## Campaign Value Report:

## Position:

$\qquad$ understand that a value report must be submitted by February $13^{\text {th }}$ at noon. Failure to do so will be in violation of SGA Election Rules Chapter 500. I also understand that if I am running on a slate that only one Value Report must be submitted but must include each member's names on the report. I understand that any attempt at falsifying this document could result in disqualification by the parties involved.

Insert all Contributions provided to the campaign by the individual candidate running for the position listed above. Outside Contributions (Non- Candidates) should be inserted in table C.
Example:

| Contributions(Candidates <br> name): | Amount Allocated: | Running Total: |
| :--- | :--- | :--- |
| Andy Cogswell | $\$ 40.00$ | $\$ 40.00$ |

## Table: B

| Contributions(Candidates <br> name): | Amount Allocated: | Running Total: |
| :--- | :--- | :--- |
|  |  |  |
|  |  |  |
|  |  |  |
| Total Contributions: |  | $\$ 0.00$ |

Insert all Contributions provided to the campaign by Non-Candidates.
Example:

| Contributions( Non- <br> Candidates name) | Amount Allocated: | Running Total: |
| :--- | :--- | :--- |
| Dylan Smith | $\$ 25.00$ | $\$ 25.00$ |

Table: C

| Contributions( Non- <br> Candidates name) | Amount Allocated: | Running Total: |
| :--- | :--- | :--- |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

Insert all items used for the campaign, and the price that was paid for these items. If the item was a donation insert "in kind" in the Price Paid column. If the item is "in kind" and holds value a receipt will be required. Number the receipts starting from one and so on; coordinate the receipt numbers with the scanned receipts that will be attached to this document (See page 5 for Example).

## Example:

| Expenditure Items: | Receipt <br> Number: | Price Paid: | Running Total: |
| :--- | :--- | :--- | :--- |
| T-Shirts | 1 | $\$ 25.00$ | $\$ 25.00$ |

Table: D

| Expenditure Items: | Receipt <br> Number: | Price Paid: | Running Total: |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

$I$ $\qquad$ understand that All Expenditure items
receipts must be scanned, and attached to this document with the coordinating receipt numbers from Table C written visibly on the receipt.

Example:


