<table>
<thead>
<tr>
<th>Donor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anmol Shah</td>
<td>$160</td>
</tr>
<tr>
<td>Andrea Rangel</td>
<td>$135</td>
</tr>
<tr>
<td>Emily Dempsey</td>
<td>$155</td>
</tr>
<tr>
<td>Dylan Santalo</td>
<td>$120</td>
</tr>
<tr>
<td>Brett Orehle</td>
<td>$130</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$700</strong></td>
</tr>
</tbody>
</table>
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

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 Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge $250.43 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

September 9, 2018
Date

Signature

Andrea Rangel
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED 9/10/16
11:38am
<table>
<thead>
<tr>
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<th>Code</th>
<th>Quantity</th>
<th>Price</th>
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<td>1</td>
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</tr>
<tr>
<td>PROV 4 5-IN MIN ID 14-1</td>
<td>374661</td>
<td>1</td>
<td>5.98</td>
</tr>
<tr>
<td>BK FH MALL US BKZ 5/CT</td>
<td>67589</td>
<td>1</td>
<td>5.73</td>
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<tr>
<td>BK FH MALL US 10X3 25CT</td>
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<td>1</td>
<td>5.73</td>
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<td>PROJECT SOURCE 3-IN CHIP</td>
<td>104125</td>
<td>2</td>
<td>2.96</td>
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<td>32-Ft. 02 INT CHINK/NO FL</td>
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<td>1</td>
<td>29.94</td>
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<tr>
<td>50-LB PLAY SAND</td>
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<td>16.40</td>
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<tr>
<td>2-4.92 5/8 XD UV SELECT S</td>
<td>6003</td>
<td>14</td>
<td>54.46</td>
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<td>TC OAK KANSAS (</td>
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<td>103.96</td>
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<td></td>
<td></td>
<td>125.22</td>
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<tr>
<td>DEBIT: XXXXXXXXIX135569 AMOUNT: 125.21 AUTHCD:</td>
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<td></td>
<td></td>
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<td>SWIPED REFID: 236501113460 09/09/10 13:21:30</td>
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<td></td>
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<tr>
<td>TRACE: 0056394</td>
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<tr>
<td>PURCHASE CASH BACK TOTAL DEBIT</td>
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<td></td>
<td>125.21</td>
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<td></td>
<td>125.22</td>
</tr>
<tr>
<td>DEBIT: XXXXXXXXIX135569 AMOUNT: 125.22 AUTHCD: 099344</td>
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<td></td>
<td></td>
</tr>
<tr>
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<tr>
<td>PURCHASE CASH BACK TOTAL DEBIT</td>
<td></td>
<td></td>
<td>125.22</td>
</tr>
<tr>
<td>125.22</td>
<td></td>
<td></td>
<td>125.22</td>
</tr>
</tbody>
</table>

STORE: 2365  TERMINAL: 01  09/09/18 13:24:03

OF ITEMS PURCHASED: 29

THANK YOU FOR SHOPPING LOWE'S.
SEE Reverse SIDE FOR RETURN POLICY.
STORE MANAGER: JUDD LUCKS
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR ___________________________ PDQ

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 $39.60 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

September 9, 2018
Date

Signature

Andrea Rangel
Print Name

RECEIVED
9/10/18
11:39 am
People Dedicated to Quality
352-353-0100
www.eatPDQ.com

F-0063  Table 4  Party 1
Svr: 117  SvrCk: 41  12:27p 03/09/18

1 50 NUGGETS
TREY

32.49
0.00

Sub Total: 32.49
Tax 1: 2.11

09/09 12:27p TOTAL: 34.60

3403 N University Avenue
Gainesville, FL 32607

Whatever Floats your Coke!
Grab one of our new Ice
Cream Floats today!

