



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: Isabella Loia Date Submitted: 2/17/2023

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 Organization)	Amount (\$)
Isabella Loia	\$800

Campaign Expenditures

Company	Description	Unit Cost Per Item	Total Cost	Estimated or Actual Cost?
RipTide Promotions	500 Cups	.55	343.44	Actual
Pure Buttons	550 Buttons	.41	\$225.50	Actual
UA Printing Services	Hand Held Sign	27.50	27.50	Actual

Candidate Signature: Bella Loia

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



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

BILL TO
Isabella Loia

SHIP TO
Isabella Loia

INVOICE 12302

DATE 02/10/2023 **TERMS** Credit Card or
Prepay

DUE DATE 02/09/2023

SHIP DATE
02/09/2023

ACTIVITY	QTY	RATE	AMOUNT
10 NJWMD-CJJHV - White 22 oz Stadium Cup	500	0.55	275.00
008 Set Up Charge for Printing	1	25.00	25.00
010 Standard Residential Shipping	1	43.44	43.44
Print: Bella Loia design			
Print Location: Two Sides of Cup			
Print Color: Maroon			

PAID

Thank You for Choosing Riptide Promotions

PAYMENT 343.44

TOTAL DUE **\$0.00**

Late Payment Charge 1 1/2% per month when invoice becomes past due. No returns for blank or customized items. Check your order upon receipt. Quantity issues / claims / complaints must be received within 10 days of receipt of your order. Blank items are not returnable.



PureButtons
2991 Interstate Parkway




Brunswick, OH 44212

Phone: 1-800-710-2030

Order #: 230278752

Submitted: 2/8/2023 7:05:07 PM

PAID

Artwork		Qty	Product	Item Total
		550	2.5" Round Buttons  Original Gloss	\$225.50
Subtotal:				\$225.50
Discount (freeship / FREESHIP):				applied to shipping
Tax for Alabama (0.00%):				\$0.00
Shipping (UPS Ground):				\$0.00
Total:				\$225.50

Order Information

Customer Notes: Needed by 2/18.

Account Information

Isabella Loia
bella@loia.com

Billing Address
Isabella Loia



Shipping Address
Isabella Loia



Payment Information

Method:
Credit Card #:
Expiration Date:



2/8/2023 7:05:08 PM

UA PRINT SVC2053485200
325 KIRKBRIDE LANE BOX 870154
TUSCALOOSA AL 35487
205-348-5350

Terminal ID: *****229 ***3

2/10/23 4:32 PM

US DEBIT - INSERT

AID: A0

ACCT #:

CREDIT SALE

UID: 304147790672 REF

BATCH #: 097

AUTH #: 105944

DESCRIPTION : -----

AMOUNT \$27.50

APPROVED

ARQ

CUSTOMER COPY