

Submitted by: Adam Hagler

## 2020 ASG Fall Senate Vacancy Expenditure Report Form

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### Income

All Senate candidates must submit this form, an itemized budget and receipts of all your expenses.

(A) This form is due at Noon on Wednesday, Sept. 9, via HogSync or to the Office of Student Activities. Please review ASG Code, Title 5, Section 7 for spending limits.

(B) No Senate candidate's campaign may spend more than three hundred and 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 and fifty dollars (\$150.00) in campaign expenses per run-off campaign.

(C) A full, itemized report of all income and expenditures must be presented to the OSA as a matter of public record by the close of the general election. This includes the submission of receipts. In the case of a run-off, additional itemized spending reports will be required by Noon on the day after every run-off election. If no money was spent during a candidate's campaign, this form, with the candidate's signature is still required.

(D) Income and Expenses will be recorded on separate pages. Please note that income must equal expenses.

(E) Attach all receipts and/or relevant documents on Page 3. If there is no documentation provided, your expenditure report will be considered incomplete, which will result in your disqualification from the election. If there is no itemized budget, your expenditure report will be considered incomplete, which will result in your disqualification from the election. 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 note/letter, copy/screenshot of an email or text from the individual that the item was purchased from).

#### Contact Information - First Name

Adam

#### Contact Information - Last Name

Hagler

#### Contact Information - Email Address

asgjcj@uark.edu

#### Contact Information - Phone Number

8705556677

#### Sponsors/Donations (if donations include materials, estimate costs associated with these donations)

0.00

#### Personal contributions

0.00

#### Total Income:

0.00



## Expenses

**Promotional items (stickers, buttons, t-shirts, etc.)**

0.00

**Flyers**

0.00

**Yard Signs**

0.00

**Web development**

0.00

**Advertisement**

0.00

**Miscellaneous**

0.00

**Total Expense:**

0.00

## Receipts, Documents, etc.

**Upload any receipts and/or documents here. (If multiple receipts, please combine into one file before uploading)**

Uploaded File: *No Response*

## Estimated Costs

The following Estimated Costs section should 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 term or service for the campaign. (Examples: Tents used in campaigns that were owned prior to campaigning, printing donations on personal printers and computers, etc.). Also add, "Remember: Total Expenses + Total Estimated Costs MUST = Total Income! If you have no estimated items to report please enter \$0 in each field.

### Items Donated by Yourself or Someone Else

0.00

### Services Donated by Yourself or Someone Else

0.00

### Miscellaneous

0.00

### Total Estimated Costs

0.00