

UNIVERSITY OF ARKANSAS BOOKSTORE

In the Garland Center
uofastore.com

Our Return Policy

- Original receipt is required for all returns.
- Refunds will be issued using the same legal tender as the purchase. Cash will be refunded for check purchases after a 10 day waiting period.
- If you do not have a receipt, you may receive store credit with approval from the appropriate department.
- TEXTBOOKS Fall/Spring – Textbooks may be returned up to 3 weeks from the 1st day of the semester. Afterwards, the return period is 2 business days. PA Packets and Lab Manuals may not be returned. *Textbooks purchased during the week of finals may not be returned.*
- TEXTBOOKS Summer – Textbooks may be returned up to 1 week from the 1st day of the summer session. Afterwards, the return period is 2 business days. PA Packets and Lab Manuals may not be returned. *Textbooks purchased during the week of finals may not be returned.*
- TEXTBOOKS Intersession – Textbooks return period is 2 business days. PA Packets and Lab Manuals may not be returned.
- GENERAL BOOKS, SUPPLIES, RAZORBACK SHOP – Razorback Shop products in original condition are returnable up to 60 days after the purchase date. General Books & Supplies that are in their original condition are returnable up to 30 days.
- COMPUTER STORE – Unopened products are returnable up to 14 days after the purchase date. Opened products are not returnable. If defective, the item will be exchanged only.

Thank You for shopping with us!

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Scantrons

**U OF A
BOOKSTORE**

616 N. Garland Ave.
BKST 219

(479) 575-2155
uofastore.com

5544 1 007 1 8475

1044113 04010 SCANTRON 882-E FORMS-500 PAC 115.00tx
1055705 04010 SCANTRON FORM #4521 -500 PKG 87.00tx

Sub Total 202.00
\$\$\$ Alumni Disc -20.20
00D - Food Reduced Tax Total 0.00
D - 9.75 Total 17.73

TOTAL 199.53**

VISA/Maste# *****4561 199.53
Authorization Code: 292220
Ref: 36615872

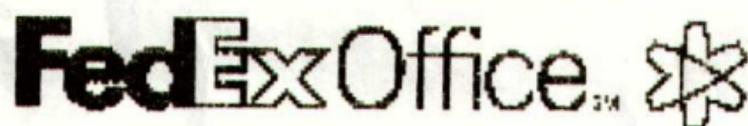
010685920 - Nikki Anderson

10:10 04/01/19 Sale

Thank You For Shopping At The
U OF A BOOKSTORE

Please Save Your Receipt For Return

Push cards



FedEx Office is your destination
for printing and shipping.

3358 N College Ave
Fayetteville, AR 72703-3815
Tel: (479) 443-5018

4/1/2019 12:02:16 PM CST
Team Member: Selvin R.
Customer: Nikki Anderson

SALE

prints	Qty 1	42.93
CLR 1S on 32# Wht	50 @	0.6750 T
000224 Reg. Price	0.75	
Single Cut	6 @	1.3417 T
000376 Reg. Price	1.49	
Cutting Setup	1 @	1.1300 T
000377 Reg. Price	1.25	
Price per piece	42.93	
Regular Total	47.69	
Discounts	4.76	

Sub-Total	42.93
Tax	4.19
Deposit	0.00

Total	47.12
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Visa (S)	47.12
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Account: 4561
Auth: 344257 (A)

Total Tender	47.12
Change Due	0.00

Total Discounts	4.76
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*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.)

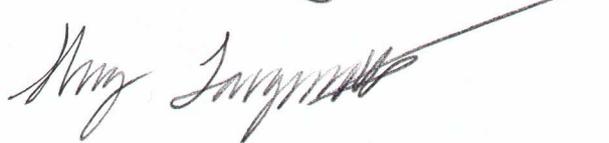
- If you have questions about whether or not something should be listed in this table, please contact the ASG Chief Justice at asgjcj@uark.edu prior to the final deadline!

