VENDOR Walmart
These bills which are attached, are to the best of my knowledge a true, accurate, and total
account of all business transacted by this concern with Impact Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge 5 16.65 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
2/4/2019 / Journell Signature
UNIVERSITY OF FLORIDA Tommy Townsend Print Name



See back of receipt for your chance to win \$1000 ID #:7N4WRHCPWW

Walmart 3

352-371-3171 Mar: DONALICHAVIS
2900 SW 42ND ST
GAINESVILLE fl 328
ST# 01081 OP# 006699 TE# 17R# 00998
T-REX CRAFT 004007402566 4.44 x
36CT SW CHLK 007166262036 3.34 x
36CT SW CHLK 007166262036 3.34 x
SUBTOTA 15.56
TAX 1 7.000 x 1.09
TOTA 16.65
DEBIT TEN 16.65
CHANGE DU 1.00
EFT DEBIT PAY FROM MRY
16.65 TOTAL PURCHASE
US DEBIT **** **** #* \$5 I 0 # 00998 4.44 X 4.44 X 3.34 X 3.34 X 16.66 1.09 AID A0000000980840 TC 7F33993057389310 *Pin Verified TERMINAL # SC010083 02/03/19 16:545 # ITEMS SOLD TC# 9060 6727 8866 73 3 02/03/19

Scan with Walmart app to my

VENDOR LOWE'S
These bills which are attached, are to the best of my knowledge a true, accurate, and total
account of all business transacted by this concern with Impact Partyor
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge \$ 387.77 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
2/4/2019 Townsteel Signature
UNIVERSITY OF FLORIDA Tommy Jawnsend Print Name

From <LOWE SCCSALES@lowes com>

Date: Sun, Feb 3, 2019 at 4 25 PM Subject: Reciept

To < ROBERTJOSEPHSCHUL TE@gmail.com>

INVOICE SIR LOGIN ID DATE TIME SUBTOTAL TAX AMT TOTAL AMT MARGIN

1520 S S2365EH2 02/01/2019 14 17 382 40 25 37 387 77 43 27

ITEM DESCRIPTION BARCODE QTY PRICE EXIT PRICE

796772 14-4-8 TC BIRCH HAR 9555182009361 4 54 98 219 92
1081535 CFT 3/32-IN HEX TITA 0885911565844 1 3 48 3 48
373030 PRDY 4 3/8-IN MIN WD 0716341401795 3 5 98 17.94
373034 PURDY 6 5-IN MINI WH 0716341402907 1 5 98 5 98
308888 GH 4-IN SO STAINLESS 0886780010459 6 9 98 59 88
203261 32-FL OZ INT CHLKBRD 0042397588297 4 9 98 39 92
64217 3-7/8 ROUND SCREW HO 0038613120778 4 0 68 2 72
348258 BHK 3/16-IN PROOF CO 0000000000000 8 1.57 12 56
268002 Z1-TAX CALC BY TAXWA 0000000000000 1 25 37 25 37

