



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: Aspen Hope Wilson Date Submitted: 2/11/24

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 (\$)

Campaign Expenditures

Company	Description	Unit Cost Per Item	Total Cost	Estimated or Actual Cost?
Imprint.com	100 2 1/2 inch buttons	0.90	90.00	Actual

Candidate Signature: Aspen Hope Wilson

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



Netbrands Media Corp.

14550 Beechnut St.
Houston, TX 77083

Order # [REDACTED]
Order Time: 02/09/24 1:24 PM

INVOICE

Bill To

Ragan Wilson

[REDACTED] 01
[REDACTED]@imprint.com
[REDACTED]@imprint.com.ua.edu

Ship To

Ragan Hope Wilson

[REDACTED]
[REDACTED]
[REDACTED]

#	Order Items	Qty	Total
1	2 1/2 Inch Round Custom Buttons <ul style="list-style-type: none"> • Button Type: Economy • Artwork: Artworks/cpg7bthw6qoj6al3lzp • Eco Ink: No • Proof Charge: Yes • Estimated Delivery Date: Wednesday Feb 14, 2024 [+0.47] (RUSH) (3) * 	100 SCHEDULED - WAITING	\$90.00

¹ All of production time and shipping time are in business days. Production starts from the day that all of the production requirements are satisfied.

* The selected delivery date is only an estimation assuming the order experiences no delay due to order waiting for approval, proof request, incomplete payment, or any other issue that needs to be confirmed and resolved.

*** All checks require the order number to be written on the check's memo. Any check without the order number will be deposited but the order will not go in production until identified. Production will start after the check has cleared the bank and the order is identified.

**** Please verify your shipping address carefully upon the receipt of this invoice. Any address change or address correction requested after the order goes into the production might not be guaranteed and requires an additional charge of \$35 per tracking number, which will also be automatically charged to the original payment form if the shipping carrier(s) identifies the incomplete or incorrect address issue and successfully makes the correction for the shipment delivery.

***** Customers will assume complete responsibility to obtain all required permissions for the legal reproduction of logos, trademarks, copyrights and from local or government authorities for the use, display, and distribution of the products. By agreeing to print any submitted artwork, Netbrands Media Corp, doing business as Imprint.Com, will not be held liable under any circumstances.

***** By approving your order and the invoice, you have agreed to our Terms & Conditions.

SUBTOTAL	\$90.00
HANDLING & FEES	\$0.00
SALES TAX	\$0.00
ORDER TOTAL	\$90.00

#	Transaction Date	Type	Reason	Amount	Reference
1	2/9/24 1:24 PM	CHARGE		\$90.00	[REDACTED]