



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](mailto: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: Xzarria Peterson 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 (\$)
Myself	\$105.60
Myself	\$34.05

**Campaign Expenditures**

Company	Description	Unit Cost Per Item	Total Cost	Estimated or Actual Cost?
University Printing	Foam Board		\$34.05	\$34.05
University Printing	100 Buttons	\$1.05	\$105.60	\$105.60

Candidate Signature: Xzarria Peterson

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

## Order 1 of 2

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Order [REDACTED]

Arriving:  
**Tuesday, February 21**

[View or manage order](#)

Ship to:  
**Xzarria**  
**TUSCALOOSA, AL**

Order Total: **\$20.47**

## Order 2 of 2

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Order [REDACTED]

Arriving:  
**Tuesday, February 21**

[View or manage order](#)

Ship to:  
**Xzarria**  
**TUSCALOOSA, AL**

Order Total: **\$10.79**



UA PRINT SVC2053485200

PO BOX 870154

TUSCALOOSA AL 35486

205-348-5200

Terminal ID: \*\*\*\*435      \*\*\*0

2/24/23

12:14 PM

[REDACTED]  
AID: A0000000031010

ACCT #: \*\*\*\*\* [REDACTED]

**CREDIT SALE**

UID: 305539547528      REF #: 9742

BATCH #: 571      AUTH #: 131426

AMOUNT      \$105.60

**APPROVED**

ARQC - 1288CB4776CF7C6B

CUSTOMER COPY



**JOB-0019858-001**

**SIGN SHOP**

**DUE: 02/14/2023**

STATUS: New Job

**MAIL DATE:**

ENTERED: 02/07/2023

CSR: Lisa Stonecipher

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**CUSTOMER: MISC - Non UA Misc**

CONTACT: Xzarria Peterson

FOAP: PAY AT PICK-UP

PHONE:

PAYMENT NOTES:

EMAIL: XXXXXXXXXX

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**campaign foamboard sign**

**QTY: 1**

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DESCRIPTION:

1- 3' diameter round foamboard poster \$27.00  
shop material \$3.95  
order total \$30.95 plus tax

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NONE

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**JOB TOTAL**

**\$34.05**