



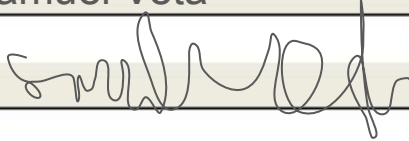
Campaign Expenditure Report

Spring 2024 Elections

Name of Ticket:

Samuel Veta

**Signatures from
Candidates:**



Total Campaign Expenditure:

\$117.07

Itemized Expenditures:

Printing:

\$3.07

Print Media:

Photocopying:

Digital Media:

Photography:

Other Media:

\$65

Videography:

Transportation:

General Supplies:

\$10

Banners:

Professional Labor:

Other:

\$39

Campaign Contributors

Name	Item	Value
Cristian Mcabe	Cardboard Cutout	\$65
Chabad of CU Boulder	Mini Folding Table	\$39
Orly Veta	Single Poster Board	\$1
Orly Veta	Poster letter packs	\$6

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You will not be reimbursed by the Election Commission for your campaign finances.



Roll over image to zoom in



SUPER DEAL Portable 4 Foot Plastic Folding Table, Indoor Outdoor Heavy Duty Fold-in-Half Picnic Party Camping Barbecues Table with Carrying Handle, White

Visit the SUPER DEAL Store

4.6 2,268 ratings

Amazon's Choice in Picnic Tables by SUPER DEAL

1K+ bought in past month

\$38⁹⁹

Sign in to redeem. **Save 5%** promo code: H2IS4E8C [Shop items >](#)

Get \$10 off instantly: Pay **\$28.99** ~~\$38.99~~ upon approval for the Amazon Store Card. No annual fee.

Item Shape: **Rectangular**

Rectangular Round Square

Size: **48"x24"**

21"x20" 24"x24" 28"x28" 36"x36" **48"x24"** 60"x30"

\$38⁹⁹

\$16.99 delivery **April 10 - 12.**

[Details](#)

Delivering to Boulder 80302 - [Update location](#)

In Stock

Quantity: 1

[Add to Cart](#)

[Buy Now](#)

Ships from SuperDealUsa
Sold by SuperDealUsa
Returns Eligible for Return, Refund or Replacement within 30 days of receipt
Payment Secure transaction

[Add to List](#)



Fan Pack - Ryan Reynolds Casual Style Lifesize and Mini Cardboard Cutout/Standup/Standee - Includes 8x10 Star Photo

Brand: BundleZ-4-FanZ Fan Packs

5.0 2 ratings

\$64⁹⁹

Get \$10 off instantly: Pay **\$54.99** ~~\$64.99~~ upon approval for the Amazon Store Card. No annual fee.

Material	Cardboard
Color	Multi Color
Occasion	Birthday
Theme	Movie
Brand	BundleZ-4-FanZ Fan Packs

About this item

- INCLUDES STAR PHOTO! Exclusively brought to you by BundleZ-4-FanZ (R), with your cutout you get a generous 25x20cm gloss finish photograph of Ryan Reynolds professionally produced and printed on premium, top end archive quality FujiFilm branded photographic paper.

\$64⁹⁹

\$38.99 delivery **April 22 - May 7.** [Details](#)

Or fastest delivery **April 11 - 16.** [Details](#)

Delivering to Boulder 80302 - [Update location](#)

In Stock

Quantity: 1

[Add to Cart](#)

[Buy Now](#)

Ships from Starstills UK
Sold by Starstills UK
Returns Eligible for Return, Refund or Replacement within 30 days of receipt
Payment Secure transaction



4 Rolls Premium Painters Tape, Blue Tape, Masking Master Tape, Paint Tape for Multi-Purpose, Painting, Painter's, DIY Crafts Arts, Decoration, Labeling, Home, No Residue, Easy Removal (4*0.94IN*65FT)

Visit the SmaringRobot Store

4.3 626 ratings | [Search this page](#)

Amazon's Choice Overall Pick

3K+ bought in past month

Price: **\$5.99** (\$0.03 / Foot) Get **Fast, Free Shipping** with Amazon Prime

[FREE Returns](#)

Get \$10 off instantly: Pay **\$0.00** ~~\$5.99~~ upon approval for the Amazon Store Card. No annual fee.

Size: **4 Rolls (11N x 65FT)**

4 Rolls (11N x 65FT)
\$5.99
(\$0.03 / Foot)

6 Rolls (11N x 65FT)
\$9.99
(\$0.03 / Foot)

9 Rolls (11N x 65FT)
\$13.99

12 Rolls (11N x 65FT)
\$18.99

18 Rolls (11N x 65FT)
\$25.99

24 Rolls (11N x 65FT)
\$30.99

Brand	SmaringRobot
Color	Navy Blue
Material	Crepe Paper
Number of Items	4
Recommended Uses For Product	Arts And Craft,Wall,Outdoor,Indoor,Painting,Packaging,Sealing,Decoration,Screening,Insul

Enjoy fast, free delivery, exclusive deals, and award-winning movies & TV shows with Prime
Try Prime and start saving today with **fast, free delivery**

One-time purchase:

\$5.99 (\$0.03 / Foot)

Get **Fast, Free Shipping** with Amazon Prime
[FREE Returns](#)

FREE delivery Saturday, April 13 on orders shipped by Amazon over \$35

Or fastest delivery **Wednesday, April 10.** Order within 9 hrs 52 mins

Delivering to Boulder 80302 - [Update location](#)

In Stock

Quantity: 1

[Add to Cart](#)

[Buy Now](#)

Roll over image to zoom in



6 VIDEOS

Exact Spending

Donated

(Cost approximate based on Amazon listings)

- Small folding table (\$39)
- Cardboard cutout (\$65)
- Single 22*28 poster (\$1)
- Large Letters for Poster (\$6)

Used/Already had bought

(Cost approximate based on Amazon listings)

- Less than single roll of blue tape (\$2)
- Sharpie used for poster (\$1)

Bought for Campaign

- Small printed fliers (\$3.07)

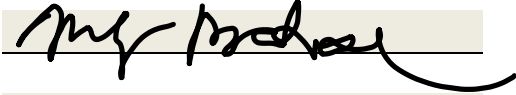


Campaign Expenditure Report

Spring 2024 Elections

Name of Ticket: Morgan McDonough

Signatures from
Candidates:

	Morgan McDonough

Total Campaign Expenditure: \$18.46

Itemized Expenditures:

Printing:	<u>\$10.30</u>	Print Media:	<u>\$8.16</u>
Photocopying:	<u></u>	Digital Media:	<u></u>
Photography:	<u></u>	Other Media:	<u></u>
Videography:	<u></u>	Transportation:	<u></u>
General Supplies:	<u></u>	Banners:	<u></u>
Professional Labor:	<u></u>	Other:	<u></u>

Campaign Contributors

Name	Item	Value

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You will not be reimbursed by the Election Commission for your campaign finances.



Printed from Chase Personal Online

CHASE COLLEGE 

-\$1.30
Card

Apr 4, 2024
Transaction date

WEPAPRINTINGDEPOSIT

Apr 5, 2024
Posted date

Description WEPAPRINTINGDEPOSIT 800-675-7639 AL 04/04
Method Online, mail or phone
Card number (...1835)

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.



