

Office of the Assemblies
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Fall 2021 Employee Assembly Special Election Candidate Expense Report

Per the Election Rules §Maintaining a Fair Environment.1.b.c: Candidates and their supporters may not exceed \$50 for out-of-pocket spending and fair market value of donation of materials and professional services. Candidates must submit a Candidate Expenditure Statement Form and all receipts and proof of fair market value to the Office of the Assemblies (assembly@cornell.ledu) by the deadline specified on the Elections Calendar. If no money was spent for the campaign, the Candidate Expenditure Stateme Form must still be signed and dated showing a statement of zero (\$0\$) spending, and turned in by the deadline. Candidates may be reimbursed for up to \$50 of allowable campaign expenses. Common allowable campaign expenses include: photocopies from on-campus vendors, domain name fees and web hosting fees. If there is any question, candidates should receive pre-clearance on expenditures to ensure that they are reimbursable. Only expenditures that are submitted on the official candidate expenditure statement form with the original receipt will reimbursed. Expense Description Amount Expense Description Amount Total Expenditures Campus Address: Phone number where you may be reached during election period: I attest by my signature below that the information I have provided is true and accurate to the best of my knowledg I understand that ineligible expenses will not be reimbursed, and I may be disqualified.	Seat/Position Sought:	
to not have Direct Deposit or Accounts Payable ACH set up through Workday, please provide your home mailing addres he body of the email. This form is due to the Office of the Assemblies (assembly@cornell.edu) by 12:00 PM on Wednesday, October 20th, 2021. Per the Election Rules §Maintaining a Fair Environment.1.b.c: • Candidates and their supporters may not exceed \$50 for out-of-pocket spending and fair market value of donation of materials and professional services. Candidates must submit a Candidate Expenditure Statement Form and all receipts and proof fair market value to the Office of the Assemblies (assembly@cornell.edu) by the deadline specified on the Elections Calendar. If no money was spent for the campaign, the Candidate Expenditure Stateme Form must still be signed and dated showing a statement of zero (\$0) spending, and turned in by the deadline. • Candidates may be reimbursed for up to \$50 of allowable campaign expenses. Common allowable campaign expenses include: photocopies from on-campus vendors, domain name fees and web hosting fees. If there is any question, candidates should receive pre-clearance on expenditures to ensure that they are reimbursable. Only expenditures that are submitted on the official candidate expenditure statement form with the original receipt will reimbursed. Expense Description Amount 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. TOTAL EXPENDITURES \$ Campus Address: Phone number where you may be reached during election period: ———————————————————————————————————	Candidate Name:	NetID:
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Signature of candidate	, , ,	•
	Signature of candidate	Date