Estimated Costs:	
Items Donated by Yourself or Someone Else	\$0
Services Donated by Yourself or Someone Else	\$0
Misc.	\$0
Total Estimated Costs:	\$0

- **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: _____

- 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:

Income: (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.)	\$246.65
Personal contributions	\$0
Estimated Costs (Please see Estimated Costs table below- whatever is listed under "Total Estimated Costs" should be listed here")	\$0
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):	\$246.65

Expenses: (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	\$0
Promotional items (food, beverages, buttons, t-shirts, etc.)	\$199.53
Web development	\$0
Advertisements	\$47.12
Misc.	\$0
Total Expenses:	\$246.65

19 APR 3 2:23PM



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 7th 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.**

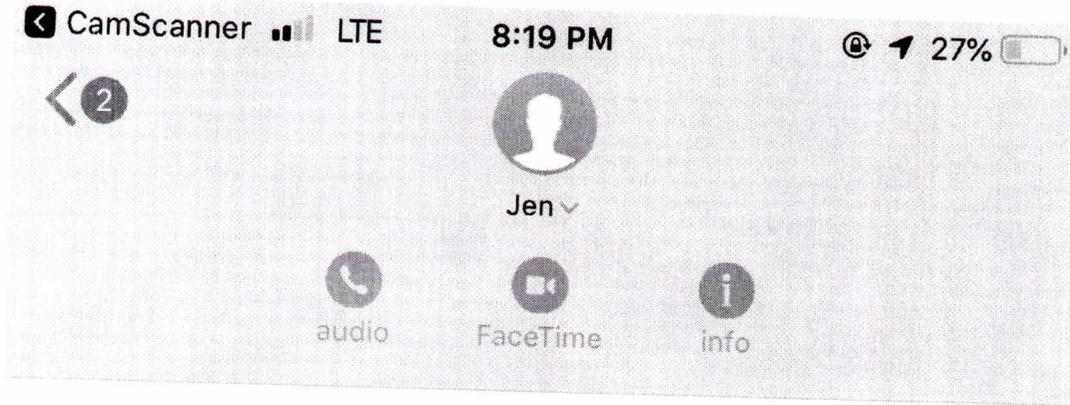
- (A) No Presidential-Vice Presidential official ticket's campaign may spend more than two thousand dollars (\$2,000.00), including donations, for the general election. No Treasurer or Secretary Candidate's campaign may spend more than five hundred dollars (\$500.00) each, including donations, for the 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: Shay Longmate and Maria Calderon
 Student ID: 010722977, 010764789 E-Mail: sblongma@uark.edu
 Phone Number: (479) 619-7047 mcaldero@uark.edu
(713) 304-0326

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).**



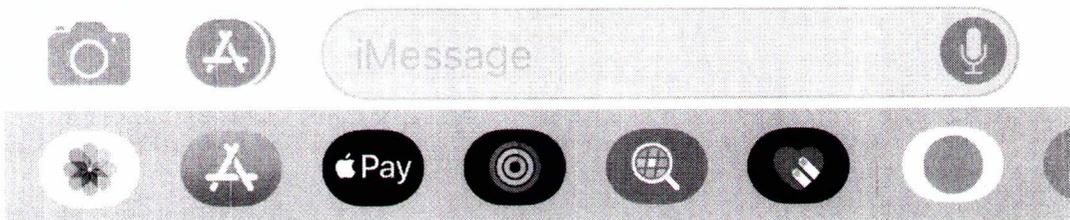
iMessage
Today 8:17 PM

Hey girlie - this is Jen Hedgecock !!
Wanted to let you know I donated
\$300. Dollars to the Together We AR
campaign !! 😍

The sender is not in your contact list.

Report Junk

Jhay and Maria used a \$246.65
portion of Mrs. Hedgecock's donation



Maria and Shay's Expenditure Report:

Income:

Sponsors:

\$246.65

Personal Contributions:

\$0

Estimated Costs:

\$0

Total Income:

\$246.65

Expenses:

Flyers:

\$0

Yard Signs:

\$0.00

Promotional Items:

\$199.53 Includes: U of A Bookstore 4/1 (\$199.53 for Scantrons)

Web Development:

\$0

Advertisements:

\$47.12 Includes: FedEx 4/1 (\$47.12 for Push Cards)

Misc:

\$0

Total Expenses:

\$246.65

Estimated Costs:

Items Donated by Yourself or Someone Else:

\$0

Services Donated by Yourself for Someone Else:

\$0

Misc:

\$0

Total Estimated Costs:

\$0