Printed from Chase Personal Online


CHASE COLLEGE 

-\$9.00
Card

Apr 1, 2024
Transaction date

WEPAPRINTINGDEPOSIT

Apr 2, 2024
Posted date

Description WEPAPRINTINGDEPOSIT 800-675-7639 AL 04/01
Method Online, mail or phone
Card number 

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

Walgreens

#16022 1111 BROADWAY
BOULDER, CO 80302
303-942-7500

04/01/2024 11:29 AM

3M STATIONERY MASKNG TP .75X2160"	
05113165505	A 4.95
RETURN VALUE 4.95	
ARTSKILLS HEAVYWT WHT POSTR 22X28	
67212501510	A 2.49
RETURN VALUE 2.49	
SUBTOTAL	7.48
SALES TAX A=9.045%	0.68
TOTAL	8.16
AUTH CODE	082913
CHANGE	.00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL
WALGREENS CASH REWARDS BY USING YOUR
MYWALGREENS MEMBERSHIP TODAY.
RESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER,
OR GO TO MYWALGREENS.COM. ENROLLING IS
QUICK, EASY AND FREE! REDEEM WALGREENS
CASH REWARDS OFF FUTURE PURCHASES.

RFN# 1602-2245-4316-2404-0103



myWal

HUNDREDS OF PHARMACY PLANS STILL COVER
COVID-19 OTC TEST KITS, ASK THE PHARMACY
IF YOUR PLAN COVERS TODAY!

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
or scan this code with your mobile device



or call toll free
1-855-855-5905
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
1602-2245-431

PASSWORD
6240-4010-326

For contest rules, see store or
WWW.WALGREENSLISTENS.COM

Due at 5:00PM on Monday, April 8th

Due at 5:00PM on Monday, April 8th

Campaign Expenditure Report

Spring 2024 Elections

Name of Ticket: Aydan Roper

Signatures from

Candidates:

Aydan roper

Total Campaign Expenditure: 20.00

Itemized Expenditures:

Printing: 0.00

Print Media: 0.00

Photocopying: 20.00

Digital Media: 0.00

Photography: 0.00

Other Media: 0.00

Videography: 0.00

Transportation: 0.00

General Supplies: 0,.00

Banners: 0.00

Professional Labor: 0.00

Other: 0.00

Campaign Contributors

Name N/A

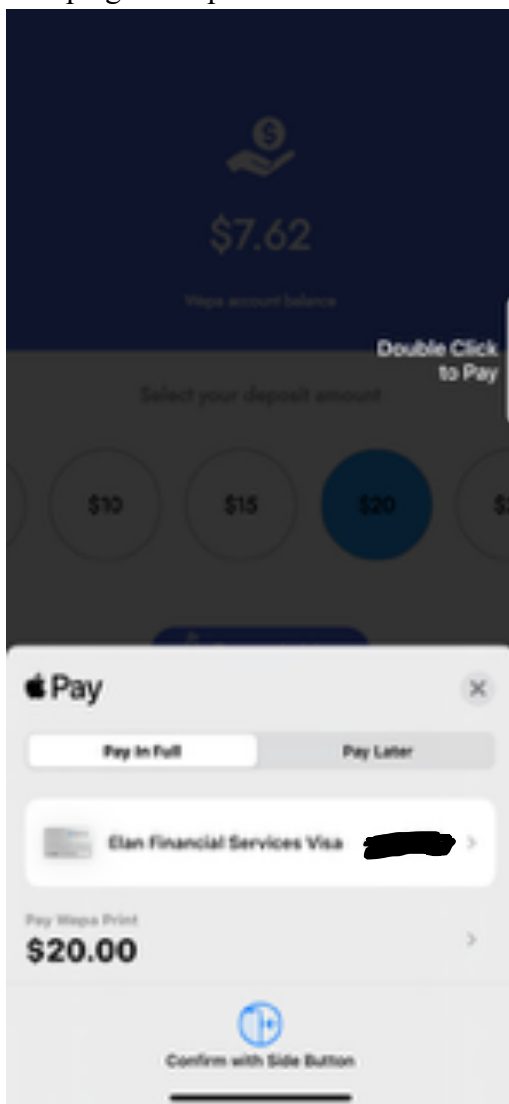
Item

Value

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Campaign receipts:





Campaign Expenditure Report

Name of Ticket: Jeb Brown

Jeb Brown

Other: 0

[illegible]

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You will not be reimbursed by the Election Commission for your campaign finances.

Campaign receipts: <https://drive.google.com/drive/folders/1QYvyXjcxVWQxive5TAhrr-cYraYgrYNi>



Campaign Expenditure Report

Spring 2024 Elections

Name of Ticket: Brylan Graber

Signatures from
Candidates:

<u>Brylan Graber</u>	

Total Campaign Expenditure: \$89.55

Itemized Expenditures:

Printing:		Print Media:	
Photocopying:		Digital Media:	
Photography:	<u>\$15 (headshot)</u>	Other Media:	
Videography:		Transportation:	
General Supplies:		Banners:	
Professional Labor:		Other:	<u>\$74.55(meal swipes)</u>

Campaign Contributors

Name	Item	Value

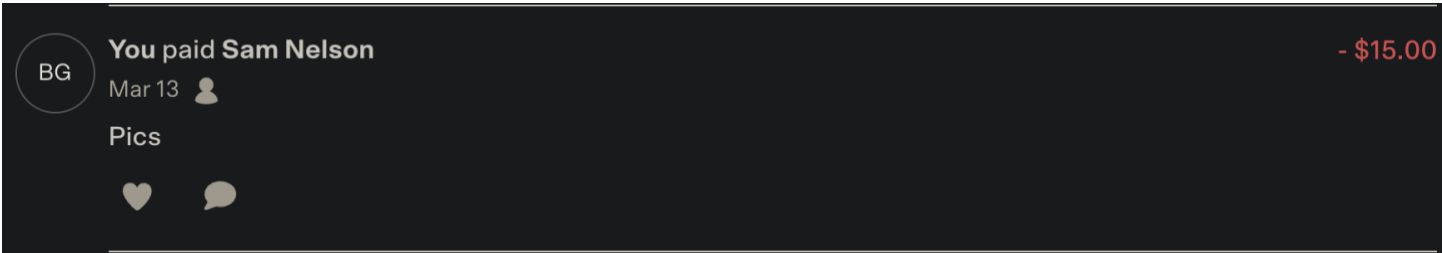
[1] <https://www.colorado.edu/living/dining/meal-plans/faculty-staff-and-guests>

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You will not be reimbursed by the Election Commission for your campaign finances.

Receipts:

- Photography: Used for a headshot that appears alongside my campaign



- Other: Meal swipes, used to advertise for campaign table (1 meal swipe = \$10.65 [1])

<div>Micros Farrand10</div> <div>4/2/24, 11:43am</div>	<div>- 1 Meal</div> <div>MEAL PLAN</div>
<div>Micros Farrand10</div> <div>4/2/24, 11:43am</div>	<div>- 1 Meal</div> <div>MEAL PLAN</div>
<div>Micros Farrand10</div> <div>4/2/24, 11:43am</div>	<div>- 1 Meal</div> <div>MEAL PLAN</div>
<div>Micros Farrand10</div> <div>4/2/24, 11:43am</div>	<div>- 1 Meal</div> <div>MEAL PLAN</div>
<div>Micros Farrand10</div> <div>4/2/24, 11:43am</div>	<div>- 1 Meal</div> <div>MEAL PLAN</div>
<div>Micros Farrand10</div> <div>4/2/24, 11:43am</div>	<div>- 1 Meal</div> <div>MEAL PLAN</div>
<div>Micros Farrand10</div> <div>4/2/24, 11:43am</div>	<div>- 1 Meal</div> <div>MEAL PLAN</div>

[1] <https://www.colorado.edu/living/dining/meal-plans/faculty-staff-and-guests>



Campaign Expenditure Report

Spring 2022 Elections

Name of Ticket: Suho Jaeger

Signatures from Candidates:

<u>Jaeger, Suho</u>	

Total Campaign Expenditure: \$106.5

Itemized Expenditures:

Printing:		Print Media:	
Photocopying:		Digital Media:	
Photography:		Other Media:	
Videography:		Transportation:	
General Supplies:	<u>\$95.85</u>	Banners:	
Professional Labor:		Other:	

Campaign Contributors

Name	Item	Value

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You will not be reimbursed by the Election Commission for your campaign finances.

