



## Associated Student Government

### 2019-2020 Campaign Expenditure Report

All candidates must submit this form, an itemized budget and receipts/documentation for all of their expenses, as well as documentation for sponsored or donated income, and donated items or services. **This form is due at NOON on March 7<sup>th</sup> via HogSync or with a paper copy to the Office for Student Activities, ARKU A665.** Please review the ASG Code above for spending limits. President/Vice-President Tickets may submit one (1) report, while each Secretary, Treasurer and Senate candidate must submit individual reports. **Please provide copies of campaign receipts.**

- (A) No Presidential-Vice Presidential official ticket's campaign may spend more than two thousand dollars (\$2,000.00), including donations, for the general election. No Treasurer or Secretary Candidate's campaign may spend more than five hundred dollars (\$500.00) each, including donations, for the general election. In the case of a run-off election, the Presidential-Vice Presidential candidates will be allowed a total of two hundred and fifty dollars (\$250.00) each in campaign expenses per run-off campaign, while each Treasurer and Secretary candidate will be allowed a total of one hundred and twenty-five dollars (\$125.00) in campaign expenses per run-off campaign.
- (B) No Senate candidate's campaign may spend more than three hundred ten dollars (\$310.00) total, including donations for the general election. In the case of a run-off, each candidate will be allowed a total of one hundred fifty dollars (\$150.00) in campaign expenses per run-off campaign.
- (c) **A full, itemized report of all monetary contributions and expenses must be submitted to the OSA as a matter of public record by 12:00 p.m. CT on the day after the general election, and the report will be posted, along with the results of the election on the ASG website as a PDF. In the case of a run-off, additional itemized spending reports will be required by 12:00 p.m. CT on the day after every run-off election and will be posted on the ASG website with the results of the corresponding run-off election. If no money was spent during a candidate's campaign, a report with the candidate's signature is still required.**

(Please Print Neatly)

Full Name: Mania Calderon, Shay Longmate  
 Student ID: 010764789, 010722977 E-Mail: mcaldero@uark.edu  
 Phone Number: (713) 304-0326  
(479) 619-7047  
sblongma@uark.edu

#### **Expenditure Report Form Guidelines:**

- **All boxes with a \$ must be filled out with a numerical amount. If you have a box that lists a type of income, expense, or estimated cost that does not apply to the expenditures of your campaign, please write "\$0" in the box. If you did not spend any money or receive any donated money or items for your campaign, please list "\$0" in every box. Your expenditure report will be considered incomplete if any boxes are left blank, which will result in your disqualification from the election.**
- **Remember: Total Expenses + Total Estimated Costs MUST = Total Income**
- Under **Income** in "Sponsors/Donations" documentation from sponsors and donors must be provided. Documentation is defined as a note/letter, copy/screenshot of an email or text from the sponsor or donor expressing that they have given money to your campaign. If no documentation is provided, your expenditure report will be considered incomplete, which will result in your disqualification from the election.
- All items listed in **Expenses** must have receipts turned in with them. Any report that lists an item in Expenses but does not provide a receipt as proof of purchase for that item will be considered incomplete, and will result in your disqualification from the election. The only exception to this rule is if an item or service is purchased through a transaction that does not generate a receipt. If you purchased an item through a transaction that did not generate a receipt, please provide alternative documentation (such as a note/letter, copy/screenshot of an email or text from the individual that the item was purchased from).

- All items listed under **Estimated Costs** must have documentation either from yourself or the individual who donated a service or item to your campaign. Documentation is defined as a note/letter, copy/screenshot of an email or text from yourself or the individual who donated a service or item to your campaign, expressing that they have given this service or item to your campaign. If no documentation is provided, your expenditure report will be considered incomplete, which will result in your disqualification from the election.

**Please provide the following information regarding your campaign expenses. Attach all receipts/documentation to this form.** Feel free to attach any additional documents you used to track your budget during your campaign:

|  |            |
|--|------------|
| <b>Income:</b>   |            |
| (This is where you list <i>the sources</i> of the money you spent on your campaign)  |            |
| Sponsors/Donations (This is not an estimated cost, please list the exact monetary amount that was donated to your campaign.)   | \$1,396.58 |
| Personal contributions   | \$600      |
| Estimated Costs (Please see Estimated Costs table below- whatever is listed under "Total Estimated Costs" should be listed here")  | \$3.40     |
| <b>Total Income (Cannot exceed \$2,000 for Presidential/Vice-Presidential Candidates, Cannot exceed \$500 for Secretarial or Treasurer Candidates, Cannot exceed \$310 for Senate Candidates):</b> | \$1,999.98 |

