

Violation 1 (Class 2): Unethical Campaigning: The items on the Financial Disclosure form total \$633.57.

| | |
|-----------------------|------------------------|
| Week One | |
| T-shirts | \$100.00 |
| Stickers (1800) | \$128.95 |
| Posters (laminated) | \$ 14.67 |
| Flyers | \$ 6.20 |
| Platform Cards | \$10.00 |
| Week Two | |
| Car Chalk | \$24.00 |
| Sidewalk Chalk | \$15.00 |
| Week Three | |
| Flyers x 200 | \$12.96 |
| Flyers x 300 | \$19.44 |
| Stakes | \$20.50 |
| Car Chalk | \$20.00 |
| Sidewalk Chalk | \$20.50 |
| Printing Plus | \$195.05 |
| Truck Signs Materials | \$ 46.30 |
| Total | <u>\$633.57</u> |

The Financial Disclosure section of the Elections Procedure Manual for SGA Elections (page 17) states that a campaign spending limit of \$600 is allowed for executive offices. The report \$633.57 is clearly above the \$600 limit.

Violation 2 (Class 2): Failure to Disclose Spending: Facebook Ad = \$42 (\$14/day for 3 days; March 7, 8, 9).

The Financial Disclosure section of the Elections Procedure Manual for SGA Elections (page 17) states “All candidates are required to make full disclosure of an itemized budget of actual campaign expenses.” The Facebook Ads are not listed on Ms. Carroll’s Financial Disclosure.

See Exhibit I

Violation 3 (Class 2): Failure to Disclose Spending. Website – Domain Name Registration with Register.com – \$9.99/ year. (\$9.99/12 months = \$0.83/ month)

The Financial Disclosure section of the Elections Procedure Manual for SGA Elections (page 17) states “All candidates are required to make full disclosure of an itemized budget of actual campaign expenses.” The Website Registration is not listed on Ms. Carroll’s Financial Disclosure.

See Exhibit J

Violation 4 (Class 2): Failure to Disclose Spending. Gas for Trucks with signs - We allocated \$34.50 for gas. We placed signs in five trucks and estimated 20 miles for each truck at \$0.345 per mile. Trucks with Riddle signs were only driven around campus Tuesday and Wednesday, March 8 and 9. Two trucks with Carroll signs drove around campus Friday, March 4; Monday, March 7; Tuesday, March 8; and Wednesday, March 9.

The Financial Disclosure section of the Elections Procedure Manual for SGA Elections (page 17) states “All candidates are required to make full disclosure of an itemized budget of actual campaign expenses.” The gas for trucks driving around campus with signs is not listed on Ms. Carroll’s Financial Disclosure.

See Exhibits G & H

Violation 5 (Class 2): Failure to Disclose Spending. Fabric/ sheets and paint were not openly disclosed on the Financial Disclosure form. While these items may have been included in parts of the disclosure form, no receipts exist for these items, and pictures have been taken to show that at least one cloth banner was created. Paint was used for signs in the trucks and on several of the banners.

The Financial Disclosure section of the Elections Procedure Manual for SGA Elections (page 17) states “All candidates are required to make full disclosure of an itemized budget of actual campaign expenses.” The sheets and paint are not openly listed on Ms. Carroll’s Financial Disclosure.

See Exhibits C, D, E, & F

Violation 6 (Class 2): Failure to Disclose Spending. \$100 was allocated for t-shirts on Ms. Carroll’s Financial Disclosure form. If the t-shirts were \$2/ shirt, then \$100 would equal the total if 50 shirts were purchased. No receipts are listed for the amount of t-shirts purchased, and multiple people have been seen wearing Carroll shirts. Brand new shirts were given away at the Rec Center March 9, in addition to the other shirts worn by the Carroll campaign team.

The Financial Disclosure section of the Elections Procedure Manual for SGA Elections (page 17) states “All candidates are required to make full disclosure of an itemized budget of actual campaign expenses.” The lack of receipts for the t-shirts leaves unanswered the question of the number of shirts purchased by the Carroll campaign.

Note: Three receipts submitted by Ms. Carroll do not have a company listed on the receipt. Two of the receipts have numbers that are very close together (453156 and 453200) and appear to have come from the same receipt book. One receipt is for stickers and the other receipt for plywood. A third receipt for “campaign supplies” does not have a company listed either.