If a Meal Swipe costs 10.65, and I used 10 meal swipes for the offering of snacks
 Here are receipts of those used meal swipes
 (*note the Meal swiped used at the at C4 Dining & Alfred Packer was not a campaign expense, but I couldn't get a receipt without them since

Tuesday, April 2

~~Micros Alferd Packer39~~

~~4/2/24, 4:56pm~~

- 1 Meal

MEAL PLAN

~~Micros C4C Dining 15~~

~~4/2/24, 1:10pm~~

- 1 Meal

MEAL PLAN

Micros Farrand10

4/2/24, 11:42am

- 1 Meal

MEAL PLAN

Micros Farrand10

4/2/24, 11:42am

- 1 Meal

MEAL PLAN

Micros Farrand10

4/2/24, 11:42am

- 1 Meal

MEAL PLAN

Micros Farrand10

4/2/24, 11:42am

- 1 Meal

MEAL PLAN

Micros Farrand10

4/2/24, 11:42am

- 1 Meal

MEAL PLAN

Micros Farrand10

4/2/24, 11:42am

- 1 Meal

MEAL PLAN

the receipts are of days)

Thursday, April 4

Micros Farrand10

4/4/24, 11:12am

- 1 Meal

MEAL PLAN

Micros Farrand10

4/4/24, 11:11am

- 1 Meal

MEAL PLAN

Micros Farrand10

4/4/24, 11:11am

- 1 Meal

MEAL PLAN



Campaign Expenditure Report

Spring 2024 Elections

Name of Ticket: Exel

Signatures from Candidates:	<u>Alex Radz</u>	<u>Alex Radz</u>
	<u>Tyler Rowan</u>	<u>Tyler Rowan</u>
	<u>Grace Covney</u>	<u>Grace Covney</u>
	<u></u>	<u></u>

Total Campaign Expenditure: 368.88

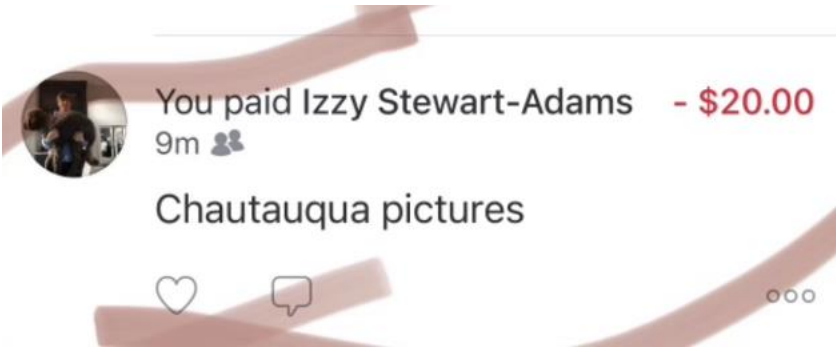
Itemized Expenditures:

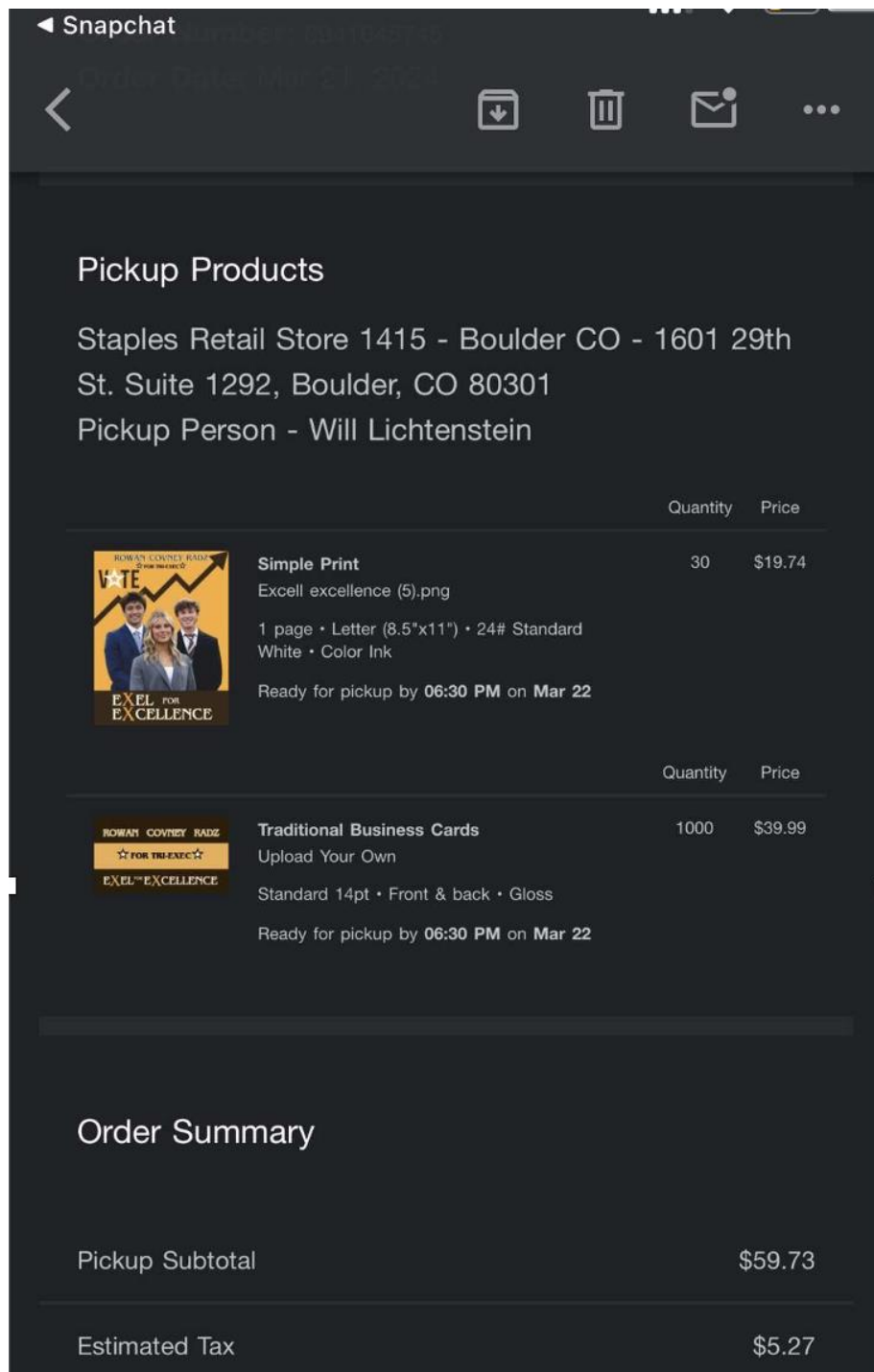
Printing:	<u>287.16</u>	Print Media:	<u></u>
Photocopying:	<u></u>	Digital Media:	<u>30</u>
Photography:	<u>20</u>	Other Media:	<u>17</u>
Videography:	<u></u>	Transportation:	<u></u>
General Supplies:	<u>14.72</u>	Banners:	<u></u>
Professional Labor:	<u></u>	Other:	<u></u>