Please Print

VENDOR Target Copy

2/4/2019 Date

Signature

Townsend





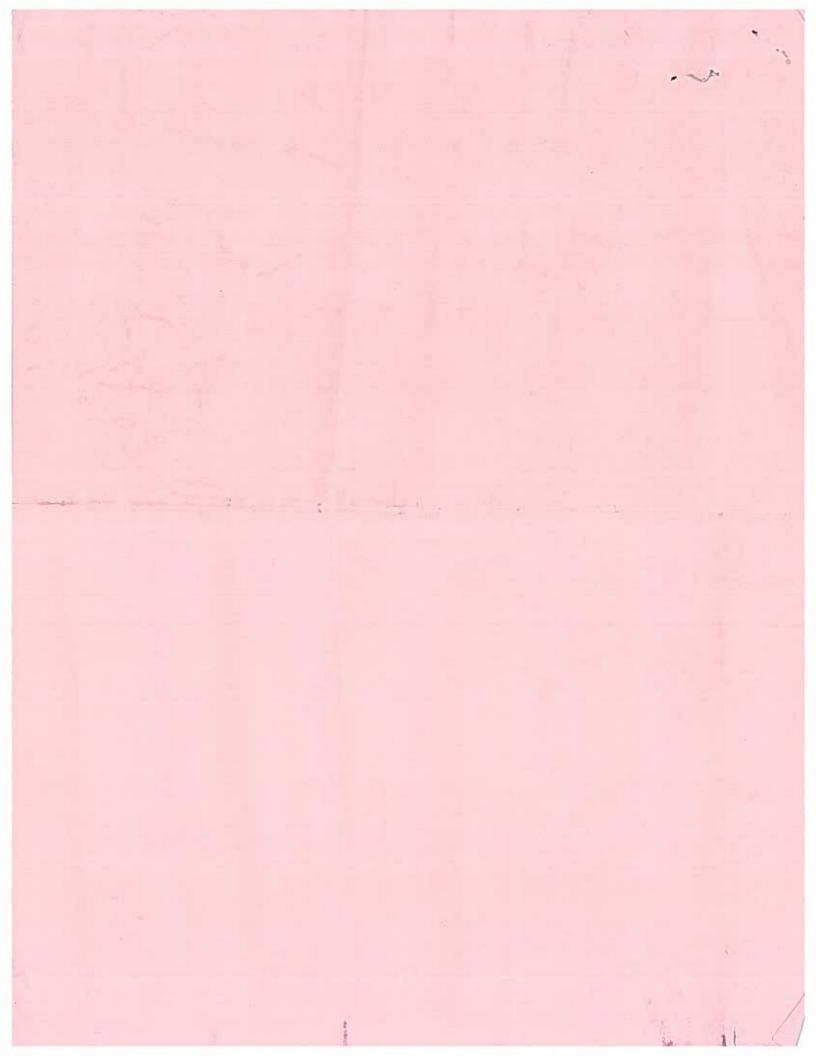
TARGET COPY

Open 24 hours • 7 days a week
Visit our Website:
www.target-copy.com

ACCOUNT Name	ORDER TAKEN BY	DATE TAKEN	Run By
CONTACT Trey Banco	PHONE 724747	5863 Ext.#	
treybanco66@gmail.com	Cett	Fax	