Join our Fan Club & Receive a Free Offer
every month & Free tenders w/purchase
when you join.  www.eatPDQ.com/FanClub

<table>
<thead>
<tr>
<th>AMT-TEND</th>
<th>CHANGE</th>
<th>TALLY</th>
</tr>
</thead>
<tbody>
<tr>
<td>VISA</td>
<td>34.60</td>
<td>34.60</td>
</tr>
<tr>
<td></td>
<td>------</td>
<td>------</td>
</tr>
<tr>
<td></td>
<td>34.60</td>
<td>34.60</td>
</tr>
</tbody>
</table>

(Rec:96) Memo: 009708,xxxxxxxxxxxx8747,
34.60
09/09/18 12:27p

VALERIE L
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR  PDQ

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 $69.20 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date  September 9, 2018
Signature

Print Name  Andrea Rangel

RECEIVED  9/10/18  11:40 am
0102  table 991  Party 1
Svr: 109  SvrClk: 60  1:09p  09/09/18

CARMON
1 100 NUGGETS

Sub total: 64.98
Tax 1: 4.22

09/09  1:19p  TOTAL:  69.20

3403 W University Avenue
Gainesville, FL 32607

Whatever Floats your Coke!
Grab one of our new Ice
Cream Floats today!

Join our Fan Club & Receive a Free Offer every month & Free tenders w/purchase when you join. www.eatPDQ.com/FanClub

VISA
69.20

AMT- TEND  CHANGE  TALLY

69.20  69.20

(Rec:198) Memo: 009035,xxxxxxxxx6747, 69.20
09/09/18  1:19p

VALERIE L
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 $44,160 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

September 5, 2018
Date

Signature

Andrea Rangel
Print Name
TARGET COPY
1412 WEST UNIVERSITY AVENUE
GAINESVILLE, FL 32603
3523763826
http://www.target-copy.com

Thank you for choosing Target Copy
Cashier: Christian Se.
28-Aug-2018 3:17:48P

Transaction 800143

1  Custom Item  $41.46
Subtotal  $41.46
Tax  $2.70
Total  $44.16

DEBIT CARD SALE
28-Aug-2018 3:17:59P
$44.16 | Method: EMV
US DEBIT XXXXXXXXXXX1518
Ref #: 824000711030 | Auth #: 482027
MID: 8972
AID: A0000000980B40
AttnwkNm: MAESTRO
RtInd: DEBIT
PIN VERIFIED

Order RHPT1MT5T8Y00

Online https://clover.com/p/
WH68HKEQSM15A
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR ______ Target copy ______

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 ______ $44.16 ______ dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

September 4th, 2018

Date

Signature

Andrea Rangel

Print Name

RECEIVED 4/10/18
11:41am
# Target Copy

1412 West University Avenue  
Gainesville, FL 32603  
3523763826  
http://www.target-copy.com

Thank you for choosing Target Copy  
Cashier: Duncan H.  
05-Sep-2018 2:07:27P

**Transaction 000039**

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>Custom Item</td>
<td>1</td>
<td>$41.46</td>
</tr>
</tbody>
</table>

**Subtotal**  $41.46  
**Tax**  $2.70  
**Total**  $44.16

---

**DEBIT CARD SALE**

05-Sep-2018 2:07:43P  
$44.16 | Method: EMV  
US DEBIT XXXXXXXXXX1518  
Ref #: B24AB0737140 | Auth #: 161575  
MID: ****972  
AID: A0000000090840  
AthNtwkNm: MAESTRO  
RtInd: DEBIT  
PIN VERIFIED

Order NA4PPRSE300MR

Online: https://clover.com/p/  
H07G5HMK2Z98

---

**Customer Info**

Name: DYLAN J. RERRIER

---

**Barcode:**

H07G5HMK2Z98
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 $10.98 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

________________________
Date September 9, 2018

________________________
Signature Andrea Rangel

________________________
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
9/10/13
11:41 am
Publix
West Gate Shopping Center
125 SW 34th Street
Gainesville, FL 32607
Store Manager: Ryan Holland
352-376-1217

ZEPHYR SPRNG WATER
2 @ 5.49  10.98  F
ZEPHYR SPRNG WATER
0.69  F

Voided Item
ZEPHYR SPRNG WATER
-0.69  F

Order Total 10.96
Sales Tax 0.00
Grand Total 10.98

Credit 10.98
Change 0.00

PRESTO!
Trace #: 049072
Reference #: 0012070764
Acct #: XXXXXXXXXX8747
Purchase VISA
Amount: $10.98
Auth #: 009932