Campaign Contributors

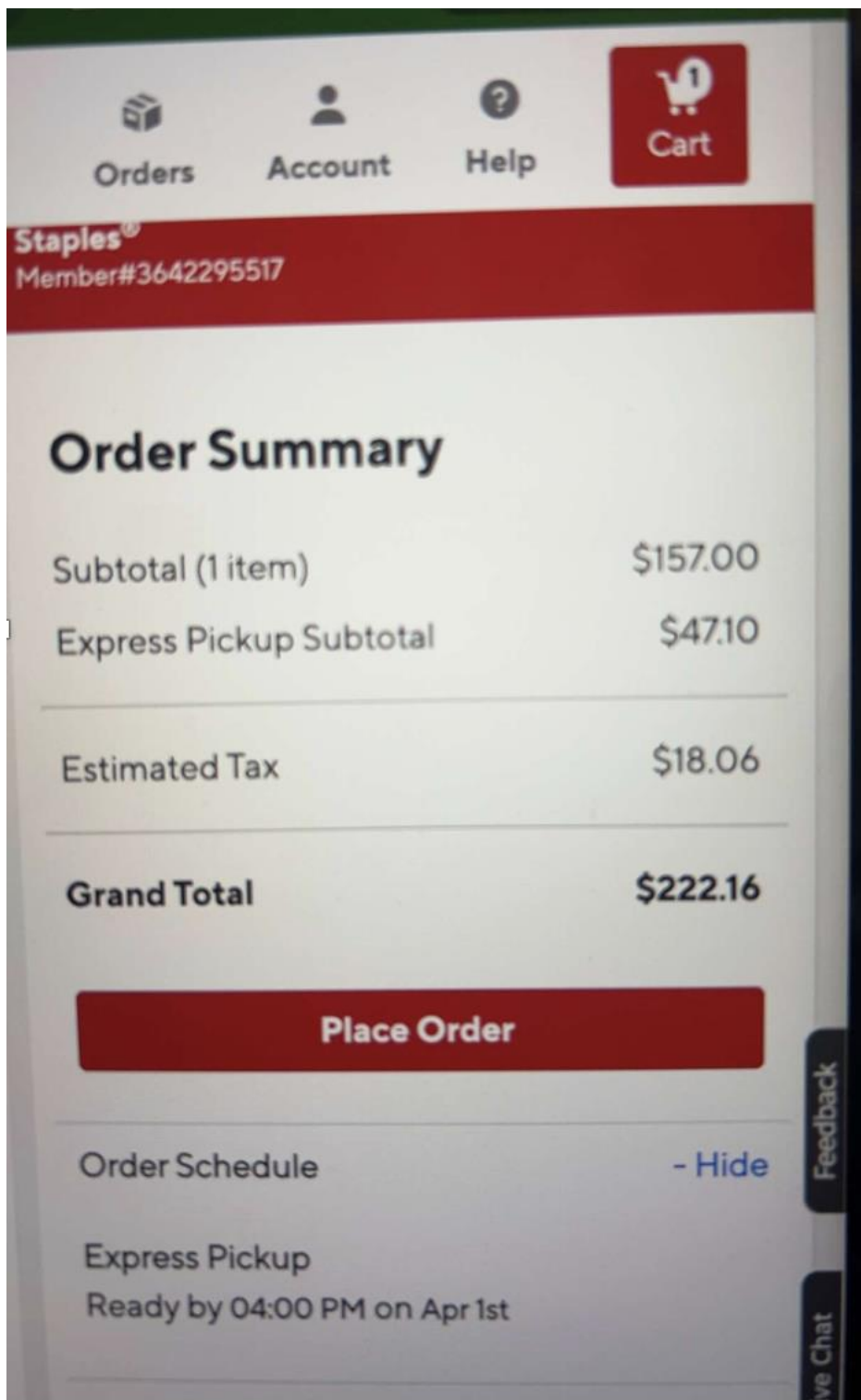
Name	Item	Value

Receipts

- 3/12/24: Headshot photos for Alex, Grace and Tyler taken by Izzy Stewart-Adams | Venmo sent to Izzy Stewart-Adams | \$20 |
A screenshot of a Venmo transaction. It shows a circular profile picture of a person, followed by the text "You paid Izzy Stewart-Adams" in black and "- \$20.00" in red. Below this is "9m" and a small icon of two people. The transaction description "Chautauqua pictures" is visible. At the bottom, there are icons for a heart, a comment bubble, and a menu (three dots).
- 3/21/24: Business cards and flyers. Business cards contained the information of the Exel ticket, emails, and a link to our website. Flyers contained images of Alex, Grace, and Tyler and said “Vote Exel for Tri-Exec.” | Bought online and printed out at Staples | \$65 |



- 4/1/24: Flyers containing a QR code with a link the Spring 2024 Election Ballot. The flyers also said “Vote for Exel” | Bought online and printed out at Staples | \$222.16 |



- 4/1/24: Tape | Walgreens | \$6 |

- 4/2/24 - 4/5/24: Instagram advertisements promoting the most recent picture on our Instagram @cusg_exel | Paid through Instagram | \$2.5 a day for a total of \$10 |



Receipt for Grace Covney
Account ID: 229886472837666

Invoice/Payment Date
Apr 3, 2024, 4:33 AM

Payment method
Visa · 4638
Reference Number: WVC3DYBM42

Paid

\$2.00 USD

Transaction ID
7086011044842824-7028338783943387

You're being billed because you reached your \$2.00 payment threshold.

Product Type
Meta ads

Campaigns

Instagram post: EXEL FOR EXCELLENCE! VOTE TODAY!		\$2.00
From Apr 2, 2024, 5:30 PM to Apr 3, 2024, 4:33 AM		
Instagram Post	161 Impressions	\$2.00



April 4, 2024	\$2.20	>
Paid		
April 4, 2024	\$2.20	>
Failed		
April 3, 2024	\$2.00	>
Failed		
April 3, 2024	\$2.00	>
Paid		
April 3, 2024	\$2.00	>
Paid		
April 2, 2024	\$2.00	>
Paid		

- 4/3/24 – 4/4/2024: Snapchat advertisement promoting Grace’s snapchat story with a link to the voting page | Paid through Snapchat | Bought for 24 hours, for a total cost of \$20 |

Ad Account	Payment Method	Date	Amount	Type	Status
iOS In-App Promotions	prepay-iOS In-App Promotions-usd-1	4/4/2024	\$10.00	Charge	Completed
iOS In-App Promotions	prepay-iOS In-App Promotions-usd-1	4/3/2024	\$10.00	Charge	Completed

- 3/21/24 | Website containing our campaign information, what we stand for, who we are endorsed by, www.cusgexel.com, created by Logan Haase | Paid for via Venmo to Logan Haase | 17\$ |