1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552

Machine:	D125	N144	11	00	V80	451	Ricoh	785	HP Big	Color	Other
# SIDES	COP	Y SIZE		-	7 (F - 400 (V)	STOC				DERY	Mail
☐ 1:1	□ 8.5 X 1°	1 🗆	24 X 36	and the same of th	b white	☐ C	over		Collate		Print
1:2	☐ 8.5 X 14	4 🔲			b white	0	ffset		Slip Sh		Сору
P 2:1	☐ 11 X 17			Rec	tomer Stock yded		istelther		Staple	(check one)	Bindery
Y _ 2:2	☐ 12 x 18				ole		ther Matte				The second live and the se
		D	ESCRIPTION		_	-	# IMAGES	# Copie			Account
24x46.5 - Bor	nd. 5mil		Cour (total				# IMAGES	# COPIE	TOTAL S		
36x36 - Bond								X	-	X	20.36
20000 - 120110	ı, əm	-						X	-	X	21.53
								X	2	X	
								X	=	X	
			0.00					X	=	X	
								X	=	X	
VARIABLE DAT	A / DIRECT IN	MPRESSI	ON		-			SEE	MAILING C	HECKLIST	
	K BIND_		cles	COLLA	TE		D	RILLING	05	BOOK BINE	
GBC CO		RE			S = TOTAL		LOCATION	Bit \$	ZE	Cut Cost	
SPINE COLOR		10	CHANTITY	BOOKLET	TRIM		CUT SIZE:	CUT		Four Cost	
F	OLD	M	PE	RF/SCORE	CREASE	7	COLUMN TO SERVICE AND ADDRESS OF THE PARTY O	MBERING		COLLATE COST	
1/2 1/2 LTI					REG. M	ARKS	LOCATION!		BLK 🔲	STAPLE COST BOOKLET COST	
□ LTR □ 1/2+1/ □ Z □ D8L PA	/2 OTHER_		PADD		SHRINK V	WRAP	START #		RED 🗆	NUMBER COST	
TAI	BRING	7-			SHETT/	ES I	DRY MOUNT O	LAMINATE		PADDING COST	
#: EOCATION	Ala al		DIE CUT		1111	-	FOA	M CORE G	TOR BOARD	DRILL COST	
	S/S D		THE PARTY NAMED IN		The Assessed		FRAME COLOR_			Lamination Cost	38.27
CORNER ROUND	dard Color PM		# OF OV				LAMINATE [Committee of the Commit		Cost	
P P DIGER CHAPT	Sard Cold!	OF DE	D 20(14)	IXI7 EN #	See See	1000	20 60	70 Sid	2 Sides # sig	Print Quantity	
Description:	Las	ser Sc	pecial Stock:						Finished Size	Finished Quantity	
								-		This ed Quality	
Black Stand	dard Color PM	15# 180	8 14	Ix17 Env #	Bu Card Other	White	50 60	70 I Sa	2 Sides # sig.	Print Quality	
T 2 Description:	Les	sor c.	pecial Stock:								
		3	pedal stock			-			Finished Size	Finished Quantity	
DUE DATE			Disk Check	Due	Time	Pn	oof Due	Time		BLEEDS	
DUE TIME			# of Disk	Supplied						OLOR INK COST	-
PARTIAL DUE			Names of all d	ocuments to b	e output:					OLOR FORMULA	
QTY.											2.05
DELIVER			Instruction	ns:		200	-			PROCESSING FEE	3.95
									The same of the sa	PESETTING COST	
Pick UP	Isun Die	CDC								ETTING REV #1	
		31-3							TYPES	ETTING REV #2	
CALL WHEN									-		
FILE ORIGINAL FILE SAMPLE &	IN STORE	CORT							_		04.44
FILE DIGITALLY		ORE					**			SUBTOTAL	84.11
FILE NAME							T		_		
										SUBTOTAL	
						-			4	Tax	5.88
Print Name		122		TRAC	KING #						200
Signature				Ship [SHIPPED BY_			SHIPPING	The second second
Date					н Снеск	VISA	MC AHEX D	Exp Date		TOTAL .	90.00
he above items have be	en received in good	d order. P	lease bill them	Acco	UNT / PO /	CC		The state of the state of		DEPOSIT	
o my account according	ly. If any question:	s please ca	all within 30			1					
lays upon receipt of you	IT INVOICE.									BALANCE DUE	



VENDOR Walmart
These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 176.42 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
Date 2/4/2019 Canner Clauser Signature
JNIVERSITY OF FLORIDA Townsend Print Name



See back of receipt for your chance to win \$1000 ID #:7N4M6TCQ1NX

Walmart > '<

```
352-371-3171 Mar: DONALD CHAVIS
2900 SW 42ND ST
GAINESVILLE fl 32608
ST# 01081 OP* 006676 TE# 11 TR# 05742
BLN WGHT WHT 007352587999
10 AT 1 FOR 0.97 9.70 X
15CT 12 BLN 007144458342 0.97 X
15CT 12 BLN 007144458342 0.97 X
15CT 12 BLN 007144458340 0.97 X
15CT 12 BLN 007144458339 0.97 X
                                                                                                                                                     9.70 X
0.97 X
1.67 X
19.88 X
26.97 X
71.42
5.00
76.42
76.42
  NAPKINS 001117933211
NAPKINS 001117933211
REC TC PBLUE 001117997387
25SH SHT PRO 088735825039
    BINDER
                                                                 007891062926
   BALLOON KIT
                                                                001404547144
   HELIUM JUMB 001117989989
                                                                                        SUBTOTAL
                                              TAX 1
                                                                                    7.000 %
                                                                                                      TOTAL
                                                                          DEBIT TEND 7
CHANGE DUE
PAY FROM PRIMARY
                                                                                                                                                          0.00
  EFT DEBIT PAY FROM PRIMARY
76.42 TOTAL PURCHASE
US DEBIT- 9468 I O REF # 902100872921
NETWORK ID. 0056 APPR CODE 491887
US DEBIT
   AID A0000000980840
TC AC3E7FF2FE80169F
*Pin Verified
TERMINAL * SC010754
01/21/19
                           01/21/19 16:07:29
# ITEMS SOLD 24
TC# 5345 3754 1833 0527 3361
```



