

Please Print

ALMIX

VENDOR
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 IMOUCH Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge <u>\$57.76</u> dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
2/20/2019 Signature Tourseur
JANIVERSITY OF FLORIDA James James James James James James Print Name

#### Publix.

Gainesville Shopping Center 1302 N. Main St. Gainesville, FL 32601 Store Manager: Ellen Jones 352-375-2919

26.99 T F CHICKEN TNDR PLTR 26,99 TF CHICKEN TNDR PLTR

53.98 Order Total 3.78 Sales Tax 57.76 57.76 Grand Total Payment 0.00 Credit Change

PRESTO!

Trace #: 059885

ference #: 1308879937 et #: XXXXXXXXXXXXXX0932

urchase VISA Amount: \$57.76

Auth #: 019004

**PURCHASE** VISA CREDIT CREDIT CARD Chip Read 2000000031010 Issuer try Method: Jde:

Your cashier was Chris H.

02/19/2019 17:12 S0795 R105 9069 C0241

Explore the many ways to save at Publix. View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

				ei
		2		

Thank You For Choosing Papa Johns Restaurant #0498 3605 SW ARCHER RD GAINESVILLE, FL 32608 (352)336-7272

Name: Trey Banco

Address: CARRYOUT CUSTOMER

GAINESVILLE FL 32601

SALE

Order #: 0001 Web / Carryout

02/20/2019 11:30 AM

Lane: 99

Card Type: Visa

Account #: xxxx6196

Authorization #: 091105

Reference #: 615429

Batch ID: -1

Subtotal: 16.80

Tax:

1.18

Total: 17.98

Visa: 17.98

Tip:

Total:

Additional Tender Amt: 0.00

APPROVED

Customer Copy

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS Better Ingredients Better Pizza

VENDOR (JUNA JOYN'S
These bills which are attached, are to the best of my knowledge a true, accurate, and total
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2/20/2019 Signature Signature
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JAIVERSITY OF FLORIDA TOWNSEND Print Name

- \_\_\_\_k

VENDOR 1 COURT
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 20.61 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
2/20/2019 Date  Signature  Signature
JANIVERSITY OF FLORIDA  Print Name    Ommy   Ownsend

#### Publix

University Village Market 203 NW 13th Street Gainesville, FL 32601 Store Manager: Adam Buddle

352-375-2775 ICE BREAKERS MINTS SMARTWATER 1 LTR 2. 19 T F 1.99 F SMARTWATER 1 LTR 1.99 F ORBIT SPEARMINT GM 1.29 T F WELCHS FRT SNACKS 2.79 F WELCHS FRT SNACKS 2.79 F SMARTWATER SPT TOP 1 @ 10 FOR 10.00 1.00 F You Saved 0.89 QUAK CHEWY BAR QUAK CHEWY BAR 3.19 F Balance Due 3. 19 F Debit 20.67 Payment 20.67

PRESTO! Trace #: 759695 Reference #: 1406510012 Acct #: XXXXXXXXXXXX49468

Debit Purchase FROM CHECKING Amount: \$20.67

DEBIT CARD
A0000000980840
Entry Method:
Mode:
US DEBIT
Chip Read
Issuer-PIN Verified

> IN THE MARKET FOR \$1,000 IN GROCERIES?

\* Save this receipt and visit \*
\* www.PublixSurvey.com and you can \*
\* be entered into a monthly drawing \*
\* to win \$1000 in Publix gift cards. \*

Your opinion means a lot to us. \*
Please let us know how we are \*
doing at your neighborhood Publix. \*

NO PURCHASE NECESSARY. You must be of legal age. Other

Please Print

VENDOR	Domino's	Pizza	

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 Part or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 22.23 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/2019 Date

Signatu



Delivery PAID Domino's Pizza 3214 (352) 377-4992

(0000	
Rewards Code: PYVbF93G 2/19/2019 Server 9085 0rder 1160892	e 4:01 PM
Thank you for Ordering From Domino's	
ABBY 5 FRAT ROW (904) 955-2221 Order	
2 12" HT Pizza 1 Delivery Charge	\$17.98 \$2.99
Sub Total Tax 1	\$20.97 \$1.26
Total	\$22.23
Payments	
Amount Tendered	\$22.23
Balance Due	\$0.00
THIS ORDER CAN STILL EA POINTS TOWARD FREE PIZZ VISIT DOMINOS COM/CLAIMRE WITHIN 30 DAYS TO CLAI YOUR POINTS.	WARDS
WeReward! Earn Rewards To Like us on Facebook	oday!