WIX.COM 03/20		Edit Description
PURCHASE 1-XXX-XX99034 CA		>
View more information		VIEW
Amount	-\$17.35	
Transaction Date	03/21/2024	
Type	Debit Card	
Online Purchase	Y	
Merchant name ⓘ		
WIX.COM		

- 4/5/24 | Chalk | Walgreens | \$8.72 |

Signed Declaration: Alex Radz

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Campaign Expenditure Report

Spring 2024 Elections

Name of Ticket: GOLD

Signatures from
Candidates:

<u>Mckenna Schutze</u>	
<u>Nicholas Brand</u>	
<u>Connor Chancey</u>	

Total Campaign Expenditure: \$470.08

Itemized Expenditures:

Printing:	<u>\$68.97</u>	Print Media:	<u>\$0</u>
Photocopying:	<u>\$0</u>	Digital Media:	<u>\$220</u>
Photography:	<u>\$0</u>	Other Media:	<u>\$0</u>
Videography:	<u>\$53.68</u>	Transportation:	<u>\$31.25</u>
General Supplies:	<u>\$96.18</u>	Banners:	<u>\$0</u>
Professional Labor:	<u>\$0</u>	Other:	<u>\$0</u>

Campaign Contributors

Name	Item	Value
Ashley Potter	Helped Campaign	\$0
Gabby Nocera	Helped Campaign	\$0
Zach Wiedeback	Helped Campaign	\$0
Julia Lyons	Helped Campaign	\$0

Sam Lamkin	Helped Campaign	\$0
Sam Johnston	Helped Campaign	\$0
Olivia Oosterhouse	Helped Campaign	\$0
Frankie Patton	Took Pictures for Campaign	\$0
Phi Delta Theta	Table (borrowed)	\$29.99
Frankie Patton	Table (borrowed)	\$29.99
Frankie Patton	Mini Microphones (borrowed)	\$9.99

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NECESSARY RECEIPTS INSERTED BELOW

[Billing](#) / [Invoices](#)

Invoices

View the invoices for this account.

2024

April 4, 2024

\$25.00



March 4, 2024

\$0.00



March 4, 2024

\$25.00



Website Template Invoice – March and April 2024

Thank you for choosing Squarespace Domains

We've successfully processed the registration of your domain

Your domain

[CUFORGOLD.COM](https://cuforgold.com)

IMPORTANT: Registration Information Verification

You will receive an email shortly prompting you to verify the registration information for this domain. Please click the link in the email and follow the steps to verify your contact information to prevent disruption of your domain service.

To ensure uninterrupted service, your subscription will be set to continuous auto-renewal payments of **\$20.00** per year, with your next payment due on Feb 5, 2025. You can cancel your subscription or disable auto-renewal at any time from your [Billing panel](#), or by contacting [Customer Care](#).

Square Space Website Domain 2/18/24

<

Ad insights

Profile visits

418

Follows

--

Ad ⓘ

418

Profile visits from latest ad

Spend

100% spent

\$119.99 of \$120.00

Cost per profile visit

\$0.29

Status

Completed

Ad details

Audience

Budget & duration

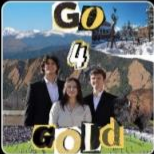
GOLD

\$120.00 over 3 days

Instagram Boost 4/2/24

In review

Learn more



Profile Visits

0

Amount spent

\$0.00 of \$30.00

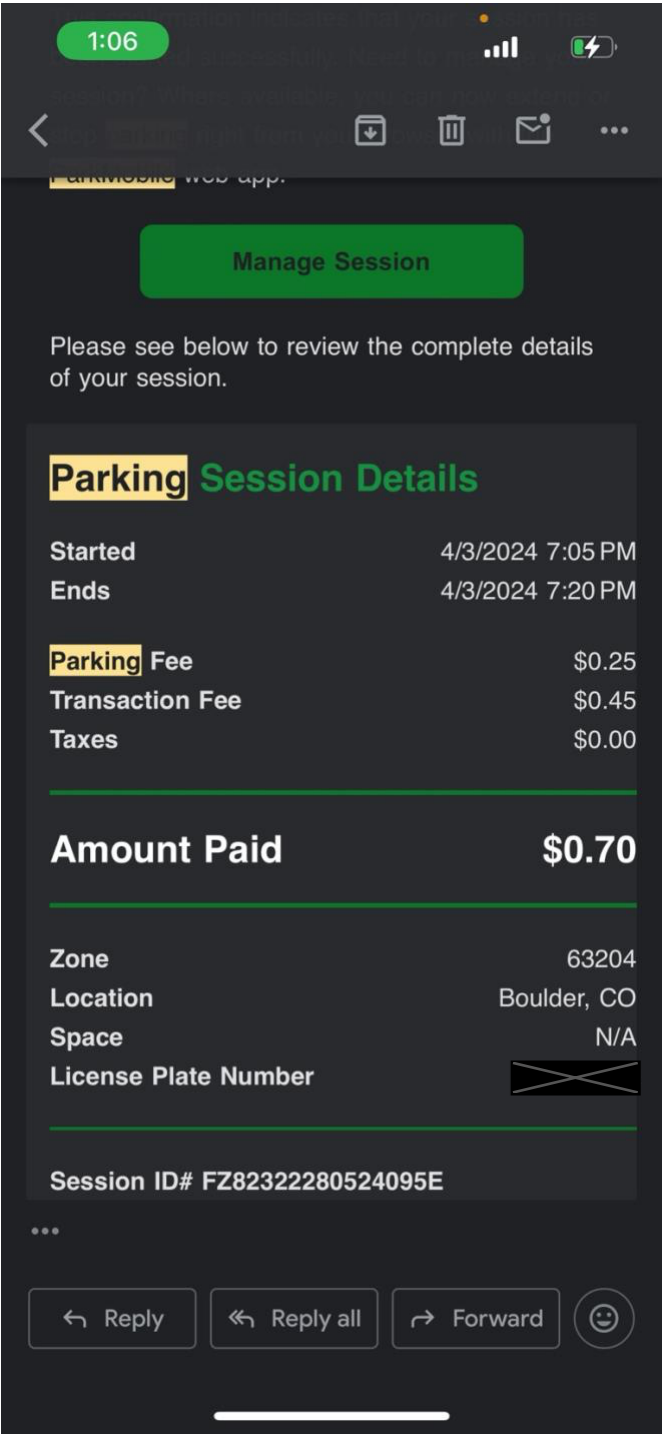
Audience

Automatic

View Insights

>

Instagram Boost 3/18/24



Parking for transportation costs during election week (4/1/24-4/5-24) (dates listed on each individual receipt)

1:06




Please see below to review the complete details of your session.

Parking Session Details

Started 4/3/2024 5:49 PM
Ends 4/3/2024 7:04 PM

Parking Fee \$2.50
Transaction Fee \$0.45
Taxes \$0.00

Amount Paid \$2.95

Zone 63204
Location Boulder, CO
Space N/A
License Plate Number 

Session ID# UY82320428124094R



ParkMobile Apr 3
to connor ▾

[Unsubscribe](#)



ParkMobile™
PART OF EASYPARK GROUP

1:05




Please see below to review the complete details of your session.