FOR FREE

OVER 6,000 MOVIES & TV

Only at Vudu.com/WatchFree



16:07:36 01/21/19 Scan with Walmart app to save receipts



2/4/2018	
Donors	Amount
Michael Murphy	250
Sarah Abraham	250
Santiago Gutierrez	250
Emily Dempsey	150
Danielle Grosse	150
Total	1050

VENDOR Dollar Tree	
These bills which are attached, are to the best of my know account of all business transacted by this concern with	
individuals acting on their behalf. The total fair market va	alue of the transaction(s) is to the best
of my knowledge \$33.17 dollars	s. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of c	campaign expenditures.
2 4 20 9 Date	Signature Signature
UNIVERSITY OF FLORIDA	Sneh Patel Print Name



VENDOR Chida-Fil-A	
These bills which are attached, are to the best of my knowl account of all business transacted by this concern with individuals acting on their behalf. The total fair market val	nspire Party or
of my knowledge \$16.78 dollars.	. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of carries $\frac{2/4/2019}{Date}$	Signature
UNIVERSITY OF FLORIDA	Sreh Patel Print Name



Zachariah Chou <zachariahchou@gmail.com>

Tapingo - Order Receipt #65937346

2 messages

Tapingo <no-reply@tapingo.com> To: zachariahchou@gmail.com Thu, Jan 24, 2019 at 1:25 PM

Tapingo

Order #65937346

Order approved, thank you!

Your order was successfully processed at 1:25PM on 01/24/2019.

ORDER DETAILS Paid \$16.78



Chick-fil-A - HUB Pickup: Zachariah Chou

MENU ITEMS

1x Classic Chick-fil-A Nuggets	\$3.85
+ 12 Pcs	\$1.60
+ Chick-Fil-A Sauce	\$0.00
+ Honey Mustard	\$0.00
1x Classic Chick-fil-A Nuggets	\$3.85
+ 12 Pcs	\$1.60
+ Chick-Fil-A Sauce	\$0.00
+ Honey Mustard	\$0.00
1x Waffle Potato Fries	\$1.95
+ Large	\$0.20
1x Waffle Potato Fries	\$1.95
+ Large	\$0.20

Subtotal: \$15.20

Service fee: \$0.59

Discount: -\$0.00

\$0.99 Tax:

Tip: \$0.00

Total: \$16.78

PAYMENT Credit Card: 9992

Connect with us! #WaitLessLiveMore







Want to control which emails you get from Tapingo? Change your email settings.

2011 - 2019 Tapingo, Inc. All Rights Reserved.

Tapingo <no-reply@tapingo.com>
To: zachariahchou@gmail.com

Thu, Jan 24, 2019 at 1:25 PM

[Quoted text hidden]

VENDOR Ebay
These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$199 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
2/4/2019 Date Signature
JAIVERSITY OF FLORIDA Speh Patel Print Name



Zachariah Chou <zachariahchou@gmail.com>



ORDER CONFIRMED: Pikachu Pokemon Adul...

