This form must be submitted no later than April 12th, 2023, at 5:00 p.m.

Per the GPSG Election Code, the cost of a presidential campaign shall not exceed $500 in total campaign expenditures from all sources. The cost of a senate campaign shall not exceed $200 in total campaign expenditures from all sources. The estimated value of campaign materials is subject to verification by the Elections Commission.

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Please read and sign the following statement:

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Hannah Payne
Name: _________________________________ Texas A&M UIN: 627001375

Texas A&M Email: hannah_payne@tamu.edu

Signature: _____________________________ Date: 4/12/2023
<table>
<thead>
<tr>
<th>Materials</th>
<th>Distributors</th>
<th>Quantity</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Linkedin Advertising</td>
<td>Linkedin</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>EIS Student Data Request</td>
<td>Texas A&amp;M University</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>EIS Student Request Request</td>
<td>Christian Newton</td>
<td>1</td>
<td>22.20</td>
</tr>
</tbody>
</table>

Total Cost: $22.20
Things to be noted:
Item #1
For transparency the Linkedin Ad request was not completed correctly so no ads should have been displayed during the campaign. However our team felt it was best to include the receipt if an ad was displayed without our knowledge at any point.
Item #2 & #3
The Freedom of Information Request was requested by another team member for the attached receipt. The data was used by them for another activity. I then purchased that data from the team member for the same price they paid. That is why the item is listed twice, but not officially purchased twice by the campaign.
RECEIPT

Christian Newton

nwtnchrist@tamu.edu

BILL TO
Hannah Payne
Howdy with Hannah

hlpayne22@gmail.com

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Student Data Request</td>
<td>1</td>
<td>22.20</td>
<td>22.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
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<td>0.00</td>
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<td>0.00</td>
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<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

SUBTOTAL                       22.20
DISCOUNT                      0.00
SUBTOTAL LESS DISCOUNT
TAX RATE                      0.00%
TOTAL TAX                     0.00
SHIPPING/HANDLING             0.00

Paid $                      22.20

Items listed have been PAID in full in CASH and have been delivered to the customer.
Fwd: Your order #20230207220732647749132 has been received!

Fawaz Syed <airfawaz@tamu.edu>  
To: Hannah Payne <hannah_payne@tamu.edu>  

Wed, Apr 12, 2023 at 12:26 PM

-------- Forwarded message --------
From: Preston Cutler <pcutler2020@gmail.com>  
Date: Mon, Feb 20, 2023 at 12:43 PM  
Subject: Fwd: Your order #20230207220732647749132 has been received!  
To: airfawaz@tamu.edu <airfawaz@tamu.edu>

-------- Forwarded message --------
From: <noreply@tamu.edu>  
Date: Tue, Feb 7, 2023 at 4:07 PM  
Subject: Your order #20230207220732647749132 has been received!  
To: <pcutler2020@gmail.com>

Texas A&M University eStore - Order Confirmation

Order 20230207220732647749132

Dear Preston Cutler, thank you for placing your order with our store!

This email is to confirm your recent order.

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>TAX Rate</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>EIS Student Data Request</td>
<td>1</td>
<td>$22.20</td>
<td>N/A</td>
<td>$22.20</td>
</tr>
</tbody>
</table>

**Order ID:** 7553
Texas A&M University Mail - Fwd: Your order #20230207220732647749132 has been received!

<table>
<thead>
<tr>
<th>Item</th>
<th>Subtotal</th>
<th>$22.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shipping</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Savings</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$22.20</td>
</tr>
</tbody>
</table>

Shipping Information

This item will be fulfilled digitally.

Billing Information

Payment type: Credit Card
Amount paid: $22.20
VISA ****

Payer Info:
Preston Cutler
4692473654
1520 Stillhouse Hollow Drive
Prosper, TX 75078
United States

Copyright © 2022 Flywire, All rights reserved.