|   |            |
|---|------------|
| <b>Expenses:</b>  |            |
| (This is where you list <i>how</i> the income for your campaign was spent. You should list any item or service in Expenses that had an exchange of money and an exact cost associated with it.) |            |
| Flyers  | \$0        |
| Yard Signs  | \$119.93   |
| Promotional items (food, beverages, buttons, t-shirts, etc.)  | \$1,713.38 |
| Web development   | \$136      |
| Advertisements  | \$27.27    |
| Misc.   | \$0        |
| <b>Total Expenses:</b>  | \$1,996.58 |

\*The following table should **only** be filled out if you had an item or service donated to your campaign (either by yourself or someone else) and there were **no transactions** involved for the item or service for the campaign. (Examples: Tents used in campaigns that were owned prior to campaigning, printing done on personal printers and computers, etc.)

- If you have questions about whether or not something should be listed in this table, please contact the ASG Chief Justice at [asgicj@uark.edu](mailto:asgicj@uark.edu) prior to the final deadline!

| <b>Estimated Costs:</b>                      |               |
|--|---------------|
| Items Donated by Yourself or Someone Else    | \$0           |
| Services Donated by Yourself or Someone Else | \$3.40        |
| Misc.  | \$0           |
| <b>Total Estimated Costs:</b>                | <b>\$3.40</b> |

- **Remember: Total Expenses + Total Estimated Costs MUST = Total Income**

I hereby confirm that the above stated expenses are true and correct and that this is the total amount that I/others have spent on my campaign.

Candidate Signature: Maurin Carlson May Longmate

Maria and Shay's Expenditure Report:

Income:

Sponsors:  
\$1,396.58  
Personal Contributions:  
\$600  
Estimated Costs:  
\$3.40.  
Total Income:  
\$1,999.98

Estimated Costs:

Items Donated by Yourself or Someone Else:  
\$0  
Services Donated by Yourself for Someone Else:  
\$3.40. Includes: \$3.40 (Portion of donated video costs) *Carson Longmate*  
Misc:  
\$0  
Total Estimated Costs:  
\$3.40.

Expenses:

Flyers:  
\$0  
Yard Signs:  
\$119.93 Includes: \$119.93 (signsonthecheap.com)  
Promotional Items:  
\$1,713.38 Includes: \$713.38 (B-Unlimited tattoos and buttons), \$1000 (portion of B-Unlimited shirts)  
Web Development:  
\$136 Includes: \$100 (Photos taken by Hunter Simmons), \$20 (Domain Purchase), \$16 (squarespace)  
Advertisements:  
\$27.27 Includes: \$27.27 (Walmart Banner Supplies 2/24)  
Misc:  
\$0  
Total Expenses:  
\$1,996.58

## Order Item Information

| Item Description  | Material                   | Size      | Unit Price | Qty | Total    |
|---|----------------------------|-----------|------------|-----|----------|
|  | Corrugated Plastic         | 12" x 18" | \$7.75     | 25  | \$193.75 |
|   | <b>Sides:</b> Double Sided |           |            |     |          |
| Custom Sign<br>(ID: 862041482)  |                            |           |            |     |          |

## Payment Information

|  |                              |
|--|------------------------------|
| <b>Payment Status:</b><br>Complete   | <b>Summary of Charges:</b>   |
| Visa: XXXXXXXXXXXXX4561  | <b>Subtotal:</b> \$193.75    |
| <b>This email is your receipt, so please print out a copy for your records.</b> We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order. | <b>Promotion:</b> (\$106.56) |
|  | <b>Shipping:</b> \$32.74     |
|  | <hr/> <b>Total:</b> \$119.93 |



U N L I M I T E D  
B-UNLIMITED.COM

**B-Unlimited, Inc.**  
612 W. Center Street  
Fayetteville, AR 72701  
(479) 582-1515  
orders@b-unlimited.com  
www.b-unlimited.com