CREDIT CARD PURCHASE
AO00000031010 VISA CREDIT
Entry Method: Chip Read
Mode: Issuer

Your cashier was Joan
09/09/2018 13:24 S0125 R104 7938 C0217

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

Publix Super Markets, Inc.
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 $21.24 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

September 9, 2018
Date

Signature

Andrea Rangel
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED 7/10/18
11:42 am
Publix
University Village Market
203 NW 13th Street
Gainesville, FL 32601
Store Manager: Art Florio
352-375-2775

3M TOUGH DUCT TAPE 7.99 T
3M TOUGH DUCT TAPE 7.99 T
CRAYLA CHALK 0.99 T
CRAYLA CHALK 0.99 T
CRAYLA CHALK 0.99 T
CRAYLA CHALK 0.99 T
Balance Due 21.24

Debit Payment 21.24

PRESTO!
Trace #: 742565
Reference #: 0012018367
Acct #: XXXXXXXXXX1518
Debit Purchase FROM CHECKING
Amount: $21.24

DEBIT CARD PURCHASE
A0000000590840 US DEBIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Order Total 19.94
Sales Tax 1.30
Grand Total 21.24
Change 0.00

Your cashier was Self-Checkout Lane 1

09/09/2018 20:18 S1560 R174 3234 C0774

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

Publix Super Markets, Inc.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR

Please Print

Impact Party

$40.00

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 $40.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

September 5, 2018

Date

Signature

Andrea Rangel

Print Name

RECEIVED

9/10/18

11:93am
West Gate Shopping Center
125 SW 34th Street
Gainesville, FL 32607
Store Manager: Ryan Holland
352-376-1217

STARBUCKS MILK $40.00
Account #XXXXXXXXXX9236

Order Total 40.00
Sales Tax 0.00
Grand Total 40.00

Credit Payment 40.00
Change 0.00

PRESTO!
Trace #: 054662
Reference #: 0012033859
Acct #: XXXXXXXXXX2604
Purchase MasterCard
Amount: $40.00
Auth #: 19866P

Your cashier was Desiree B

09/05/2018 20:10 S0125 R105 5616 C0226

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

Publix Super Markets, Inc.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

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 $89.07 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

September 4th, 2018

Date

[Signature]

Andrea Rangel

Print Name

UNIVERSITY OF FLORIDA

SG

STUDENT GOVERNMENT

RECEIVED

9/10/18

11:43 am
Walmart
352-371-3171 Mgr: MATTHEW BARNETT
2900 SW 42ND ST
GAINESVILLE FL 32608
S# 01081 OR# 009654 T# 54 TR# 04957
HOLE PUNCH 005050574037 7.84 X
HOLE PUNCH 009050574037 7.84 X
G2 007283891732 21.00 T
TAPI 002120052781 6.97 X
COMPACT STAP 693520500215 1.97 X
TOT STAPLER 00/04/11/8651 2.44 X
BIC 10 DP HD 00/09/03/9507 1.17 X
BINDER 007771179303 9.96 X
BINDER 007771179303 9.96 X
SG 15 FRZ 9 003404500554 4.77 X
HSK ST 34316 00711634316 4.77 X
HK ON ORCHID 00711634390 4.77 X
SUBTOTAL 83.63
TAX 1 6.500 % 5.44
TEND 89.07
CHANGE DUE 0.00

EFT DEBIT
89.07 TOTAL PURCHASE
Debit 3415 1 # REF # 8210010855960
NETWORK ID: 00-0 APPR CODE 720633
Debit
AID XXXX0000042203
IC 9AB555C2822B7AED
Pin Verified
TERMINAL # SC011822
06/29/18 14:50:50
# ITEMS SOLD 12

06/29/18 14:50:57
Scan with Walmart app to save receipts.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

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 $73.08 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

