



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: Chad Wright Jr. **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 (\$)
N/A	0

Campaign Expenditures

Company	Description	Unit Cost Per Item	Total Cost	Estimated or Actual Cost?
Pure Buttons	100 3in Buttons	N/A	\$132.90	\$132.90
Crimson Copies	200 Flyer's	N/A	\$144	\$144

Candidate Signature: Chad Wright

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



PureButtons
2991 Interstate Parkway

Brunswick, OH 44212

Phone: 1-800-710-2030

Order #: [REDACTED]

Submitted: 2/14/2023 11:31:55 AM

PAID

	Artwork	Qty	Product	Item Total
				
		100	3" Round Custom Buttons Original Gloss	\$52.00
Subtotal:				\$52.00
RUSH (Ships within 3 business days):				\$52.00
Tax for Alabama (0.00%):				\$0.00
Shipping (UPS 2nd Day Air):				\$28.90
Total:				\$132.90

Account Information

Payment Information

2/14/2023 11:31:55 AM

UA CRIMSNCPY2053486544
325 KIRKBRIDE LANE BOX 870154
TUSCALOOSA AL 35487

205-348-5350

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

2/22/23

3:14 PM

[REDACTED] - TAP

AID: A0000000031010

ACCT #: ***** [REDACTED]

CREDIT SALE

UID: 305315169309 REF #: 1159

BATCH #: 637 AUTH #: 022093

AMOUNT \$143.72

APPROVED

ARQC - F531108FAA480AF9

CUSTOMER COPY