



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: Collier Dobbs Date Submitted: 2/10/23

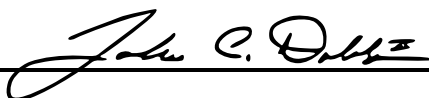
List all sources of campaign funds and/or contributions, including money and services. The sources may be individuals, organizations, businesses, etc. If a service is donated, please ask the donor to estimate the fair market value of the service to you.

Campaign Funds/Contribution

Source (Individual or Organization)	Amount (\$)
Self Donation/Collier Dobbs	\$1000

Campaign Expenditures

Company	Description	Unit Cost Per Item	Total Cost	Estimated or Actual Cost?
PureButtons	Campaign Buttons	\$0.48	\$248.89	Actual
Totally Promotional	Can Coolers w/ logo	\$0.82	\$213.68	Actual
RipTide Promotions	22oz Cups w/ logo	\$0.67	\$402.93	Actual

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 #: 230278966

Submitted: 2/8/2023 2:25:51 PM

PAID

Artwork	Qty	Product	Item Total
 	500	3" Round Custom Buttons <input checked="" type="checkbox"/> Original Gloss	\$240.00
Subtotal:			\$240.00
Discount (tbp10 / TBP10):			- \$24.00
Tax for Alabama (0.00%):			\$0.00
Shipping (UPS Ground):			\$32.89
Total:			\$248.89

Account Information



Billing Address



Shipping Address



Payment Information

Method:
Credit Card #:
Expiration Date:

Visa
XXXX-XXXX-XXXX-XXXX


2/8/2023 2:25:52 PM

Thank you for placing an order with us! Please review your order summary.

ORDER SUMMARY

ORDER # : TO-230208-144405-603-TKB Placed on 02/08/2023 14:44 ET

ORDER INFORMATION

Order Number: TO-230208-144405-603-TKB
Order Date: 02/08/2023 14:44 ET
Payment Method: Enter Credit Card Later
Delivery: Standard Delivery

CUSTOMER SERVICE

Phone (toll free): 1-866-795-4657
Phone (Local): 567-890-6042
FAX: 419-586-6589
Email: customerservice@totallypromotional.com

BILLING ADDRESS

[REDACTED]
[REDACTED]
[REDACTED]
US
Phone Number : [REDACTED]

SHIPPING ADDRESS

[REDACTED]
[REDACTED]
[REDACTED]
US
Phone Number : [REDACTED]
Email : [REDACTED]

SKU	Item	Description	Qty	Price	Total
TCC-115OWL	Premium Foam Can Cooler	Product Color(s): Red- PMS 200C ,Royal Blue- PMS 293C	250	\$0.82	\$225.00

		Imprint Color(s): White Artwork Upload Side 1: Transparent Seal FINAL.png Artwork Information: Side 1 Instruction: Can we please have 125 of the royal blue color, and 125 of the red color? Customize Side 2: Use the same design on side 1 and side 2. Production Time: 5 Day Production			
				Sub Total	\$225.00
				Tax	\$19.43
				Discounts	(\$30.75)
				Total	\$213.68

Riptide Promotions
2896 48th Way E
Bradenton, FL 34203
941-727-4860
Info@RiptidePromotions.com



Order Confirmation

ADDRESS
Collier Dobbs [REDACTED]

SHIP TO
Collier Dobbs [REDACTED]

ORDER CONFIRMATION #	DATE	
15300	02/14/2023	

PRODUCT / SERVICE	QTY	PRICE	AMOUNT
NJWMD-CJJHV - Red 22 oz Stadium Cup	500	0.67	335.00
Set Up Charge for Printing	1	25.00	25.00
Standard Residential Shipping	1	42.93	42.93
Print: Collier Dobbs Design			
Print Location: Two Sides of Cup			
Print Color: White			
\			
Scheduled Delivery: February 17 - 20, 2023			

Thank You for Choosing Riptide Promotions

TOTAL

\$402.93

Accepted By

Accepted Date

Thank you for your order. Due to the nature of custom printing, occasional over / under production will occur. We will invoice you for the exact amount shipped. Blank items are not returnable. Orders cancelled after confirmation are subject to a cancellation charge. Check your order upon receipt. Quantity issues / claims / complaints must be received within 10 days of receipt of your order.