Parking Session Details

Started 4/3/2024 5:01 PM
Ends 4/3/2024 6:01 PM

Parking Fee \$2.00
Transaction Fee \$0.45
Taxes \$0.00

Amount Paid \$2.45

Zone 63204
Location Boulder, CO
Space N/A
License Plate Number 

Session ID# UX82318572324094Y



ParkMobile Apr 3
to me ▾

[Unsubscribe](#)



ParkMobileTM
PART OF EASYPARK GROUP

1:05

100%




Please see below to review the complete details of your session.

Parking Session Details

Started 4/3/2024 1:02 PM
Ends 4/3/2024 2:02 PM

Parking Fee \$2.00
Transaction Fee \$0.45
Taxes \$0.00

Amount Paid \$2.45

Zone 63205
Location Boulder, CO
Space N/A
License Plate Number 

Session ID# QR82305275024094O

For questions about your parking session, submit a support ticket to our Member Services Team [here](#), and include the transaction details listed above.



© 2024 ParkMobile, LLC All Rights Reserved

1:05

Parking

Session Details

Payment

04/05/2024 01:47 PM Mountain

Date

Standard Time

Auth ID

1027701538

Description

ParkingAction

Payment

MASTERCARD ending in 6566

Method

Amount Paid

\$2.45

Description

Parking

in 63205 @ Boulder,

CO at 4/5/2024 1:47:08 PM

Space

NA

Number

Parking

824097387

Ref

End Time

04/05/2024 02:47 PM

Parking

\$2.00

Fee

Non

\$0.00

Parking

Fee

Transaction

\$0.45

Fee

Discounts

\$0.00

Taxes

\$0.00

Total

\$2.45

For questions about your parking session, submit a


1:05

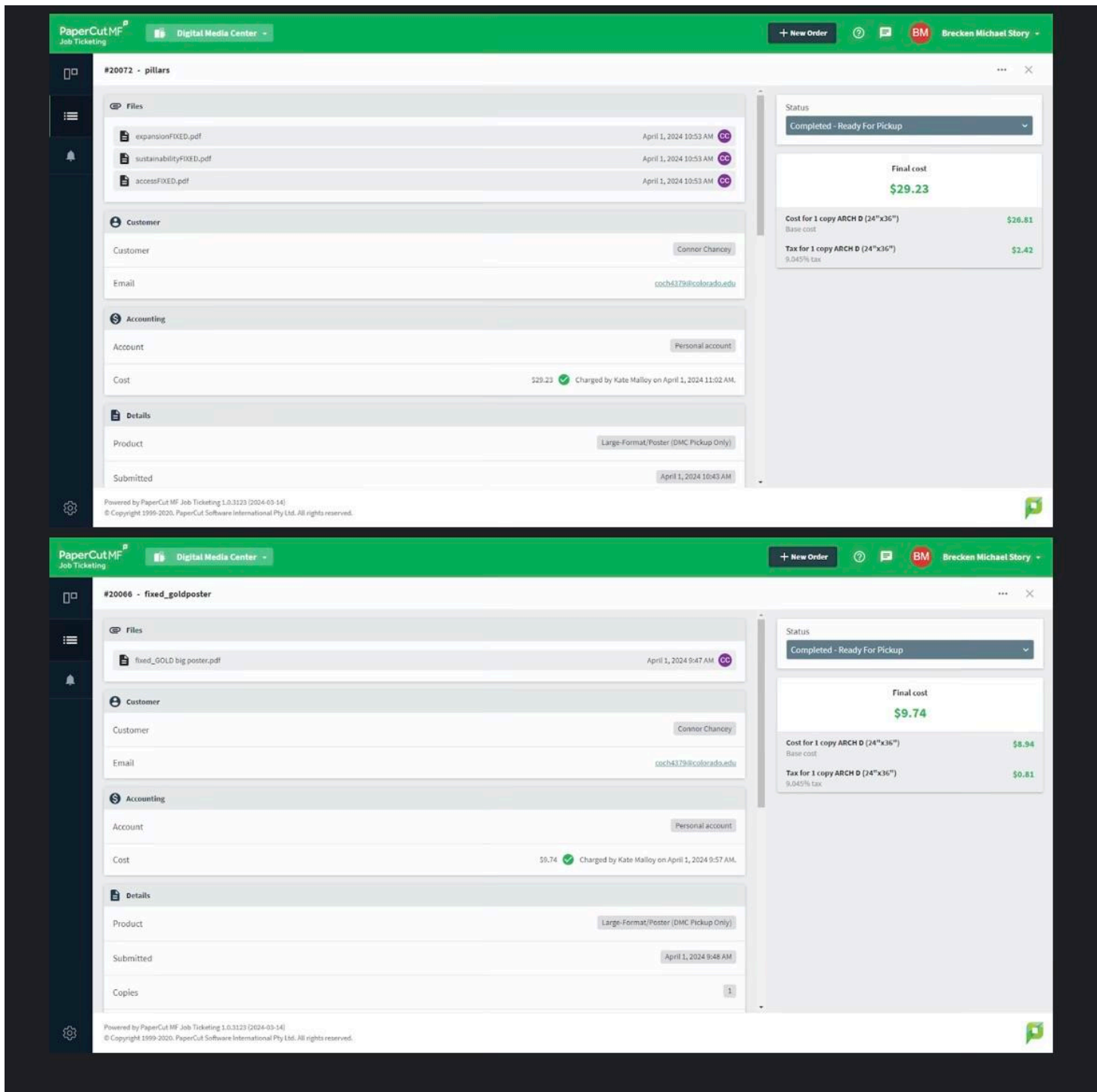


Parking Session Details

Payment 04/05/2024 11:36 AM Mountain
Date Standard Time
Auth ID 1027584943
Description ParkingAction
Payment MASTERCARD ending in 6566
Method

Amount Paid \$2.45

Description Parking  in 63205 @
Boulder, CO at 4/5/2024 11:36:07 AM
Space NA
Number
Parking 824000188
Ref
End Time 04/05/2024 12:36 PM
Parking \$2.00
Fee
Non \$0.00
Parking
Fee
Transaction \$0.45
Fee
Discounts \$0.00
Taxes \$0.00
Total \$2.45



Printed Posters Receipts via PaperCut on 4/1/24

1:28

LTE



Transaction details



Murphy USA

Transaction date

04/05/2024

Post date

04/07/2024

Purchased by

Connor Chancey

Transaction amount

\$17.80

Rewards earned

18 mi

Merchant

Murphy USA

On statement as

MURPHY EXPRESS 8723

Merchant location

LAFAYETTE, CO 80026



Merchant category

SERVICE STATIONS WITH OR WITHOUT



Home



Payments



Rewards







Offers



Profile

Gas Expense for transportation during election week

	wēpa Print Apple Pay Thursday	\$10.00 >
	wēpa Print Apple Pay Wednesday	\$5.00 >
	wēpa Print Apple Pay Wednesday	\$10.00 >
	wēpa Print Apple Pay Wednesday	\$5.00 >

Total Wepa Balance upload that covered all prints for campaign flyers 4/3/24 and 4/4/24



[Shop all Crayola](#)

Crayola 48ct Washable Sidewalk Chalk - Bold Colors

★★★★★ 930 [9 Questions](#)

\$5.29

When purchased online ⓘ



Pickup

Ready within 2 hours



Delivery

As soon as 1pm today



Shipping

Get it by Thu, Apr 11

Pick up at Boulder [Check other stores](#)

Ready within 2 hours for pickup inside the store

Qty 1

Add to cart



Create or manage registry

[Sign in](#)

At a glance



Washable

Chalk previously owned by McKenna Schutze since August used during election week to chalk sidewalks on campus (4/1/24-4/5/24)