Receipt One

Date: 3/1/05
Number: 453156
Item: Stickers (1800)
Payment: Cash
Signature: Frank Wallace, Jr.

Receipt Two

Date: 3/6/05
Number: 453200
Item: 2x4s and 4 Plywood
Payment: Cash
Signature: Steve McQueen

Receipt Three

Date: 2/29/05 (date does not exist)
Number: 11069
Item: Campaign Supplies (Flyers)
Signature: Douglas Eastman

Comparative Budget (as reported)

| <u>Item</u> | <u>Riddle</u> | <u>Carroll</u> |
|--------------------------|----------------------|----------------------|
| Website | 9.70 | 0.00 |
| Posters (laminated) | 0.00 | 14.67 |
| Chalk | 31.45 | 35.50 |
| Paint | 22.94 | 0.00 |
| Poster Board | 8.10 | 0.00 |
| Platform Cards | 0.00 | 10.00 |
| Fabric, paint, car chalk | 66.80 | 44.00 |
| T-shirts* | 25.00 | 100.00 |
| Flyers | 23.88 | 38.60 |
| Stickers** | 3.00 | 128.95 |
| Printing Plus | 0.00 | 195.05 |
| Plywood & Paint | 165.45 | 46.30 |
| Facebook Announcement*** | 14.00 | 0.00 |
| Stakes | 27.77 | 20.50 |
| Gas**** | 34.50 | 0.00 |
| <u>TOTAL</u> | <u>432.59</u> | <u>633.57</u> |

*T-shirts – Riddle included \$25 for 50 t-shirts from 2004 that were worn during the 2005 campaign. During the 2004 campaign, we included receipts for 100 t-shirts at \$2/shirt. The Carroll campaign only included \$100 for t-shirts and didn't include receipts.

**Stickers – Riddle included \$3.00 for 100 stickers printed from a computer. In 2004, Riddle included \$190.20 for 2,000 stickers. The Carroll campaign included \$128.95 for 1,800 stickers.

***Facebook Announcement – Riddle included \$14 for one announcement on the Facebook March 7. The Carroll campaign had announcements on the Facebook March 7, 8, and 9. No expenses were included for the Facebook Announcement.

****Gas- Riddle included \$34.50 for gas for the trucks driving around campus. The Carroll campaign did not include any money for gas for the trucks.

Estimated Budget For Carroll If All Expenses Are Disclosed

| Item | Disclosed | Estimated |
|-------------------------|---------------|---------------|
| T-shirts* | 100.00 | 200.00 |
| Stickers | 128.95 | 128.95 |
| Posters (laminated) | 14.67 | 14.67 |
| Flyers | 6.20 | 6.20 |
| Platform Cards | 10.00 | 10.00 |
| Car Chalk | 24.00 | 24.00 |
| Sidewalk Chalk | 15.00 | 15.00 |
| Flyers x 200 | 12.96 | 12.96 |
| Flyers x 300 | 19.44 | 19.44 |
| Stakes | 20.50 | 20.50 |
| Car Chalk | 20.00 | 20.00 |
| Sidewalk Chalk | 20.50 | 20.50 |
| Printing Plus | 195.05 | 195.05 |
| Truck Signs Materials | 46.30 | 46.30 |
| Facebook Announcement** | 0.00 | 42.00 |
| Website*** | 0.00 | 0.83 |
| Gas for Trucks**** | 0.00 | 18.40 |
| TOTAL | 633.57 | 794.80 |

*T-shirts – 100 shirts at \$2/shirt equals \$200.

**Facebook Announcement - \$14/ day for three days equals \$42

***Website - \$9.99/ year equals \$0.83/month

****Gas for Trucks – 2 trucks x 6.66 miles/ day x 4 days/ \$0.345/ mile equals \$18.40

White Vans: A picture has been taken of (*omitted*) driving one of the white vans taking students to vote. (*omitted*) has been actively campaigning for Ms. Carroll around campus. Students have witnessed (*omitted*) campaigning for Ms. Carroll and also driving the vans. No expenses have been disclosed for the cost of the vans. Additional students have been seen campaigning for Ms. Carroll and driving or riding in the front passenger seat of the white vans. A picture has been taken of at least one other student in the van and campaigning.

