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: 2/24/23

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

<table>
<thead>
<tr>
<th>Source (Individual or Organization)</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Self Donation/Collier Dobbs</td>
<td>$1000</td>
</tr>
</tbody>
</table>

### Campaign Expenditures

<table>
<thead>
<tr>
<th>Company</th>
<th>Description</th>
<th>Unit Cost Per Item</th>
<th>Total Cost</th>
<th>Estimated or Actual Cost?</th>
</tr>
</thead>
<tbody>
<tr>
<td>PureButtons</td>
<td>Campaign Buttons</td>
<td>$0.48</td>
<td>$248.89</td>
<td>Actual</td>
</tr>
<tr>
<td>Totally Promotional</td>
<td>Can Coolers w/ logo</td>
<td>$0.82</td>
<td>$213.68</td>
<td>Actual</td>
</tr>
<tr>
<td>RipTide Promotions</td>
<td>22oz Cups w/ logo</td>
<td>$0.67</td>
<td>$402.93</td>
<td>Actual</td>
</tr>
<tr>
<td>Party WOW!</td>
<td>Car Painting Markers</td>
<td>$3.99</td>
<td>$26.34</td>
<td>Actual</td>
</tr>
<tr>
<td>UA Printing Services</td>
<td>Campaign Sign</td>
<td>$13.50</td>
<td>$39.55</td>
<td>Actual</td>
</tr>
</tbody>
</table>

Candidate Signature: [Signature]

You may attach additional documents if necessary; all invoices and receipts must be included in the submission of this form.
**PureButtons**
2591 Interstate Parkway
Brunswick, OH 44212
Phone: 1-800-710-2030

Order #: 230278966
Submitted: 2/8/2023 2:25:51 PM

**PAID**

<table>
<thead>
<tr>
<th>Product</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3&quot; Round Custom Buttons</td>
<td>$240.00</td>
</tr>
<tr>
<td>Original Glass</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $240.00
Discount (8% off / TBP10%): $24.00
Tax for Alabama (8.00%): $0.00
Shipping (UPS Ground): $32.89
Total: $240.89

---

**Account Information**

Meghan Heran

**Billing Address**
John C Donohue

**Shipping Address**
Meghan Heran

---

**Payment Information**

Method:
Credit Card: Visa
Expiration Date: 2/8/2023 2:25:52 PM
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.

**Order Confirmation**

<table>
<thead>
<tr>
<th>ADDRESS</th>
<th>SHIP TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Collier Dobbs</td>
<td>Collier Dobbs</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ORDER CONFIRMATION</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td># 15300</td>
<td>02/14/2023</td>
</tr>
</tbody>
</table>

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

Thank You for Choosing Riptide Promotions

**TOTAL**

$402.93
## Paid Invoice

**Sales Order Number:** Q1715899  
**Date:** 2/10/2023

### Customer Information
- Collier Dobbs
- Meghan Haran

### Invoice Information
- **Customer #:** 1077864
- **Terms:** HPCI Checkout
- **Purchase Order #:**  
- **Customer Phone #:**

### Shipping Details
- Collier Dobbs
- Meghan Haran

### Order Details

<table>
<thead>
<tr>
<th>Product Code</th>
<th>Description</th>
<th>Qty</th>
<th>Sales Price</th>
<th>Total Price USD</th>
</tr>
</thead>
</table>
| TCC-115-Red  | Collapsible Foam Can Cooler- Red - TCC-115  
Product Color:Red- PMS 200C  
Imprint Color(s):White  
Has 2nd Side Imprint | 125.0 | $0.820 | $102.500 |
| TCC-115-Royal Blue | Collapsible Foam Can Cooler- Royal - TCC-115  
Product Color:Royal Blue- PMS 293C  
Imprint Color(s):White  
Has 2nd Side Imprint | 125.0 | $0.820 | $102.500 |
| VS-CC-SC-20  | Can Cooler Setup Charge $20 - VS-CC-SC-20 | 1.0 | $20.000 | $20.000 |
| Shipping Charge | Shipping Charge - Shipping Charge | 1.0 | $0.000 | $0.000 |
| Sales Tax-AL | Tax Amount - Tax Amount | 1.0 | $19.430 | $19.430 |
| TOTALLY15    | Coupon Code - TOTALLY15 | 1.0 | $-30.750 | $-30.750 |

**Subtotal** $213.680
Regular Sale by 25$Turner, Treasure

WINO MARKER, in WHITE
20116 3 11.97
Net price 11.97

WINO MARKER, in BLUE.
20223 1 3.99
Net price 3.99

WINO MARKER, in RED
10224 1 7.98
Net price 7.98

Subtotal: 23.94
AL Tax: 0.26
County Tax: 0.72
City Tax: 0.72
Total: 26.24

Tax: 72.64
County: TUSCALOOSA

Approval: 099024

Signature

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARHOLDER’S AGREEMENT
WITH ISSUER

**REFUND POLICY**
Party WOW! gladly accepts returns within 30 days of purchase with original receipts and original unopened package. The following are NOT returnable: CANDY; MASKS (including costumes with a mask), HATS, WIGS, TUTUS and BODY-WEAR.

THE LAST DAY HALLOWEEN MERCHANDISE can be returned is Thursday 10/20/2022. NO REFUNDS OR EXCHANGES ON HALLOWEEN MERCHANDISE AFTER THIS DATE.
2/24/23  3:31 PM

VISA - TAP

AID: A0000000031010
ACCT #: ************3939

CREDIT SALE

UID: 305540191176  REF #: 9748
BATCH #: 571  AUTH #: 053031

AMOUNT $39.55

APPROVED

ARQC - 9C10D51964CEF665

CUSTOMER COPY