1 message

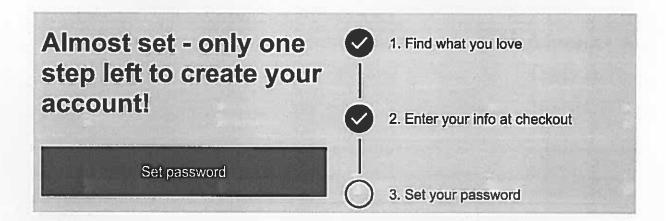
eBay <ebay@ebay.com>
To: zachariahchou@gmail.com

Wed, Jan 23, 2019 at 11:21 AM



Thanks Zachariah, your order is confirmed!

We'll let you know when your order is on the way. In the meantime, you can finish creating your account - you've got only one step left.



Pikachu Pokemon Adult mascot costume to a Halloween party cartoon reality show



Item price: \$169.99 Item ID: 282111966369 Seller: renj666 (167)

View order details →

ebayMONEY BACK GUARANTEE



Estimated delivery: Fri, Feb 01 - Wed, Feb 27



Your order will ship to: 33031401 Fletcher Hall Gainesville, FL 32612 United States

VENDOR Simply Witnessettable Party Shop
These bills which are attached, are to the best of my knowledge a true, accurate, and total
account of all business transacted by this concern with Irspire Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge \$22.22 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
2/4/2019 Date Signature
University Of Florida Print Name



VENDOR Target Copy
These bills which are attached, are to the best of my knowledge a true, accurate, and total
or or all business transacted by this concern with Traper Party or
ndividuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledgedollars. I understand that the purpose of this
etter is to appraise, to the proper authorities, the level of campaign expenditures.
2/4/20109 Date Signature
Sych Pate! Print Name



VENDOR Mailchimp	
These bills which are attached, are to the best of my kno account of all business transacted by this concern with	
individuals acting on their behalf. The total fair market	,
letter is to appraise, to the proper authorities, the level of	
2/4/201 8 Cl Date	Signature
UNIVERSITY OF FLORID	Snely Potel Print Name

Your order has been processed.

Order MC01607189

Processed on Jan 26, 2019 7:46 pm Eastern Time.

Monthly plan

11801 - 12200 subscribers.

\$130.00

Discounts

Save 10% for 3 months on Mallchimp account charges by enabling two-factor authentication