[Shop all Expo](#)

Expo 8pk Dry Erase Markers Chisel Tip Multicolored

★★★★★ 493 | [1 Question](#)

\$9.69

When purchased online ⓘ

Pickup Ready within 2 hours	Delivery As soon as 1pm today	Shipping Get it by Thu, Apr 11
---------------------------------------	---	--

Pick up at Boulder [Check other stores](#)

Ready within 2 hours for pickup inside the store

Qty 1 ▾

Add to cart

Create or manage registry

Si

Expo Markers Previously owned by McKenna Schutze since ~2021 used to write on whiteboards during election week (4/1/24-4/5-24)

Musical Instruments › Microphones & Accessories › Microphones › Wireless Microphones & Systems › Wireless Lavalier Microphones



Roll over image to zoom in



Wireless Lavalier Microphone for iPhone iPad Video Recording Podcast, Professional Lapel Mini Microphones 2.4G Ultra-Low Delay, Built-in Noise-Canceling Chip

Brand: BYbrutek
 4.0 ★★★★★ 85 ratings | [Search this page](#)
 100+ bought in past month

-33% \$9.99

Typical price: \$14.99 ⓘ

prime
 FREE Returns ▾

Eligible for Return, Refund or Replacement within 30 days of receipt ▾

Style: **Lightning Plug**

Recommended for video recording, live streams, podcasts

Uses For

Product

Brand

Connector

Type

Special

BYbrutek

Lightning

Clip, Mute Function

\$9.99

prime
 FREE Returns ▾

FREE delivery Thursday, April 11. Order within 12 hrs

📍 Deliver to McKenna - Boulder 80302

Only 16 left in stock - order soon.

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon
Sold by Tegrace
Returns Eligible for Return, Refund or Replacement...

Payment See more
 Secure transaction

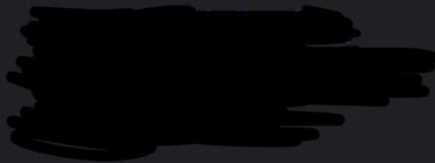
☐ Add a gift receipt for easy returns

Add to List

Mini Microphones borrowed on 3/19/24 from someone who already owned them for campaign video

**Delivered to:**

Connor Chancey

**Dropped off:**

Jun-23 10:14 PDT

Carrier: USPS

Tracking number:



Canon PowerShot A2300 16 MP
Digital Camera - Silver w/4gb...



Total: \$43.69

Order number: 04-07225-
24465

Item ID: 324676961541


Seller: [california545](#)

Give feedback ➡

Digital Camera for campaign photos/video on 3/19/24 that was previously owned by Connor Chancey



Receipt for Target purchase of table cloth, permanent markers, and poster boards on 4/3/24



Roll over image to zoom in

5 VIDEOS

HKLGorg 6 Ft Heavy Duty Working Indoor Outdoor Plastic Folding Utility Party Dining Table Easy to Assemble with Lock Function White, 70.9 x 29.1 x 29.1 inches

Visit the HKLGorg Store

4.4 ★★★★★ 662 ratings

600+ bought in past month

\$29⁹⁹

Thank you for being a Prime member. Get a \$100 Gift Card: Pay \$0.00 upon approval for Prime Visa. No annual fee.

Size: **6 FT**

4 FT \$25.88	6FT Black \$34.08	6 FT \$29.99	8 FT \$55.99
-----------------	----------------------	-------------------------	-----------------

Product Dimensions 29.1"D x 70.9"W x 29.1"H

Color White

Brand HKLGorg

Table design Dining Table

Style Modern

2 Folding used for tabling around campus during election week (4/1/24-4/5/24) borrowed from people who already owned them



Roll over image to zoom in





3 Pack Scissors 8" Craft Scissors All Purpose, Heavy Duty Sharp Blade Shears Sewing Scissor for Office, Fabric and School Supplies Left - Right Handed

Brand: Zekpro

4.6      108 ratings

100+ bought in past month

\$5⁹⁹ (\$2.00 / Count)

 **prime** One-Day

FREE Returns 

Material	Stainless Steel,Steel
Brand	Zekpro
Blade Material	Stainless Steel,Steel
Style	Classic
Item Weight	0.2 Pounds

About this item

- THE PERFECT SCISSORS FOR DAILY USE - are you looking for the best scissors for household, school, and office tasks? The 3-pack Zekpro scissors are great for you. You get three pairs of scissors for cutting different materials like paper, cardboard, wrapping paper, fabric, tape,

\$5⁹⁹ (\$2.00 / Count)

 **prime** One-Day

FREE Returns 

FREE delivery **Tomorrow, April 9**

Or FREE delivery **Overnight 7 AM - 11 AM** on qualifying orders over \$25. Order within 10 hrs 18 mins

 Deliver to McKenna - Boulder 80302

In Stock

Buy 2 or more, save 18%

Discount by Amazon [Terms](#) 

 Quantity: 1 

Add to Cart

Buy Now

Ships from

Sold by

Returns

Amazon

PennyPinch

[Eligible for](#)

Scissors used to cut out flyers to pass out during election week (4/1/24-4/5-24), previously owned by McKenna Schutze



Campaign Expenditure Report

Spring 2024 Elections

Name of Ticket: Ignite

Signatures from Candidates:

<u>Bianca Rubini-Tapernoux</u>	
<u>Ash Ganzoury</u>	
<u>Aaditya Pore</u>	

Total Campaign Expenditure: \$159

Itemized Expenditures:

Printing:	<u>\$31.75</u>	Print Media:	<u>-</u>
Photocopying:	<u>-</u>	Digital Media:	<u>-</u>
Photography:	<u>\$10</u>	Other Media:	<u>\$32.69 (chalk)</u>
Videography:	<u>-</u>	Transportation:	<u>-</u>
General Supplies:	<u>\$4.62</u>	Banners:	<u>\$74.14</u>
Professional Labor:	<u>-</u>	Other:	<u>\$5.80 (space donation for ATLAS tabling)</u>

Campaign Contributors

Name	Item	Value
N/A		

ATTENTION: This report is due no later than **5:00 PM on Monday, April 8th** to the Election Commissioner in the CUSG office. *If this report is not filed by the deadline, you **WILL** be disqualified* and absolutely no exceptions will be made. Tickets for CUSG with an executive group may spend no more than **\$600 total**. Tickets for CUSG without an executive group may spend no more than **\$300 total**. Representative at-large candidates may spend no more than **\$150** total. Receipts must be included with this report.

You will not be reimbursed by the Election Commission for your campaign finances.

Printing Receipts

For CU Boulder Student Government	2024-04-01	15	Color	One-	\$6.7
Tri-Executives (3).pdf	11:49:44		r	sided	5

Pending

FEDEX OFFICE #402

\$25.00

\$515.76

Cost of Printed Brochures, QR Codes, and Other Handouts from FedEx

Banner Receipts

Order Summary

1 item in cart



In-store pickup

FedEx Office (1 item)



Untitled Design

\$79.99

Qty: 1

Items (1) \$79.99

Shipping Total TBD

Tax \$6.15

[Tax Exempt?](#)

Total Discount(s) ▼ -\$12.00

Total \$74.14

PROMO CODE

ETX241

Cost of Banner for Tabling from FedEx

Photography

Venmoed Photographer for \$10



Sam Nelson

"Pics!!"