# INVOICE

**BILL TO**  
Together We AR

**INVOICE #** 176104 -176105  
**DATE** 02/05/2019  
**DUE DATE** 02/05/2019  
**TERMS** Due on receipt

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|                                      |  |  |
|--------------------------------------|--|--|
| <b>P.O. NUMBER</b><br>176104 -176105 | <b>JOB NAME</b><br>Together We AR Campaign | <b>REPRESENTATIVE</b><br>Danica Ridgeway |
|--------------------------------------|--|--|

| ACTIVITY   | QTY   | RATE | AMOUNT  |
|--|-------|------|---------|
| <b>Invoice Sales</b><br>Ventura Line - 120 L - 3 inch button | 1,000 | 0.50 | 500.00T |
| <b>Invoice Sales</b><br>PMGOA - CT1515 - face tattoo         | 100   | 1.50 | 150.00T |

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|                    |                 |
|--------------------|-----------------|
| SUBTOTAL           | 650.00          |
| TAX                | 63.38           |
| TOTAL              | 713.38          |
| <b>BALANCE DUE</b> | <b>\$713.38</b> |



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www.b-unlimited.com

U N L I M I T E D  
B - U N L I M I T E D . C O M

# INVOICE

**BILL TO**  
Together We AR

**INVOICE #** 175865  
**DATE** 02/07/2019  
**DUE DATE** 02/07/2019  
**TERMS** Due on receipt

| P.O. NUMBER | JOB NAME          | REPRESENTATIVE  |
|-------------|-------------------|-----------------|
| 175865      | Together We AR PR | Danica Ridgeway |

| ACTIVITY   | QTY | RATE  | AMOUNT  |
|--|-----|-------|---------|
| <b>Invoice Sales</b><br>B+C - 3413 - SS Triblend - Ice Blue - Medium | 15  | 11.00 | 165.00T |
| <b>Invoice Sales</b><br>B+C - 3413 - SS Triblend - Ice Blue - Large  | 70  | 11.00 | 770.00T |
| <b>Invoice Sales</b><br>B+C - 3413 - SS Triblend - Ice Blue - XL     | 15  | 11.00 | 165.00T |

|             |                   |
|-------------|-------------------|
| SUBTOTAL    | 1,100.00          |
| TAX         | 107.25            |
| TOTAL       | 1,207.25          |
| BALANCE DUE | <b>\$1,207.25</b> |

*\$1,000 portion  
put towards  
Maria and  
Shay's report*



# Invoice

Wednesday, February 27, 2019

ISSUED TO:  
Nikki Anderson

ISSUED BY:  
Squarespace, Inc.  
225 Varick Street, 12th Floor  
New York, NY 10014

## Charges

Purchase of domain: togetherwear2019.com - terrier-daisy-8x5e.squarespace.com \$20.00

|                 |         |                          |
|-----------------|---------|--------------------------|
| Card ending in: | 4561    | All prices in US Dollar. |
| Subtotal:       | \$20.00 |                          |
| Discount:       | -       |                          |
| Due:            | \$20.00 |                          |
| Paid:           | \$20.00 |                          |

All prices in US Dollar.



# Invoice

Wednesday, February 27, 2019

ISSUED TO:  
Nikki Anderson

ISSUED BY:  
Squarespace, Inc.  
225 Varick Street, 12th Floor  
New York, NY 10014

## Charges

Subscription: Personal (Monthly) - terrier-daisy-8x5e.squarespace.com \$16.00

|                 |         |                          |
|-----------------|---------|--------------------------|
| Card ending in: | 4561    | All prices in US Dollar. |
| Subtotal:       | \$16.00 |                          |
| Discount:       | -       |                          |
| Due:            | \$16.00 |                          |
| Paid:           | \$16.00 |                          |

All prices in US Dollar.

Write a comment

Send

10:24



Carson >

iMessage  
Today 10:24 PM

My name is Carson Longmate and I am doing the videography work for the "Together We AR" campaign. I did these promotional videos out of support for my friends and family and am not receiving payment for them!

Thank you so much!!! We really appreciate your hardwork!

Delivered

- \$10 per hour
- 2 hours
- \$20 total
- \$3.40 portion goes toward Maria and Snay's estimated costs



iMessage





Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.

<http://www.survey.walmart.com>

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit [www.entry.survey.walmart.com](http://www.entry.survey.walmart.com).

Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week of today. Void where prohibited.

**THANK YOU**

### How was your experience?

Tell us about your visit today and you could win 1 of 5 \$1000 Walmart gift cards or 1 of 750 \$100 Walmart gift cards.

Díganos acerca de su visita a Walmart hoy y usted podría ganar una de las 5 tarjetas de regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de \$100.