Subtotal

\$130.00

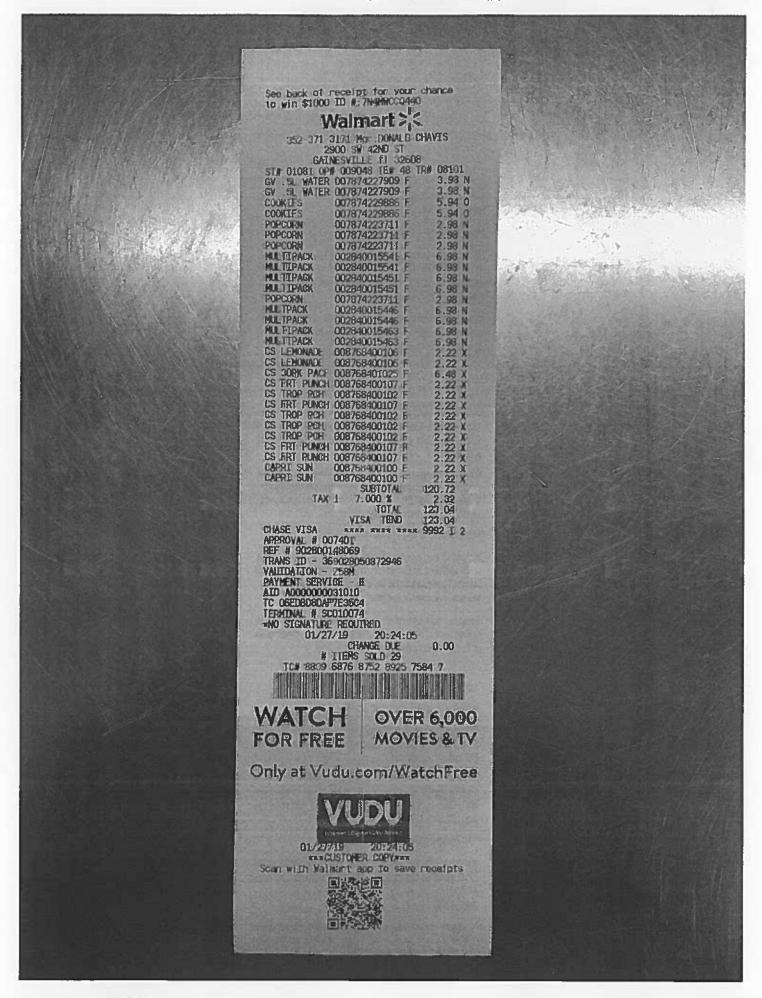
Total

\$130.00

Paid via Visa card ending in 5817 on January 26, 2019

\$130.00

VENDOR Walmart	
These bills which are attached, are to the best of my know account of all business transacted by this concern with individuals acting on their behalf. The total fair market value of the state o	enspire Party or alue of the transaction(s) is to the best
	s. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of or Date	Signature
UNIVERSITY OF FLORIDA	Sneh Patel Print Name



VENDOR Cardboard Cutout Standers
These bills which are attached, are to the best of my knowledge a true, accurate, and total
account of all business transacted by this concern with Inspire Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledgedollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
2/4/20109 lu fly
Date Signature Signature
UNIVERSITY OF FLORIDA Potel Print Name

Cardboard Cutout Standees

1500 Green Bay Street Suite 502 La Crosse, Wisconsin, 54601 United States Phone: 1-844-740-8103

http://www.cardboardculoutstandees.com



Invoice #20805

Jan 27, 2019, 16:22

ltern	Price	Qty	Total
Create Your Standee	\$184.99	1	\$184.99
SKU 10000 Options: Yes+++ / 5' 6"+++ / 1 Subject+++ / Foamcore (Superior Print Quality)+++ / No Thanks+++ / Yes+++ / I could use some legs + any brightness/color edits that would make the photo look as good as possible when printed. I can			
provide a full photo with the same outlit from the same day if it helps.+++			

Subtotal: \$184.99

Coupon discount: \$18.50

CUPID19

Shipping cost: \$0.00

Grand total: \$166.49

Billing address

Zachariah Chou 2016 NW 183rd Circle Pembroke Pines United States Florida 33029 Phone: 9543760228

Email: zachariahchou@gmail.com

Payment method

Credit & Debit Cards Transaction ID: 049827-779E

Used credit cards

VISA 414720*****9992 (01/2022)

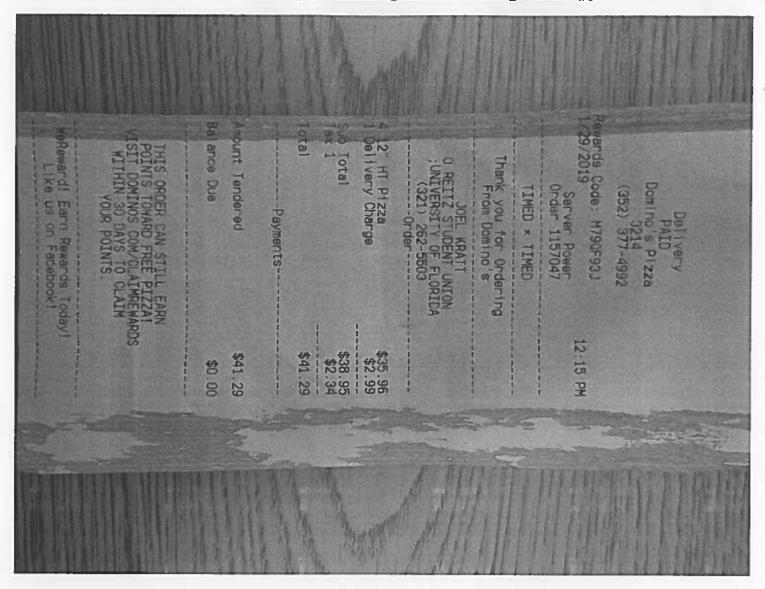
Shipping address

Zachariah Chou 33031401 Fletcher Hall Gainesville United States Florida 32612 Phone: 9543760228