See Exhibits A & B

Violation 7 (Class 2): Removal of Opponent’s Materials. Two large wooden signs were reported missing from the Wesley Foundation lawn Wednesday, March 9, at 11:18a.m. Zac contacted Ms. Carroll Wednesday, March 9, at 10:17p.m. to inquire about

the signs and to keep dialogue open between the candidates. Ms. Carroll stated that she did not have any knowledge of the missing signs. The Riddle campaign will still file an official complaint to have on record that the signs are missing.

Exhibit A



A van carrying Carroll voters to the polls

Exhibit B



An enhanced image of the previous exposure showing (*omitted*) in the driver's seat.

Exhibit C (*omitted*)

Exhibit D



'Riddle' sign that was vandalized at the Rec center during the evening of Monday, March 7

Exhibit E



Banner made of fabric that was not reported in the budget. The banner reads 'Carroll.'

Exhibit F



The same banner folded up on the ground

Exhibit G



Carroll truck A

Exhibit H



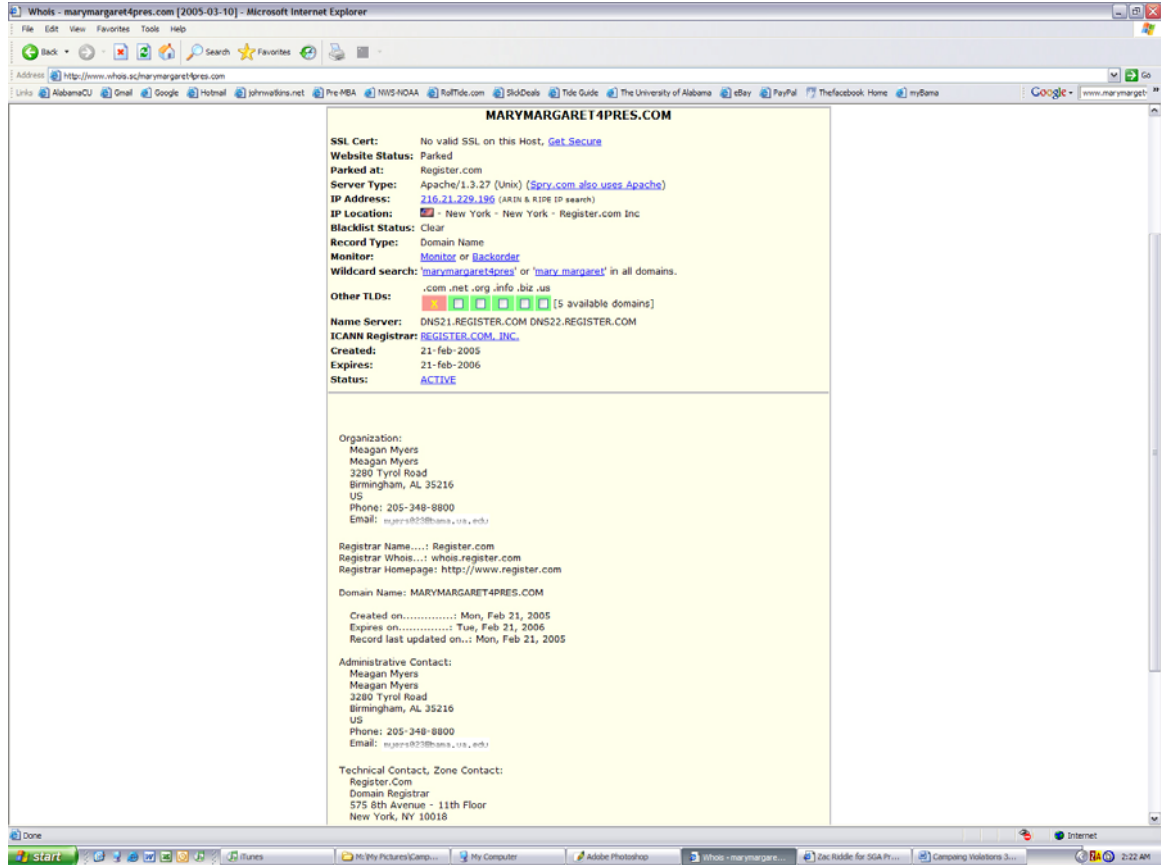
Carroll truck B

Exhibit I



Screenshot of www.thefacebook.com showing Carroll's advertisement on the left.

Exhibit J



Screenshot of documentation of Carroll's website showing that the domain name was reserved and purchased for an entire year.