September 9, 2018

Signature: Andrea Rangel

Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT
Walmart

352-371-3171 Mgr: MATTHEW BARNETT
2900 SW 42ND ST
GAINESVILLE FL 32608

ST# 01081 06# 000943 T# 43 TH# 04454
LIEN L PACK 005114140988 3.97 X
LIEN L PACK 005114140988 3.97 X
LIEN L PACK 005114140988 3.97 X
LIEN L PACK 005114140988 3.97 X
SH FN AST 12 007164130075 6.97 X
SH FN ASI 12 007164130075 6.97 X
JP MINI MM 060069900154 F 1.25 0
JP MINI MM 060069900154 F 1.25 0
JP MINI MM 060069900154 F 1.25 0
FOAM PLATES 001370020760 1.84 X
GV SPAGHETTI 007874223037 F 0.82 N
GV SPAGHETTI 007874223037 F 0.82 N
GV SPAGHETTI 007874223037 F 0.82 N
GV SPAGHETTI 007874223037 F 0.82 N
GV SPAGHETTI 007874223037 F 0.82 N
COOKIES 007874209949 F 2.97 0
COOKIES 007874209949 F 2.97 0
CC COOKIE 007874209234 F 2.87 0
BONNIE NAP 003700034085 2.97 X
FLAT SHEET 030000142669 11.47 X
CANDY CRIS 007874205273 F 2.87 0
CC COOKIE 007874209234 F 2.87 0
POWERADE 004900000790 1.48 X
SUBTOTAL 69.98
TAX 1 6.500 % 3.10
TOTAL 73.08
VISA TEND 73.08

Visa Credit- 1634 I 2 APPR#109504A
REF # 1042000314
TRANS ID - 30825259160467
VALIDATION - GB7B
PAYMENT SERVICE - E
AID A0000000001010
TC 070801733C120E
TERMINAL # SC011541
*NO SIGNATURE REQUIRED

09/09/18 11:32:05
CHARGE DUE 0.00
# ITEMS SOLD 23
TC# 0450 6110 4005 9998 2628

09/09/18 11:32:05
***CUSTOMER COPY***
Scan with Walmart app to save receipts
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR  Not Applicable

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 ______ 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.

9/10/2018
Date

Emilie Jean
Signature

Emilie Jean
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED 9/10/18
4:19 PM.
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 $274.51 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/10/2018
Date

Signature

Sneh Patel
Print Name

RECEIVED
3:54PM
9/10/18
TARGET COPY
1412 WEST UNIVERSITY AVENUE
GAINESVILLE, FL 32603
3623763826
http://www.target-copy.com

Thank you for choosing Target Copy
Cashier: Justin White
29-Aug-2018 11:00:03A
Transaction 800040

1 Custom Item

Subtotal $257.75

Tax $16.76

Total $274.51

DEBIT CARD SALE
29-Aug-2018 11:05:36A
$274.51 | Method: EMV
US DEBIT XXXXXXXXXXXX5817
Ref #: 824100714240 | Auth #: 082489
MID: ****8972
AID: A0000000980840
AuthNtwkNm: MAESTRO
RtInd: DEBIT
PIN VERIFIED

Order MM7EY2KP9XM5G

Online: https://clover.com/p/94JYH7NWDPAFJ

94.1YH7NWDPAF.1
Please Print

VENDOR Gerro Music

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 $18.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/10/2018
Date

Signature

Suresh Patel
Print Name

RECEIVED
3:55PM
9/10/18
Dear Ben Lima,

Thank you for your order on 2018-08-30 from https://www.gerrymusic.com! We received your 18.00 USD payment (Visa/MasterCard - 5817) for order 79853361.

The charge on your bank statement will appear as 2Checkout-gerrymusi. 2Checkout.com, Inc. acts as authorized payment service provider of GerryMusic online products and services.

Payment/Order information

Billing Information
Benjamin Lima
1676 N San Mateo Dr., North Port, FL 34288, United States of America

<table>
<thead>
<tr>
<th>Ordered item(s)</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
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<tbody>
<tr>
<td>1 x 89e9e1495979d1c06c6d819733393bd</td>
<td>18.00 USD</td>
<td>18.00 USD</td>
</tr>
</tbody>
</table>

  Sales Tax / VAT 0.00 USD
  Grand Total 18.00 USD

You can access your products according to the terms and conditions you accepted during purchase.

Support information

Need technical support? For product installation, activation and other technical support issues, please contact GerryMusic on 97296342571 or gerryblackmusic@gmail.com
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Aesthetic Print and Design Inc.