Shipping method

Economy Shipping

VENDOR Domino's Pizza	
These bills which are attached, are to the best of my know account of all business transacted by this concern with	
individuals acting on their behalf. The total fair market va	
letter is to appraise, to the proper authorities, the level of c	
2 4 2019 Date	Signature Signature
UNIVERSITY OF FLORIDA	Sneh Patel Print Name



VENDOR Krispy Kreme	
These bills which are attached, are to the best of my knowl account of all business transacted by this concern with	
individuals acting on their behalf. The total fair market va	•
letter is to appraise, to the proper authorities, the level of ca	ampaign expenditures.
2/4/2019 Date	Signature
UNIVERSITY OF FLORIDA	Sneh Patel Print Name

SCOOL STATE OF THE PARTY OF THE				
	Krisp	y Kreme s & Coffee	VIII TO THE REAL PROPERTY.	
ASSEMBLE OF THE PARTY OF THE PA	306 NW 1: Gainesville	3th Street		
	lost: Kevin	77.0052 01/31/2019		
		10:38 AM 20097		
A	rea: Retail Counter			
Or Or	iginal Glazed Doze	17.98	TO COMPANY OF THE PARTY OF THE	
S	ubtotal	17.98		
	Total Tax	0.00		
	Carryout T	otal 17.98		
		ALE		
The second secon	MID: TID:	542929805760311 117749		
	01/31/2019	10:29:56		
	Entry Method:	Chip		
	Seq #: 028989 Approval Code:	031133		
	VISA CREDIT	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	AID:	A0000000031010 8000008000		
	TVR: IAD:	06010A03600000		
	TSI: 6800	ARC: 031433 2000E54666FA5A30		
	RRN:	028989		
	Fotal:	USD\$ 17.98		
	APPROVE	D BY ISSUER		
from the same and the	SIGNATURE :			The second second
				3500
	Thank You for V	isiting Krispy Kreme te your business	THE REAL PROPERTY.	場所を
	No amprecia	TE YOUR DUSHIESS		

VENDOR Target
These bills which are attached, are to the best of my knowledge a true, accurate, and total
account of all business transacted by this concern with Trapire Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge \$15.16 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
2/4/20H9 Date Signature
Sych Pate Print Name



vendor <u>Subway</u>
These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspire Park or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$\frac{3}{2.79}\$ dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
Date Signature
Single Pate Print Name

me to supplement no medical and the

SUBWAY

Subway#305-0 Phone 352-374-8345 1805 SW 13th Street Gainesville, Florida, 32608 Served by: 56 2/3/2019 12:09:10 pm Term ID-Trane# 1/A-238184

Oty Size Tuem		Price
1 Strand	ard Base SndPlt eggie Delite PltPrt	39.99
Sub Total General Sales Total (Eat Ing Credit Card Change	Tax (7%)	39.99 2.80 42.79 42.79 0.00
Approval	No: 00325R No: 903417806773	

Card Issuer: Discover

Account No: ***********3691 Acquired: Contact_EMV

Amount: \$42,79

Application: Discover Credit AID: A0000001523010

TVR: 0000008000

TSI: E800

Date/Time: 2/3/2019 12:09:02 PM

Signature:

I agree to pay above total amount according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID: 622-442-1455390

for more? Let us know how we did

VENDOR Walmart	
These bills which are attached, are to the best of my know account of all business transacted by this concern with	
individuals acting on their behalf. The total fair market va	
letter is to appraise, to the proper authorities, the level of campaign expenditures.	
2 4 201 1 9 Date	Signature
UNIVERSITY OF FLORIDA	Sneh Patel Print Name