2/20/2019	
Donors	Amount
Michael Murphy	500
Tommy Townsend	250
Esther Kim	200
Chad Brittain	150
Seth Longland	150
Tim Miller	150
Total	1400



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Sub Total Tax 1	\$20.97 \$1.26
Total	\$22.23
Payments	
Amount Tendered	\$22.23
Balance Due	\$0.00
THIS ORDER CAN STILL EAR POINTS TOWARD FREE PIZZA VISIT DOMINOS COM/CLAIMREW WITHIN 3D DAYS TO CLAIM YOUR POINTS.	ARDS
WeReward! Earn Rewards Too Like us on Facebook!	day!

2/20/2019	
Donors	Amount
Michael Murphy	500
Tommy Townsend	250
Esther Kim	200
Chad Brittain	150
Seth Longland	150
Tim Miller	150
Total	1400

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UNIVERSITY OF FLORID	Sneh Dtel Print Name

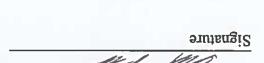


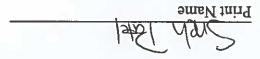
# EWIE MWEKEL KWINE ŁOEM ZINDENL GOKERNWENL ETECLIONZ

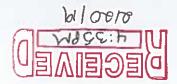
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dollars. I understand that the purpose of this	of my knowledge #500.04
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s concern with Inspire Port	secount of all business transacted by this
e pest of my knowledge a true, accurate, and total	These bills which are attached, are to the









#### Receipt for Ben Lima

Account ID: 119746591456782



Payment Date Feb 20, 2019, 7:27 AM

Payment Method Visa\*0900

Reference Number: K5WJ9K6LY2

Transaction (D 2027827970668342-4143162

Product Type Facebook Paid

\$21.75

\$500.04 USD

You made this manual payment.

Campaigns		
Zach Headshot		
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		\$122.85
US - 18+	25,000 Impressions	\$122.85
Candidate Intro GOTV		
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		\$2.77
17-27	342 Impressions	\$2.77
Join Our Family	34. days 1.4. da	
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		\$43.51
Join Our Family	5,335 Impressions	\$43.51
Election Day Event		
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		\$79.95
Inspire Audience	10,476 impressions	\$79,95
Post: "You deserve a Student Government that actually"	0140 0140 PPH H PEONLO FILID 14 MINUS 410 MINUS 610 MINUS 614 MINU	
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		\$181,02
Post: "You deserve a Student Government that actually"	30,079 Impressions	\$181.02
Busstop		
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		\$24.30
17-27	5,834 Impressions	\$24.30
Event: It's Chou Time: Vote Inspire in SG Elections		
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		\$22.35
Event: It's Chou Time: Vote Inspire in SG Elections	2,658 Impressions	\$22.35
Post: "Inspire Party is committed to fighting for causes"		and and the second seco
		\$21.75

3,140 Impressions

Post: "Inspire Party is committed to fighting for causes..."

GOTV Groupshot		and the state of t
From Feb 6, 2019, 12:00 PM to Feb 20,		\$1.54
17-27	377 Impressions	\$1.54

VENDOR Call Hub	
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	nspin Party or
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02/20/2019 Date	Signature
UNIVERSITY OF FLORIDA	Sph Patel Print Name

-	
Sec.	

TOTAL PAID:

\$ 50.0

	Unit Price	Quantity	Line Total
Auto recharge credits	\$ 50.0	-	\$ 50.0

2

TOTAL PAID:

\$ 50.0

Line Total \$ 50.0 Quantity **Unit Price** \$ 50.0 Auto recharge credits

Description

TOTAL PAID:

\$ 50.0

	cription	Unit Price	Quantity	Line Tota
--	----------	------------	----------	-----------

CallHub RECEIPT #1983647262969956145

Gaglers Inc. 340 S Lemon Avenue #7468 Walnut CA 91789 USA

\$ 50.0

TOTAL PAID:

2

\$ 50.0 Quantity **Unit Price** \$ 50.0 Auto recharge credits Description

Line Total

Date February 19, 201

TOTAL PAID:

\$ 100.0