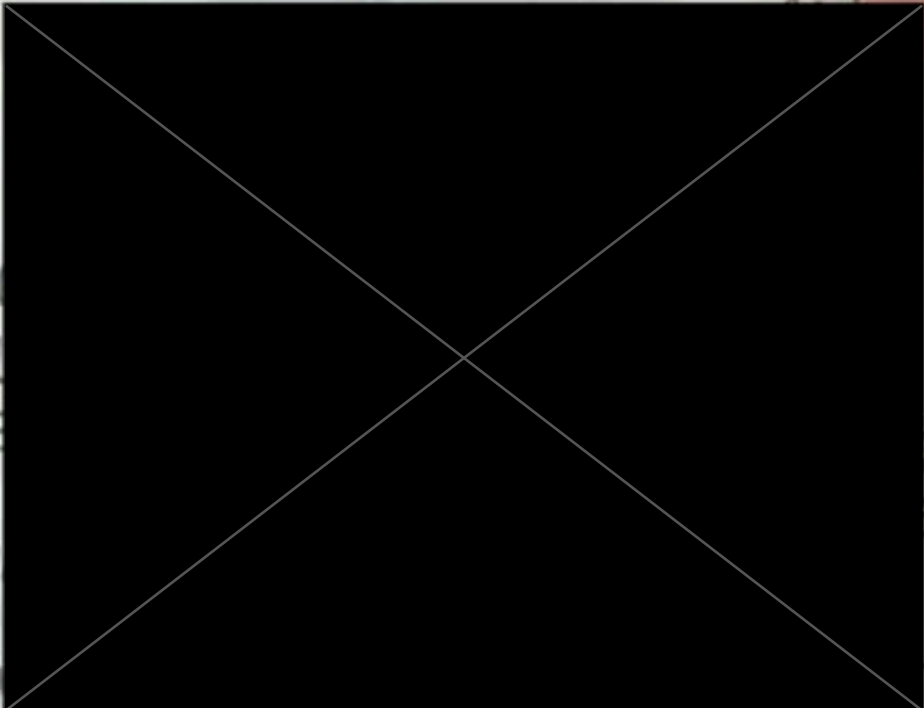




UA PRINT SV 053485200  
325 KIRKBRIDE LANE BOX 870154  
TUSCALOOSA AL 35487  
205-348-5350

Terminal ID: \*\*\*\*\*229

2/15/23



\$27.50

**APPROVED**

ARQC - 8DD2DEF4C8FCAEF8

CUSTOMER COPY

# DOLLAR TREE

Store# 33  
3715 Mundy Hill Rd  
Suite 0  
Oakwood GA 30566-3422  
(678) 671-6342

DESCRIPTION	QTY	PRICE	TOTAL
DW TRAVEL MUG W WRAP	1	1.25	1.25
DW TRAVEL MUG W WRAP	1	1.25	1.25

Sub Total \$2.50  
SALES TAX \$0.19  
Total \$2.69

NOW SHOP ON-LINE AT DOLLARTREE.COM

\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*

2700 00013 03 032 27511164 2/11/23 16:29  
Sales Associate:Diane

# DOLLAR TREE

Store# 537  
925 Lawrenceville  
Suwanee Ga  
Lawrenceville GA 30043-5421  
(678) 672-4675

DESCRIPTION	QTY	PRICE	TOTAL
DW TRAVEL MUG W WRAP	1	1.25	1.25
DW TRAVEL MUG W WRAP	1	1.25	1.25
DW TRAVEL MUG W WRAP	1	1.25	1.25
DW TRAVEL MUG W WRAP	1	1.25	1.25
DW TRAVEL MUG W WRAP	1	1.25	1.25
DW TRAVEL MUG W WRAP	1	1.25	1.25
DW TRAVEL MUG W WRAP	1	1.25	1.25

Sub Total \$8.75  
SALES TAX \$0.53  
Total \$9.28  
Cash

NOW SHOP ON-LINE AT DOLLARTREE.COM

\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*

0807 00537 05 053 27365436 2/11/23 19:24  
Sales Associate:Monica

# DOLLAR TREE

Store# 8508  
3170 Peachtree Industrial  
Duluth GA 30097-9629  
(770) 557-3255

DESCRIPTION	QTY	PRICE	TOTAL
DW TRAVEL MUG W LID	1	1.25	1.25
DW TRAVEL MUG W LID	1	1.25	1.25
DW TRAVEL MUG W LID	1	1.25	1.25
DW TRAVEL MUG W LID	1	1.25	1.25
DW TRAVEL MUG W LID	1	1.25	1.25
DW TRAVEL MUG W LID	1	1.25	1.25
DW TRAVEL MUG W LID	1	1.25	1.25
DW TRAVEL MUG W LID	1	1.25	1.25
DW TRAVEL MUG W LID	1	1.25	1.25
DW TRAVEL MUG W LID	1	1.25	1.25

Sub Total \$13.75  
SALES TAX \$0.83  
Total \$14.58

NOW SHOP ON

\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*

8952 88508 02 001 27044261 2/11/23 20:20  
Sales Associate:Serah