



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: Mitchell T. Lynn Date Submitted: 02/24/2023

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 (\$)
Self-funded (Mitchell Lynn)	\$200
Self funded (Mitchell Lynn)	\$30

Campaign Expenditures

Company	Description	Unit Cost Per Item	Total Cost	Estimated or Actual Cost?
Crimson Copies	100 fliers	\$0.63	\$63.42	N/A
Crimson Copies	Campaign sign	\$19.53	\$19.53	N/A
Swag.	25 buttons	\$3.00	\$82.50	N/A
Crimson Copies	50 fliers	\$0.79	\$39.60	N/A

Candidate Signature: Mitchell T. Lynn

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

UA CRIMSNCPY2053486544
325 KIRKBRIDE LANE BOX 870154
TUSCALOOSA AL 35487

205-348-5350

Terminal ID: *****036 ***4

2/21/23 2:49 PM

[REDACTED] - TAP

AID: A0000000031010

ACCT #: ***** [REDACTED]

CREDIT SALE

UID: 305232618746 REF #: 1104

BATCH #: 636 AUTH #: 044857

AMOUNT \$63.42

APPROVED

ARQC - 7B3BC0374F203D73

CUSTOMER COPY

UA CRIMSNCPY2053486544
325 KIRKBRIDE LANE BOX 870154
TUSCALOOSA AL 35487
205-348-5350

Terminal ID: *****036 ***4
2/22/23 12:40 PM

[REDACTED] - INSERT

AID: A0000000031010

ACCT #: ***** [REDACTED]

CREDIT SALE

UID: 305314732347 REF #: 1143

BATCH #: 637 AUTH #: 001143

AMOUNT \$19.53

APPROVED

ARQC - B781F2B590E668AB
CUSTOMER COPY

Swag. LLC
601 Greensboro Ave, Ste 100-A
Tuscaloosa, AL 35401
(205) 722-2649
orders@theswagstore.net
www.theswagstore.net

swag.
601 Greensboro Ave, Ste. 100A
Tuscaloosa, AL 35401
205-722-2649

INVOICE

BILL TO
Jane Ann Baggett

SHIP TO
Jane Ann Baggett

INVOICE # #16394	DATE 02/23/2023	TERMS 50% Deposit/ 50% upon pickup	DUE DATE 03/05/2023
SALES REP Kalin Burt	SWAG REF # 18457		

PRODUCT	PRODUCT	QTY	RATE	AMOUNT
Buttons	Custom Buttons	25	3.00	75.00T
SUBTOTAL				75.00
TAX (0.1)				7.50
TOTAL				82.50
PAYMENT				82.50
BALANCE DUE				\$0.00 PAID



UA CRIMSNCPY2053486544
325 KIRKBRIDE LANE BOX 870154
TUSCALOOSA AL 35487
205-348-5350

Terminal ID: *****036 ***4
2/24/23 3:31 PM

[REDACTED] - INSERT

AID: A0000000031010

ACCT #: ***** [REDACTED]

CREDIT SALE

UID: 305530154947 REF #: 1207

BATCH #: 639 AUTH #: 001207

AMOUNT \$39.60

APPROVED

ARQC - DF3D99CE26066514
CUSTOMER COPY