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 $4,056.59 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/10/2018                     
Date                           Signature

Sneh Patel
Print Name

UNIVERSITY OF FLORIDA
SG
STUDENT GOVERNMENT

RECEIVED 9/10/18
3:55 PM
Payment sent
We sent a confirmation email.

Aesthetic Print & Design Inc

Invoice no. 6398

Invoice total $4,056.59

Amount paid $4,056.59

Balance Due $0.00

Date paid August 30, 2018

Visa •••• 0237

Payment method

Transaction IDPK0177487507
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR  Madchimp

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 $75,000 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/10/2018
Date

[Signature]

Sneh Patel
Print Name

RECEIVED
9/10/18
3:55 PM
### Issued to
Benjamin Lima  
Inquire Party  
b Lima@ufl.edu  
Office phone: 941-661-1148  
1476 N San Mateo Dr.  
North Port, FL 34288

### Issued by
MailChimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
www.mailchimp.com  
US EIN 58-2556147

### Details
Order #: MC01356985  
Date Paid: Sep 10, 2018 2:42 am Eastern Time

### Billing Statement

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| Subtotal       | $75.00                    |

| Total          | $75.00                    |

**Paid via Visa ending in 5817 which expires 06/2022 on September 10, 2018**  
Balance as of September 10, 2018  
$0.00
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR  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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $18.93 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date  09/10/2018

Signature

Print Name  Sarah Potter

RECEIVED  9/10/18
3:55 PM
Party Shop

DON'T PARTY WITHOUT US

#023221  08/29/2018  5:35:54PM
15 Emily  000000

1@ 9.99   1$9.99
BALLOONS
12@ 0.15   1$1.80
BALLOONS
2@ 1.99   1$3.98
BALLOONS
2@ 1.00   1$2.00
BALLOONS
SUBTOTAL  $17.77
TAX AMOUNT  $1.16
ITEMS 17Q
CHARGE  $18.93

3307 CLARK BUTLER BLVD.
GAINESVILLE FL. 32608
(352) 260-6167
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $25.45 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/10/2018
Date

Signature

Sreeh Patel
Print Name

RECEIVED
9/10/18
3:56 PM

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT
See back of receipt for your chance to win $1000 ID #:7M4PKGCQ1N1

Walmart
352-371-3171 Mgr:MATTHEW BARNETT
2900 SW 42ND ST
GAINESVILLE fl 32608
ST# 01081 OP# 009054 TE# 54 TR# 05715
17X23 BOARD 693520533056 8.87 X
2X3 CORK BRD 003413803821 8.97 X
2X3 CORK BRD 003413803821 8.97 X
EXP CSL FASH 007164108352 6.47 X

SUBTOTAL 33.28
TAX 1 6.500% 2.17
TOTAL 35.45
VISA TEND 35.45
VISA CREDIT- 9429 I 1 APPR#031732
REF # 824300376320
TRANS ID - 468243647010671
VALIDATION - CVK6
PAYMENT SERVICE - E
AID 00000000031010
TC F201A07E5FD9598B
TERMINAL # SC011822
*NO SIGNATURE REQUIRED

08/31/18 13:58:29
CHANGE DUE 0.00
# ITEMS SOLD 4
TC# 6776 5582 9665 0608 8563

08/31/18 13:58:29
***CUSTOMER COPY***
Scan with Walmart app to save receipts
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $120.65 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date ____________________
09/10/2018