<http://www.survey.walmart.com>

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit



Scan with Walmart app to save receipts

Low Prices You Can Trust. Every Day.  
02/24/19 17:40:41



TC# 8477 9643 5173 3047 3508  
# ITEMS SOLD 5  
02/24/19 17:40:34

TERMINAL # SC010261  
\*NO SIGNATURE REQUIRED  
TC 1B8832EF7FB91C67  
AID A000000980840

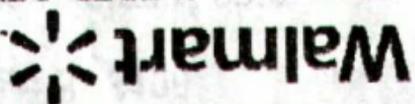
US DEBIT  
NETWORK ID 0056 APPR CODE 092310  
REF # 905500421742

US DEBIT  
\*\*\*\*\* 4561 I 1  
EFT DEBIT 27.27 TOTAL PURCHASE  
PAY FROM PRIMARY

CHANGE DUE 0.00  
DEBIT TEND 27.27  
TOTAL 27.27  
TAX 1 9.750 % 2.42  
SUBTOTAL 24.85

TWIN FLAT 030000142758 4.97 X  
TWIN FLAT 030000142758 4.97 X

ST# 00359 OP# 009029 TE# 29 TR# 08943  
FAVETTEVILLE AR 72703  
3919 NO. MALL AVE  
479-443-7679 Mgr: ALFRED BENNETT



See back of receipt for your chance to win \$1000 ID #: 7N4YV3WSZY



**FYT - 304 Joyce**

**02/13/19 04:52**

**Seq: 0094 ID: 0002**

**Account Number: XXXXXX0360**

**Checking Deposit**

**\$1,000.00**

**Thank you for banking with Arvest!**

Thank you for banking with Arvest!