- \$10



Social activity

♥ 0 💬 0


Status

Complete

Payment method

 Visa Debit
Debit 

Transaction details

March 04, 2024, 2:21 PM ·  Private

Paid to



Type of transaction

Payments between friends


Transaction ID

4016627093270477919

General Supplies

Tape (donated)



 Scotch Magic Tape, 3 Rolls, Numerous Applications, Invisible, Engineered for 3/4 x 300 Inches, Dispensed (3105)
[Visit the Scotch Store](#)
4.7 ★★★★★ 249 ratings | [Search this page](#)
Amazon's Choice in Transparent Tape by Scotch
10K+ bought in past month

Price: **\$4.62** (\$1.54 / Count)
[Get \\$150 off instantly: Pay \\$0.00 upon approval for P](#)

Brand	Scotch
Color	Clear
Number of Items	3
Special Feature	Invisible, Strong
Surface	Paper
Recommendation	

About this item


Other Media

Chalk- Soho Jumbo Street Pastels set of 20 (Donated, purchased in April 2023 for other chalking, also not in production anymore so we are using current inflated prices for reporting)



SALE

Soho Jumbo Street Pastels Set of 20

★★★★★ 4.8 31 Reviews | 3 Q&A 

Item # 88482
Color : Assorted
Size : Jumbo
Box Qty : Set

List ~~\$139.50~~ **Jenny's \$55.89** **Sale: \$32.69**
Save instantly \$105.81



- 0 +

ADD TO CART

✓ In Stock

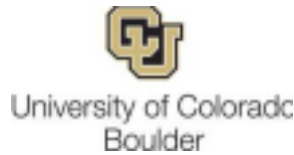
Add To I

SEE FULL DESCRIPTION

 Share  Save

Other

Space from Events (check highlights)



CU Events Planning and Catering, UMC 140
1669 Euclid Avenue, 204 UCB
Boulder CO 80309
303-492-8833

Scheduling Document, Please Read

Customer Reservation: 1655417

Megen Princehouse	Event Name:	
	IGNITE	
CUSG Elections (CU Student Gov	Status:	Confirmed
UCB 206	Phone:	(303) 492-7473
Boulder, CO 80309	Email Address:	megen.princehouse@colorado.edu
	Event Type:	FAIR / INFORMATION
	Event Coordinator:	Presley Mossman
	Estimated Attendance:	1

Bookings / Details Quantity Price Amount Friday, April 5, 2024

8:00 AM - 5:00 PM IGNITE (Confirmed) LOG Tabling Space 01 Visual Arts Center

Tables, Moveable Chairs

UMC-Furniture:

White Chairs 1	\$0.40	\$0.40	Less 100% Discount	-\$0.40	White Chairs 1	\$0.40	\$0.40	Less 100% Discount	-\$0.40	6' x 30" Plastic Rectangular Table 1	\$5.00	\$5.00	Less 100% Discount	-\$5.00
----------------	--------	--------	--------------------	---------	----------------	--------	--------	--------------------	---------	--------------------------------------	--------	--------	--------------------	---------

UMC-Furniture \$0.00

Subtotal \$0.00

Grand Total \$0.00

UMC Tabling Building Notes

- Tables are reserved Monday - Friday from 8am-5pm.
- Only one (1) table per group, per day may be reserved.
- If the table is not occupied by 11:30am, the table will be removed and group will have to reschedule for a future date.
- Tables will be reserved on a first-come, first-served basis and for no more than fifteen (15) days per semester.
- Scheduling of tables may begin thirty (30) days prior to the beginning of each semester for that semester.
- No tents or A/V equipment are allowed in the VAC tabling space between the ATLAS and Visual Arts building.
- Tables should be attended at all times.
- All dialogue must be done from behind the table.
- The scheduled table must be used for the purpose for which it was scheduled.
- Vendor area cannot exceed the designated 10' x 10' space.
- Displays should not exceed approximately one (1) foot in height above the tabletop and need to remain on or under the table.
- The vendor's display should not extend beyond the front of the table nor be hung on the wall behind the table.
- Banners not exceeding the length of the table (approximately five (5) feet), may be hung on the scheduled table.
- Groups are not permitted to tack or tape anything to the wall spaces.
- All groups are required to clean off their tables and remove their materials at the end of every day.
- The UMC will not be responsible for lost or stolen materials.
- Items left on the table at the end of the reservation will be discarded.
- No spray chalk is allowed.
- Client will be billed the cost of removal if violation of this policy occurs.

COVID-19 Safety Regulations:

Vendors are required to adhere to all COVID-19 policies, guidelines, and public health orders set by CU Boulder, the City and County of Boulder, and the State of Colorado.

4/2/2024 2:42 PM pm Page 1 of 2 Client must abide by the UMC Room Reservation Policy:

<[<https://www.colorado.edu/eventsplanning/sites/default/files/attached-files/umc_room_reservation_policy_20.05.18.pdf>>](https://www.colorado.edu/eventsplanning/sites/default/files/attached-files/umc_room_reservation_policy_20.05.18.pdf)>
CU Events Planning and Catering, UMC 140 Reservation: 1655417 Confirmed

Bookings / Details Quantity Price Amount

Vendors are required to adhere to all COVID-19 policies, guidelines, and public health orders set by CU Boulder, the City and County of Boulder, and the State of Colorado.

Client must abide by the UMC Room Reservation Policy:

<[<https://www.colorado.edu/eventsplanning/sites/default/files/attached-files/umc_room_reservation_policy_20.05.18.pdf>>](https://www.colorado.edu/eventsplanning/sites/default/files/attached-files/umc_room_reservation_policy_20.05.18.pdf)>

Non-university client payment information:

Payment information is required three (3) business days (excluding event day) prior to reservation date, or the event will be cancelled. Events will remain tentative until payment type has been received.

Decorations:

Nothing may be hung from trees near your designated table location. Glitter, confetti and open flame (including candles, incense, smoldering smudge sticks and/or any incendiary materials) are NOT permitted.

UMC Computing and Network Conference Sensitive Data Policy:

It is the responsibility of conference organizers and attendees using sensitive data over the university wired and wireless network to ensure the data is properly secured. This data includes, but is not limited to PCI, FERPA and HIPPA data. PCI:

<https://www.pcisecuritystandards.org/security_standards>

FERPA: <<http://www2.ed.gov/policy/gen/guid/fpco/ferpa/index.html>>

HIPAA: <<http://www.hhs.gov/ocr/privacy>>

Indemnification and Hold Harmless:

All clients who reserve space with CU Events Planning & Catering are subject to the following policy: "Lessee hereby agrees to indemnify and hold harmless the Regents of the University of Colorado, a body corporate, (hereinafter Regents), its officers, administrators, agents, employees, and students from and against any and all claims or demands. Indemnification is not limited, and includes any liability or payment (including costs and attorney fees) by reason of any damages of bodily injury (including death) sustained by any person or persons or on account of damage to property including the loss or use thereof arising out of or in connection with the lease or agreement."

Force Majeure:

Neither party shall be considered to be in default as a result of its delay or failure to perform its obligations herein when such delay or failure arises out of causes beyond the reasonable control of the party. Such causes may include, but are not restricted to, acts of God or the public enemy, acts of the State or the United States in either its sovereign or contractual capacity, fires, floods, epidemics, strikes and usually severe weather; but, in every case, delay or failure to perform must be beyond the reasonable control if and without the fault or negligence of the party.

