

RECEIVED
2/20/19 2:40 PM

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Publix

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 \$57.76 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

Tommy Townsend
Signature

Tommy Townsend
Print Name



Publix

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

CHICKEN TNR PLTR	26.99 T F
CHICKEN TNR PLTR	26.99 T F

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

PRESTO!

Trace #: 059885
Reference #: 1308879937
Inst #: XXXXXXXXXXXX0932
Purchase VISA
Amount: \$57.76
Auth #: 019004

CREDIT CARD
0000000031010
Entry Method:
Code:

PURCHASE
VISA CREDIT
Chip Read
Issuer

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.

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

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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VENDOR Papa John'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 Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 817.98 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

Tommy Townsend
Signature

Tommy Townsend
Print Name



STUDENT GOVERNMENT ELECTIONS

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VENDOR Pwblix

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 20.67 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

Tommy Townsend
Signature

Tommy Townsend
Print Name



Publix

University Village Market
203 NW 13th Street
Gainesville, FL 32601
Store Manager: Adam Buddle
352-375-2775

ICE BREAKERS MINTS	2.19	T F
SMARTWATER 1 LTR	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	3.19	F
QUAK CHEWY BAR	3.19	F
Balance Due	20.67	
Debit	Payment	20.67

PRESTO!

Trace #: 759695
Reference #: 1406510012
Acct #: XXXXXXXXXXXX9468
Debit Purchase FROM CHECKING
Amount: \$20.67

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

Order Total	20.42
Sales Tax	0.25
Grand Total	20.67
Change	0.00

*
* 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 *
* restrictions apply. *
*

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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 Impact Party 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

Tommy Townsend
Signature

Tommy Townsend
Print Name



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

Rewards Code: PYVbF93G
2/19/2019

Save 4:01 PM

Server 9085
Order 1160892

Thank you for Ordering
From Domino's

ABBY
5 FRAT ROW
(904) 955-2221
-----Order-----

2 12" HT Pizza	\$17.98
1 Delivery Charge	\$2.99
Sub Total	\$20.97
Tax 1	\$1.26
Total	\$22.23

-----Payments-----

Amount Tendered	\$22.23
Balance Due	\$0.00

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

WeReward! Earn Rewards Today!
Like us on Facebook!

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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2/20/2019
Date

Tommy Townsend
Signature

Tommy Townsend
Print Name



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

Rewards Code: PYVbF93G
2/19/2019

Save 4:01 PM

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Order 1160892

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From Domino's

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1 Delivery Charge	\$2.99
Sub Total	\$20.97
Tax 1	\$1.26
Total	\$22.23

-----Payments-----

Amount Tendered	\$22.23
Balance Due	\$0.00

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
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WeReward! Earn Rewards Today!
Like us on Facebook!

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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Please Print

VENDOR N/A

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 knowledge 0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/20/2019
Date

[Signature]
Signature

Sneh Patel
Print Name



RECEIVED
4:13 pm
2/20/19

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Facebook

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 Tracie Barty or

individuals acting on their behalf. The total fair market value of the transaction(s) is to the best

of my knowledge \$500.04 dollars. I understand that the purpose of this

letter is to appraise, to the proper authorities, the level of campaign expenditures.



Date

02/20/2019

Signature

[Handwritten Signature]

Print Name

Syrah Barty

RECEIVED
4:35PM
02/20/19

Receipt for Ben Lima

Account ID: 119746591456782



Payment Date
Feb 20, 2019, 7:27 AM

Payment Method
Visa*0900
Reference Number: K5WJ9K6LY2

Paid

\$500.04 USD

Transaction ID
2027827970668342-4143162

You made this manual payment.

Product Type
Facebook

Campaigns

Zach Headshot		\$122.85
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		
US - 18+	25,000 Impressions	\$122.85
Candidate Intro GOTV		\$2.77
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		
17-27	342 Impressions	\$2.77
Join Our Family		\$43.51
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		
Join Our Family	5,335 Impressions	\$43.51
Election Day Event		\$79.95
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		
Inspire Audience	10,476 Impressions	\$79.95
Post: "You deserve a Student Government that actually..."		\$181.02
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		
Post: "You deserve a Student Government that actually..."	30,079 Impressions	\$181.02
Busstop		\$24.30
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		
17-27	5,834 Impressions	\$24.30
Event: It's Chou Time: Vote Inspire in SG Elections		\$22.35
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		
Event: It's Chou Time: Vote Inspire in SG Elections	2,658 Impressions	\$22.35
Post: "Inspire Party is committed to fighting for causes..."		\$21.75
From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM		
Post: "Inspire Party is committed to fighting for causes..."	3,140 Impressions	\$21.75

GOTV Groupshot

From Feb 6, 2019, 12:00 PM to Feb 20, 2019, 5:32 AM

\$1.54

17-27

377 Impressions

\$1.54

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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VENDOR CallHub

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 knowledge \$300 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/20/2019
Date

[Signature]
Signature

Sreha Patel
Print Name





CallHub

RECEIPT #1983564210432378733

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

Date

February 20, 2019

TO

TOTAL PAID: \$ 50.0

Description	Unit Price	Quantity	Line Total
-------------	------------	----------	------------

Auto recharge credits

\$ 50.0

1

\$ 50.0



CallHub

RECEIPT #1983594412390745186

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

Date

February 20, 201

TO

TOTAL PAID:

\$ 50.0

Description

Unit Price

Quantity

Line Total

Auto recharge credits

\$ 50.0

1

\$ 50.0



CallHub

RECEIPT #1983617061615568614

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

Date

February 20, 201

TO

TOTAL PAID: \$ 50.0

Description	Unit Price	Quantity	Line Total
-------------	------------	----------	------------

Auto recharge credits	\$ 50.0	1	\$ 50.0
-----------------------	---------	---	---------



CallHub

RECEIPT #1983647262969956145

Gaglers Inc.

340 S Lemon Avenue #7468
Walnut CA 91789
USA

Date

February 20, 201

TO

TOTAL PAID:

\$ 50.0

Description

Unit Price

Quantity

Line Total

Auto recharge credits

\$ 50.0

1

\$ 50.0



CallHub

RECEIPT #1982952683157325472

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

Date

February 19, 201

TO

TOTAL PAID: \$ 100.0

Description	Unit Price	Quantity	Line Total
-------------	------------	----------	------------

Auto recharge credits	\$ 100.0	1	\$ 100.0
-----------------------	----------	---	----------