\$400.00

Checking Deposit

Account Number: ~~XXXXXXXX~~0360

Seq: 0144 ID: 0004

EFT - 304 Joyce  
02/15/19 02:55



**FYT - 305 University**

**02/26/19 03:21**

**Seq: 0037 ID: 0001**

**Account Number: ~~XXXXXXXX~~0360**

**Checking Deposit**

**\$300.00**

**Thank you for banking with Arvest!**

FYT - 304 Joyce

02/15/19 10:58

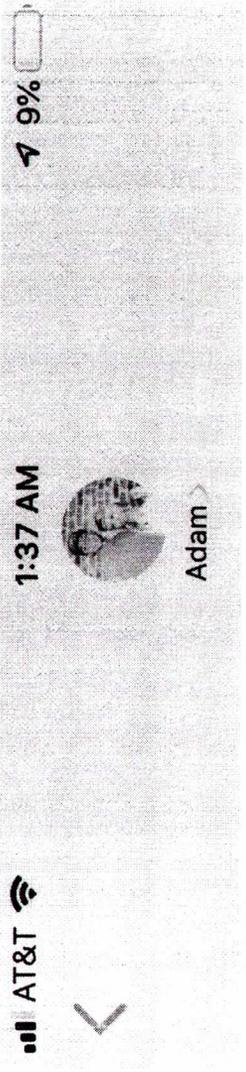
Seq: 0073 ID: 0010

Account Number: ~~XXXXXXXX~~0360

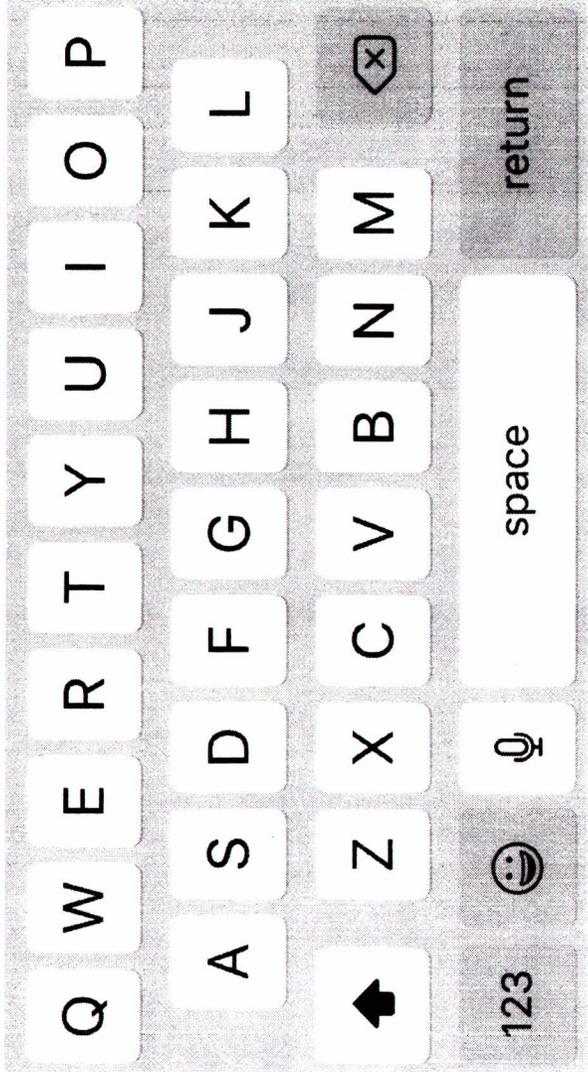
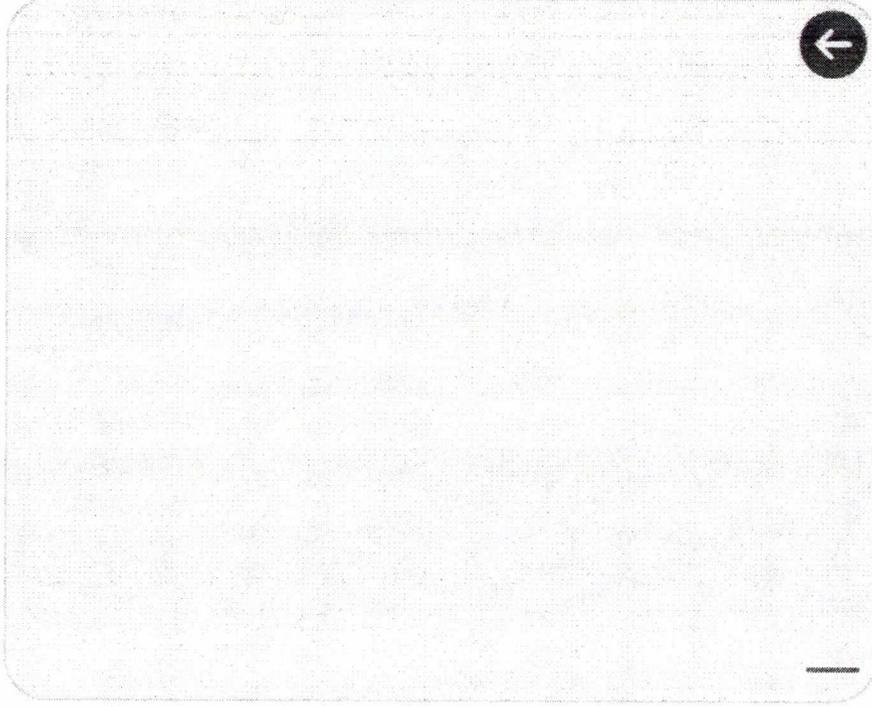
Checking Deposit

\$700.00

Thank you for banking with Arvest!



