

Candidate Signature: _

submission of this form.

Division of Student Life

Student Government Association

FINANCIAL DISCLOSURE FORM/BUDGET FORM

should be uploaded to the c timeline. All associated invoi file with any personally identi	ure Form/Budget Form for SG andidacy application or ema ces and receipts should likew ifiable information, other than ampaign funds this form MU	iled to <u>sgaelectio</u> vise be uploaded o the candidate's i	ons <u>@ua.edu</u> or emailed as name, redact	per the election a PDF or JPEG ed. Even if
Name: Hidy Kirkpatric		Date Submitted: 02/24/23		
List all sources of campaign be individuals, organizations, the fair market value of the	funds and/or contributions, in businesses, etc. If a service service to you.	cluding money a is donated, pleas	nd services. ee ask the do	The sources may nor to estimate
Campaign Funds/Contr	ibution			
Source (Individual or Organization)			Amount (\$)	
Hidy Kirkpatrick			\$300.00	
Campaign Expenditure	s			
Company	Description	Unit Cost Per Item	Total Cost	Estimated or Actual Cost?
UA printing services	buttons	\$0.838	\$209.59	\$230.45
	1 17 7	14		

You may attach additional documents if necessary; all invoices and receipts must be included in the

JOB-0020100-001 1 OF 1 PARTS Digital DUE: 02/21/2023 STATUS: New Job ENTERED: 02/15/2023 MAIL DATE: CSR: Debbie Sagirs **CUSTOMER: MISC - Non UA Misc** CONTACT: Hidy Kirkpatrick FOAP: PAY AT PICK UP PHONE: PAYMENT: \$209.50 EMAIL: 2.25" CAMPAIGN BUTTONS - HIDY KIRKPATRICK QTY: 250 SECTION DESCRIPTION: 2.25" CAMPAIGN BUTTONS - HIDY KIRKPATRICK PREPRESS/ ARTWORK: FILE COMING FROM JEREMY <Order_Number> Othercost Name: Digital Artwork Setup Description: MAKE ART PRINT READY FOR 2.25" BUTTONS Quantity: 1 PROOF: NONE MATERIALS: 8.5x11 28# Hammermill

PRESS:

PRESS: DIGITAL 8.5x11(current)
COLOR: COLOR_SINGLE

SIZE: 8.5x11 IMPOSITION:

FINISHING:

__CUT WITH 2.25" BUTTON DIE __MAKE 2.25" BUTTONS

PACKING:

PACKAGE

PICK UP

PO BOX 870154
TUSCALOOSA AL 35486
205-348-5200

Terminal ID: ****435

***0

2/16/23

10:37 AM

INSERT

AID: A000000025010402

ACCT #: *******

CREDIT SALE

UID: 304740407171 REF #: 9715

BATCH #: 565 AUTH #: 593016

AMOUNT

\$230.45

APPROVED

ARQC - 8E95BAC8E968684E

CUSTOMER COPY