Signature ____________________

Sarah Patel

Print Name ____________________

RECEIVED 9/10/18
3:56 PM
Walmart

352 371-3171 Mgr: MATTHEW BARNETT
2900 SW 42ND ST
GAINESVILLE FL 32608

ST# 01081 OP# 009047 TR# 47 TR# 00680
12 TRIMMER 0073957715804 9.84 X
12 TRIMMER 0073957715804 9.84 X
01 AB DIVIDER 0072782111388 3.93 X
1.5 OUR UND 088735893348 3.28 X
1.5 OUR UND 088735893348 3.28 X
S10AP SHAR 007164112560 2.24 X
DBL TAPE 2PK 002120052359 3.98 X
3CT BLUE TC 001111799593 2.47 X
TABLE COVER 001017957662 2.47 X
15CT BP BLU 074721939574 0.97 X
15CT BP BLU 074721939574 0.97 X
HARDBOARD 2 00443857C0120 3.24 X
HARDBOARD 2 00443857C0120 3.24 X
HARDBOARD 2 00443857C0120 3.24 X
HARDBOARD 2 00443857C0120 3.24 X
HARDBOARD 2 00443857C0120 3.24 X
HARDBOARD 2 00443857C0120 3.24 X
HARDBOARD 2 00443857C0120 3.24 X
HARDBOARD 2 00443857C0120 3.24 X
HARDBOARD 2 00443857C0120 3.24 X
40Q EZ CARRY 007314009070 8.94 X
40Q EZ CARRY 007314009070 8.94 X
AT CART 061364229162 19.73 X

SUBTOTAL 113.28
TAX 1 6.500 % 7.87
TOTAL 121.15

VISA CREDIT 9429 I 1 APPR#028740
REF # 10420000014
TRANS ID 3852411176298893
VALIDATION 098L
PAYMENT SERVICE E
AID 00000000031010
TC 08088AF7E3AB0077
TERMINAL # SC011633
*NO SIGNATURE REQUIRED
08/29/18 00:53:56

CHANGE DUE 0.00

08/29/18 00:53:56

***CUSTOMER COPY***
Use Walmart Pay to save your receipts.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $19,11 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/10/2018
Date

Signature

Sarah Patel
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
9/10/16
3:57 PM
See back of receipt for your chance
to win $1000 ID #:J7M4NV3CPVY9

Walmart

352-371-3171 Mgr: MATTHEW BARNETT
2900 SW 42ND ST
GAINESVILLE Fl 32608
ST# 01081 OP# 009049 TE# 49 TR# 00236
2X3 CORK BRD 003413803821  8.97 x
2X3 CORK BRD 003413803821  8.97 x
SUBTOTAL 17.94
TAX 1 6.500%  1.17
TOTAL 19.11
DEBIT TEND 19.11
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
19.11 TOTAL PURCHASE
US DEBIT- 5817 I O REF # 824400704513
NETWORK ID. 0056 APPR CODE 532299
US DEBIT
AID A000000980840
TC DA9EC5132C7FF992
*Pin Verified
TERMINAL # SC011536
09/01/18 19:29:11
# ITEMS SOLD 2
TC# 0478 7648 8947 3737 5759

09/01/18 19:29:18
Scan with Walmart app to save receipts
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Office, Dept - Office, Name

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 $69.75 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/10/2018
Date

Signature

Print Name

UNIVERSITY OF FLORIDA

SG

STUDENT GOVERNMENT

RECEIVED

3:57 PM

09/10/18
Office DEPOT
OfficeMax
GAINESVILLE - (352) 331-6885
09/10/2018 7:04 PM

Sale: 2145-1-9276-905723-1872
825265 PIN, PUSH, 200CT
615595 ESL INSTANT, TBL
3 @ 12.99

You Pay: 38.97

272498 PORT, PPR, 2PKT,
Instant Savings -0.74

You Pay: 0.165

673616 PENCIL POUCH...
2 @ 2.69

You Pay: 5.38

372319 PAPER, BLUE, 300

You Pay: 6.395

375203 PAPER, SCHOOL Y

You Pay: 6.395

968627 PPR 8.5X11 500
2 @ 8.99

You Pay: 10.005

Promotion -7.98

Subtotal: 66.49
Sales Tax: 4.26
Total: 69.75
Debit Card 5817: 69.75

TDS Chip Read
ATM 0000000900840 US DEBIT
TVR 0000048000
CVS PIN Verified

Total Savings: $16.80

We want to hear from you!

Participate in our online customer survey and receive a coupon for $10 off your next qualifying purchase of $50 or more on office supplies, furniture, and more.
(Excludes technology, limit 1 coupon per household/business)

Visit www.officedepot.com/Feedback
and enter the survey code below:
16EX BFKX X668
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Received: 9/10/18
4:00 PM