Name of Candidate(s): New Wave
If this is a combined report, write ticket/party name

Total Campaign Expenditures: $807.18

Itemized Expenditures

Printing: $374.85  Other Media: $57.09
Photocopying: ____________  General Supplies: $245.69
Photography: ____________  Professional Labor: ____________
Print Media: ____________  Banners: ________________
Transportation: ____________  Other: $129.55

Campaign Contributors

<table>
<thead>
<tr>
<th>Name</th>
<th>Item</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jared Moya</td>
<td>Money</td>
<td>$167.86</td>
</tr>
<tr>
<td>Lauren Goldfarb</td>
<td>Money</td>
<td>$79.94</td>
</tr>
<tr>
<td>Owen McLaughlin</td>
<td>Money</td>
<td>$68.04</td>
</tr>
<tr>
<td>Ye Ji Choi</td>
<td>Money</td>
<td>$19.85</td>
</tr>
<tr>
<td>Rafi Rahman</td>
<td>Money</td>
<td>$291.42</td>
</tr>
<tr>
<td>Kebret Ketema</td>
<td>Money</td>
<td>$50.51</td>
</tr>
<tr>
<td>Luis Chavez</td>
<td>Money</td>
<td>$19.57</td>
</tr>
<tr>
<td>New Era Colorado</td>
<td>Table Cloth</td>
<td>$10</td>
</tr>
<tr>
<td>Kenny Nguyen</td>
<td>Costumes</td>
<td>$100</td>
</tr>
</tbody>
</table>

IMPORTANT!

This report is due no later than 5:00 PM on Monday, April 17, 2017 to the Election Commissioner in the CUSG offices, UMC 125. If this report is not filed by the deadline you WILL be disqualified. There will be no exceptions. Independent candidates and tickets for CUSG Representative-at-Large may spend no more than $1000. Receipts must be included with this report.
## Order Summary

**Boss Lady Pizza**  
**April 11, 2017 - 11:59 AM**  
**Order #27876526**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1x Build Your Own Pizza</td>
<td></td>
<td>$20.00</td>
</tr>
<tr>
<td>Crust Choice: Regular</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Base Choice: Marinara</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cheese Choice: Mozzarella</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meats: Sausage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meats: Seasoned Ground Beef</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dipping Sauces: Ranch Side</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td></td>
<td>$20.00</td>
</tr>
<tr>
<td><strong>Tax</strong></td>
<td></td>
<td>$1.80</td>
</tr>
<tr>
<td><strong>Delivery Fee</strong></td>
<td></td>
<td>$3.00</td>
</tr>
<tr>
<td><strong>Processing Fee</strong></td>
<td></td>
<td>$0.75</td>
</tr>
<tr>
<td><strong>Tip</strong></td>
<td></td>
<td>$4.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>$29.55</td>
</tr>
</tbody>
</table>
Facebook Ads

<table>
<thead>
<tr>
<th>Reach</th>
<th>Post Engagements</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,491</td>
<td>1,590</td>
</tr>
</tbody>
</table>

Today's Results

Event: Tabling
Completed · 0 Event Responses for $15.00

+ Create Ad
Paid via Visa card ending in on April 12, 2017 $30.00

Issued to

Owen McLaughlin
newwaveforcu
owen.mclaughlin@colorado.edu
New Wave for CU Student Government
8050 S. 6th St., Suite 100
Boulder, CO 80303-3040

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
EIN 58-2554149

View In Your Account
View order details

Order date      Apr 9, 2017
Order #         112-2486464-2390624
Order total     $32.43 (1 item)

Cancel items

Shipment details

One-Day Shipping

Not yet shipped

Delivery Estimate

Tuesday, April 11, 2017 by 8 PM

Pyle-Pro PMP40
Professional
Megaphone/Bullhorn
with Siren and...
Qty: 1
Sold By: Amazon.com LLC

Track shipment

Payment information

Payment Method

Visa ending in...
Receipts 1
Eggcellent shopping trip?

Help make your Target Run better.
Take a 2 minute survey about today’s trip:

User ID:
Password:

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

Thank you for shopping at the Ink Spot.
Welcome to
CU BOOK STORE
INK SPOT

Receipts

536745
890
4590.98
S/S COLOR COPY
44.10
S/S COLOR COPY 11/17 26# 44.10xx
Balance Due:
$49.00
* Change Due =
$2.00
Balance Due:
Cost 2.00
Sub Total 44.10
8.845 - 8.845 = 0 Total 3.90

Sub Total Total 48.00

Cash: 50.00
** Change Due =
-2.00

17:16 04/05/17 Sale

THANK YOU for shopping at the
INK SPOT
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 Apr 2017</td>
<td>Sale</td>
<td>$1.40</td>
</tr>
<tr>
<td>09 Apr 2017</td>
<td>Sale</td>
<td></td>
</tr>
<tr>
<td>09 Apr 2017</td>
<td>Sale</td>
<td></td>
</tr>
<tr>
<td>08 Apr 2017</td>
<td>Sale</td>
<td></td>
</tr>
</tbody>
</table>
Website payment

Hi Jared,

Congratulations on making the smart decision to upgrade your WebsiteBuilder account.

Today you have purchased our Premium Plan - 1 Month Plan at an introductory discount, your paid today is: $11.98. If you have chosen the wrong plan or do not recognise the charge, don't worry, it can easily be sorted out by contacting us: http://support.Websitebuilder.com.

Please note, our products automatically renew at standard rates, using the payment method you provided today unless you choose to cancel. If you purchased other products, they may appear as separate charges. All charges will show on your bank statement as WZU*websitebuilder.com.

We've designed our software to be super-simple to use, but if for any reason you encounter any issues, we are here to help. If you experience any technical problems, please contact support@websitebuilder.com. If you wish to cancel your services or have any questions about your account please contact billing@websitebuilder.com, we are here to help 24/7. Please add our email addresses to your address book and ensure you check all inbox folders for our replies, including spam.

Alternatively call us on the relevant number below;

US/Canada: 1-855-885-2876
UK: 333-370-6552
EU: 0044-333-370-6553
AU: 1-800-042-234
International: 001-855-885-2877

I wish you all the best with your website and thank you again for choosing Websitebuilder.
Expenditure Receipt

Purchaser: Jared Moya

Location: Online

When: 02/28

Item: Stock Photos

Cost: $.11

Signature

Expenditure Receipt

Purchaser: Lauren Goldfarb

Location: Target

When: 3/15

Item: Crayola Chalk

Cost: $5.43

Signature
Expenditure Receipt

Purchaser: Jared Moya

Location: Target

When: 3/16

Item: Chalk

Cost: $6.99

Signature

Expenditure Receipt

Purchaser: Luis Chavez

Location: Best Buy

When: 4/12

Item: Batteries

Cost: $19.57

Signature