--
Thanks and gig 'em,
Fawaz Syed '23
For Christian Newton's SBP campaign, Preston Cutler bought the data directly from the site for Christain's campaign. So I thought I would include that receipt to show what the price would be if I had directly bought the data from the site as proof of what it would cost. Fawaz Syed had a copy of the receipt and had emailed it to me. Christain had ownership of the data on his computer and I then bought the data from him for the price that he had originally paid for it and had reimbursed Preston Cutler for. Please let me know if you have another other questions there was a confusing paper trail for sure!
GPSG Election Campaign Expense Report  This form must be submitted no later than April 12th, 2023, at 5:00 p.m.

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Name: Robert Mount  Texas A&M UIN: __________________________ Texas A&M Email: mount.robert@tamu.edu

Signature: Robert Mount  Date: 4/10/23
## Campaign Materials Itemization

<table>
<thead>
<tr>
<th>Materials</th>
<th>Distributors</th>
<th>Quantity</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flyers</td>
<td>Canva</td>
<td>400</td>
<td>$.25 x 400</td>
</tr>
<tr>
<td>Stickers</td>
<td>Bumperactive.com</td>
<td>200</td>
<td>$83.51</td>
</tr>
<tr>
<td>Ice cream vouchers</td>
<td>Blue Bell Creameries</td>
<td>150</td>
<td>$1 x 150</td>
</tr>
<tr>
<td>Taxes &amp; Misc</td>
<td>-</td>
<td>-</td>
<td>$8.25</td>
</tr>
</tbody>
</table>

**Total Cost:** $341.76
### Item

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8x11.5 color flyers</td>
<td>400</td>
<td>.25</td>
<td>$100</td>
</tr>
</tbody>
</table>

**Subtotal**  

$100

**Tax**  

(8.25%)  

$8.25

**Total**  

$108.25

**Paid**  

$108.25

**Balance Due**  

$0

---

**Thank you!**

---

**PAYMENT INFORMATION**  

Robert Mount  

*cash*

---

Leslie Mount, REALTOR  

PO Box 4054  

Cedar Park TX 78630
You paid $83.51
to Bumperactive.com on 04/03/2023

Payment details

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice no.</td>
<td>218147</td>
</tr>
<tr>
<td>Invoice amount</td>
<td>$83.51</td>
</tr>
<tr>
<td>Total amount</td>
<td>$83.51</td>
</tr>
</tbody>
</table>

No additional transfer fees or taxes apply.

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status</td>
<td>Paid</td>
</tr>
<tr>
<td>Payment method</td>
<td>MASTERCARD****2015</td>
</tr>
<tr>
<td>Authorization ID</td>
<td>MQ0160715467</td>
</tr>
</tbody>
</table>

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

Bumperactive.com
Robert Mount

I’m reaching out to follow up regarding our phone call earlier today where we spoke about receiving/purchasing vouchers for my upcoming graduate president election.

First, I’d like tell you a little more about myself and the position. I am a graduate student at the Bush School at Texas A&M studying for my Masters of Public Service and Administration with a focus in national security. I graduated from Sam Houston State University in 2021 with a B.S. in Homeland Security Studies. I’m currently exploring going into a career in the law enforcement community, along with other emergency management or analyst avenues.

I’m running for Graduate and Professional Student Body President - which oversees all postgraduate programs in the TAMU system. Some of my major points for change are:

- Realistic opportunities for current and prospective students
  - Advance graduate development and increase programs
- Increase alumni connection and job opportunities
- Integrate mental health across all communities
- Increase communication regarding security programs

I would be grateful for the opportunity to discuss more about purchasing/receiving scoop/pint certificates to distribute during my campaign. The amount would be dependent on how much each unit/certificate is valued (As regardless if the vouchers are donated or purchased, they count towards my overall campaign budget). The campaign season begins on 3/20, anytime before then would be optimal to begin distribution plans.

Additionally, I will be in Brenham next week visiting family and plan on taking my girlfriend on a blue bell tour on 3/16 around 1:00pm. I’d be happy to meet in person whenever is best for you.

Thank you again for taking the time to speak with me. Looking forward to hearing back from you.

Thank you,
Robert Mount
512-517-6989