Pi Kappa Alpha is giving a donation of \$200 to the Together We Ar ticket



AT&T

8:16 AM

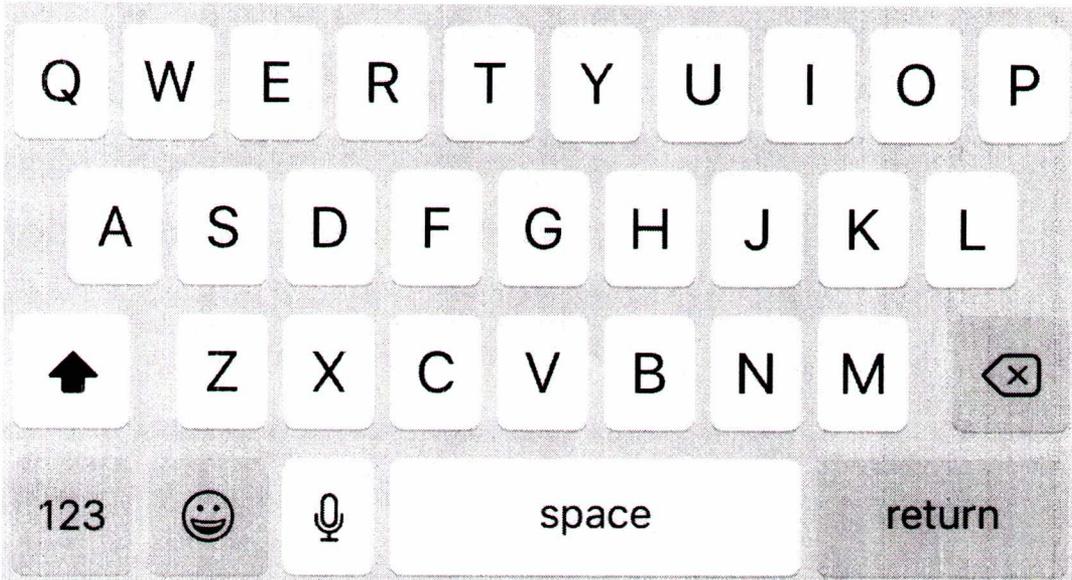
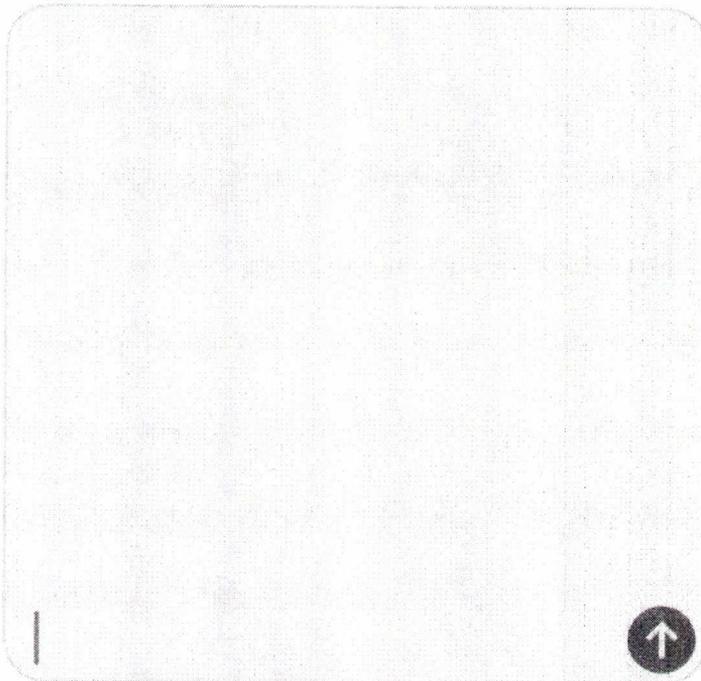
61%



Paige >

Today 7:12 AM

Hi my name is Paige Lauro. I am the Pi Phi Vice President of Finance and I can confirm that Pi Phi is sponsoring the Together We AR ticket with \$400.

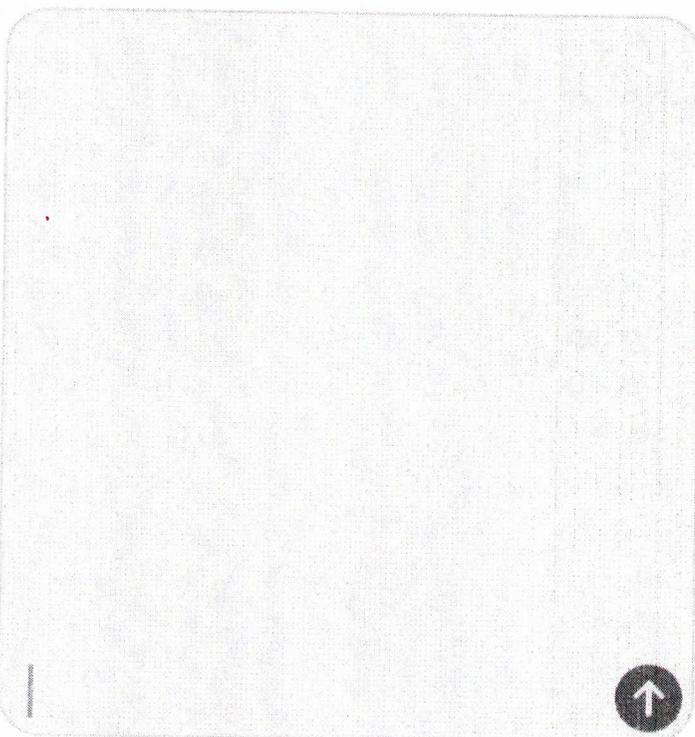




Strohmann >

Today 7:16 AM

hey my name is strohmann breeding,  
president of Beta Theta pi. Beta is  
sponsoring the Together We AR ticket  
for \$300



AT&T

8:54 AM

100%

10



Brady >

I could meet you at Starbucks at like 1:45 or at 3ish?

