

Please refer to Section VIII of the 2019-2020 EPP for more information on financial disclosure.

Phone:		
Email:	Š	-
Ticket Name: Antonio Gonzalez	(Dawasunited)	
A. DONATED GOODS AND SERVICES:		
The value of donated goods/services counts toward the form of a receipt or declaration letter from the letter.	d the total value of expenditures. Documentation of dender. For definition of donated goods/services, see l	onations should be in Elections Policies and
Procedures, Title IX.	criaci. For definition of defiated goods, services, see t	
Contributors	Good or Service	Estimated Fair
(Source)	Contributed	Market Value
NA	N/A	NA.
	,	
1		
	TOTAL OF A=\$Ø	
B. EXPENDITURES TO DATE: Attach copies of all receipts for expenditures alrea	dy incurred. Do not include items from A	
Item	dy modifica. Do not morado teme nom 7	Cost
WIX COM-Basic Busines	s Plan	\$30.77
INIX COM - DOWNSHINITED 777.0.	com domain name with	127.31
Driva (1)		φυ, σ,
F. 11405		
	TOTAL OF B=	\$58.08
	TOTAL EXPENDITURES (A+B)=	\$58.08

*You are required to submit this Final Financial Disclosure Form to the Student Activities Office by 5:00 PM on Friday, April 24th, 2020, together with all receipts and documentation for donations and expenses. Failure to do so may result in fines and/or disqualification. The information in this form will be posted outside the Student Activities Office. *

I agree that the above information is correct to the best of my knowledge. I understand that any intentional falsification of these records may result in my disqualification from the election.

Date: 05/14/2020

Wix.com - Invoice 5/14/20, 3:56 PM



Wix.com LTD

То

Antonio Gonzalez



Details

Invoice Status - Closed Issue Date: Apr 29, 2020

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
cc259c8	Business Basic	Apr 29, 2020 - May 29, 2020	Monthly	1	\$28.00
Subtotal					\$28.00
VAT (9.90%)					\$2.77
Total					\$30.77

Payment Date	Payment Method	Amount
Apr 29, 2020	Mastercard 0902	\$30.77
Total		\$30.77

If you have questions regarding this order please contact us:

Premium support: <u>billing@wix.com</u>

Wix.com - Invoice 5/14/20, 3:56 PM



Wix.com LTD

То

Antonio Gonzalez



Details

Invoice Status - Closed Issue Date: Apr 29, 2020

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
40e4e7c	dawgsunited2020.com .COM domain with privacy	Apr 29, 2020 - Apr 29, 2021	Yearly	1	\$24.85
Subtotal					\$24.85
VAT (9.90%)					\$2.46
Total					\$27.31

Payment Date	Payment Method	Amount
Apr 29, 2020	Mastercard 0902	\$27.31
Total		\$27.31

If you have questions regarding this order please contact us:

Premium support: <u>billing@wix.com</u>