



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: 2/24/23

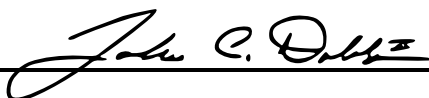
List all sources of campaign funds and/or contributions, including money and services. The sources may be individuals, organizations, businesses, etc. If a service is donated, please ask the donor to estimate the fair market value of the service to you.

Campaign Funds/Contribution

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
Party WOW!	Car Painting Markers	\$3.99	\$26.34	Actual
UA Printing Services	Campaign Sign	\$13.50	\$39.55	Actual

Candidate Signature: 

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



Order #: 230278966

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

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

PAID

Artwork	Qty	Product	Item Total
		500	
		3" Round Custom Buttons  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

Meghan Haran

Billing Address
John C Dobbs III**Shipping Address**
Meghan Haran

Payment Information

Method:
Credit Card #:
Expiration Date:

Visa

2/8/2023 2:25:52 PM

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
#**

15300

DATE

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.

Paid Invoice

Sales Order Number (Q1715899)
Date: 2/10/2023

Customer Information		Invoice Information
Collier Dobbs Collier Dobbs [REDACTED]	Customer #: 1077864 Terms: HPCI Checkout Purchase Order #: Customer Phone: [REDACTED]	
Shipping Details		
Meghan Haran Meghan Haran [REDACTED]		

Order Details				
Product Code	Description	Qty	Sales Price	Total Price USD
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

Party WOW!
2610 McFarland Blvd E
Tuscaloosa, AL 35405
Phone: 659-239-6601

2/20/2023 09:01 AM

333102/25/11291

Regular Sale by 25:Turner, Treasure
WINDOW MARKER, in WHITE

10216 3 11.97

Net Price 11.97

WINDOW MARKER, in BLUE

10223 1 3.99

WINDOW MARKER, in RED

10224 2 7.98

Net Price 7.98

Subtotal: 23.94

AL Tax: 0.96

County Tax: 0.72

City Tax: 0.72

Total: 26.34

2-Credit Card 26.34

Approval H099059

Items Sold: 6

TYPE: PURCHASE

AMOUNT: \$26.34

DATE/TIME: 02/20/2023 09:02:05


CARD TYPE: VISA

CARD #: XXXXXXXXXXXXX9781

ENTRY METHOD: SWIPED

APPROVAL: 099059

Signature

X 
VISA CARDHOLDER

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

*** MERCHANT COPY ***

****REFUND POLICY****

Party WOW! gladly accepts returns
within 30 days of purchase with
original receipt and original unopened
package.

The following are NOT returnable: CANDY
; MASKS (including costumes with a
mask), HATS, WIGS, TUTU's 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.

UA PRINT SVC2053485200

PO BOX 870154

TUSCALOOSA AL 35486

205-348-5200

Terminal ID: [REDACTED]

2/24/23

3:31 PM

VISA - TAP

AID: [REDACTED]

ACCT #: [REDACTED]

CREDIT SALE

UID: 305540191176

REF #: 9748

BATCH #: 571

AUTH #: 053031

AMOUNT

\$39.55

APPROVED

ARQC - 9C10D51964CEF665

CUSTOMER COPY