

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 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
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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)	
Karina Collins	\$552.91

Campaign Expenditures

Company	Description		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

1/

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



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candidates did not spend campaign funds this form	•					
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 Organizati	ion) Amount (\$)					
Karina Collins	\$552.91					

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
Dunkin Donuts	Box O Joe	\$31.98	\$35.18	Actual Cost

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Order #: 230269075

PureButtons 2991 Interstate Parkway

Brunswick, OH 44212

Phone: 1-800-710-2030

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

INVOICE

Artwork Qty



Product 3" Round Custom Buttons
Original Gloss Item Total

\$104.00

Subtotal: \$104.00

Discount (freeship / FREESHIP): applied to shipping

\$0.00 \$0.00

Tax for Alabama (0.00%): Shipping (UPS Ground):







Method:

2/6/2023 12:45:18 AM

HOBBY LOBBY

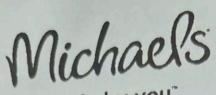
Super Savings, Super Selection!

2300 McFarland Boulevard Suite
Northport, AL 35476
Obby Lobby Store #276 (205) 333-8255

-276 R-1 T-0925 MARY F		SALE
108200000 Wearable 30 % Off (8.99-2.70) 4 @ 6.29 ea	Art	25.16
108200000 Wearable 30 % Off (3.99-2.70) 2 @ 6.29 ea	Art	12.58
108200000 Wearable 30 % Off (6.49-1.95) 3 @ 4.54 ea	Art	13.62
108200000 Wearable 30 % Off (4.27-1.28) 6 @ 2.99 ea	Art	17.94
108200000 Wearable 30 % Off (4.27-1.28) 5 @ 2.99 ea	Art	14.95
108200000 Wearable 30 % Off (4.27-1.28) 9 @ 2.99 ea	Art	26.91
108200000 Wearable 30 % Off (4.27-1.28) 5 @ 2.99 ea	Art	14.95
1082000000 Wearable 30 % Off (6.49-1.95)	Art	27.24
108200000 Wearable 30 % Off (4.27-1.28) 14 @ 2.99 ea	Art	41.86

TOTAL TOTAL

195.21 19.52



Made by you"

MICHAELS STORE #5020 (205)391-0305
MICHAELS STORE #5020
2600 MCFARLAND BLVD E, STE Q
TUSCALDOSA, AL 35405
Rewards Number: LMR90545824378

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

21 2/10/23 18:12 24.99 1614 5020 001 191518388497 1 @ 19.99 0% 5.00-19.99

CPN GET ITM20%
CS MARKER SET OF 886 886946141614 13.99 11.19 1@11.19

CEL PLSTC CEFF RE 195158834499

CEL PLSTC CEFF RE 195158834499

2 @ 2.00

CPN GET ITM20X 98-2.49 4.00

CEL PLSTC CEFF RE 195158834499 2.49 8 @ 1.99

CPN GET ITM20% 4.00-YOU SAVED \$ 12.78 15.92

Coupon(s) Applied: 400100975206 CPN GET ITM20%

51.10 5.11 56.21 SUBTOTAL Sales Tax 10% TOTAL

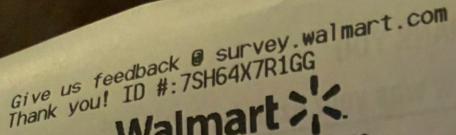
A DOUBLE AND THEE

Store# 296 900 Skyland Hlud H53 Tuscaloosh Al. 35405-4264

(205) 614-6030

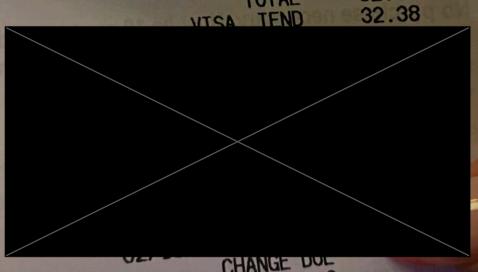
DESCRIPTION	700 is not not if no 7 no on as	QTY	PRICE	TOTAL
TUMBLERS 3PK	21Z 21Z 21Z 21Z 21Z 21Z 21Z 21Z 21Z 21Z	Sub Total SALES TAX Total	1, 25 1, 25 1, 25 1, 25 1, 25 1, 25 1, 25 1, 25 1, 25 1, 25	.25T .25T .25T .25T .25T .25T .25T .25T

4764 00296 02 040 26748555 2/17/23 12:51 Sales Associate: Mozelle



Walmart >;<

205-750-0823 Mgr: CHARLES 1501 SKYLAND BLVD E TUSCALOOSA AL 35405 01249 ST# 00715 OP# 009044 TE# 44 TR# 5.92 X 075959891273 .26 PG CARD 007630892691 5.26 NOTES 4PK 007630892691 3.88 NOTES 4PK 40CT BDR CLP 081229602763 3.88 40CT BDR CLP 081229602763 5.24 X 007033013162 RS 60 BLK 29.44 SUBTOTAL 2.94 10.000 % 32.38 TOTAL 32.38 WISA TEND



CHANGE DUL ITEMS SOLD 6 3993 0197 5415 9036 2954



Become a member Seen for free 30-day trial

17:01:17



sam's club

elf Checkout

UB HANAGER JAMES HARDY (205) 750 8559 TUSCALOOSA, AL 6:35 4200 06435 090 9090

1688 MOTT'S GOCTE 988 DUBBLEBUBBLE SUBTOTAL TAX 10000 3 000 3 TOTAL

UA PRINT SV. 2053485200 325 KIRKBRIDE LANE BOX 870154 TUSCALOOSA AL 35487 205-348-5350

Terminal ID: ****229

2/15/23

\$27.50

APPROVED

ARQC - 8DD2DEF4C8FCAEF8

CUSTOMER COPY



Dunkin Donuts 2-22-23

2 boxes of Joe Subtotal 31.98 Tax 3.20 Total 35.18

> Aucha Burce Dunkin Supervisor