I can be wherever I need to be. I can do Starbucks at 1:45 or come to Walton anytime.

Or Starbucks at 10:45?



Perfect, I'll see you then

I'm right when you walk in

Delivered

On my way from Walton

Tue, Feb 19, 3:56 PM

Ignore my email about dues

Today 8:42 AM

Hi, my name is Brady Papke and BYX is sponsoring the Together We AR ticket with \$500.



iMessage

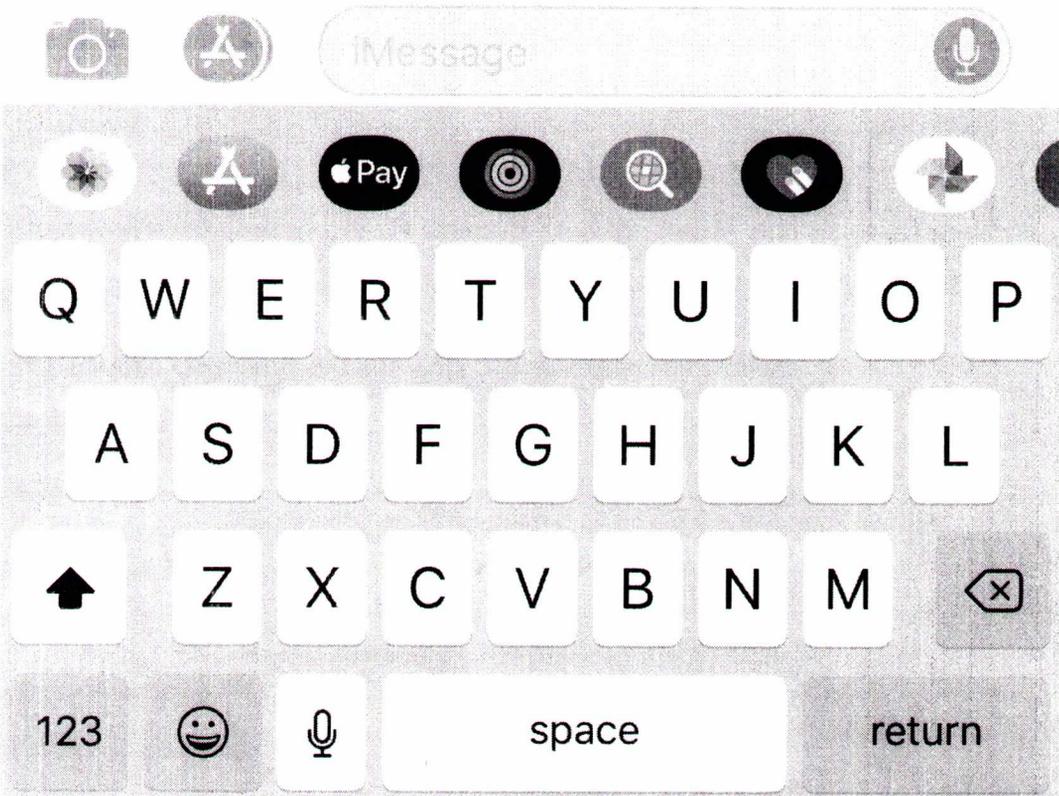


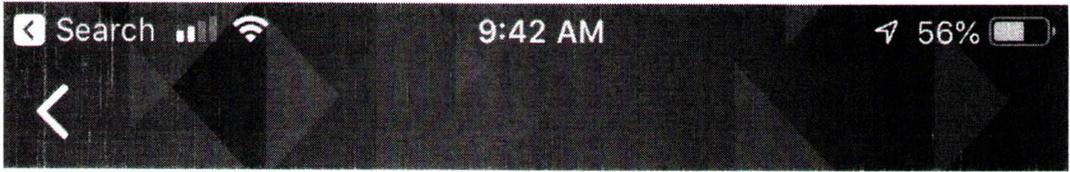


iMessage  
Today 8:24 AM

Hi, my name is Savvy King and Phi Mu is sponsoring the Together We AR ticket with \$1000.

The sender is not in your contact list.  
Report Junk





Description

DDA VIRTUAL DEPOSIT

Amount

+\$600.00

Date

Tuesday, February 12, 2019

Status

Posted

Reference ID

3537819649

Personal  
Contribution  
Deposit