

9/9/18

Donor	Amount
Anmol Shah	\$160
Andrea Rangel	\$135
Emily Dempsey	\$155
Dylan Santalo	\$120
Brett Orehle	\$130
Total	\$700

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



RECEIVED
9/10/18
11:38am



LOWE'S HOME CENTERS, LLC
2564 N.W. 13TH STREET
GAINESVILLE, FL 32609 (352) 367-8900

- SALE -

SALES#: S2365ML4 2376566 TRANS#: 00513796 09-09-10

373030 PRDY 4 3/8-IN MIN WD 14-I	5.98
374661 PRDY 4.5-IN 3/8 JMS MIN W	5.98
67589 BH FH PHIL US 8X2 50CT	5.73
68981 BH FH PHIL US 10X3 25CT	5.73
104125 PROJECT SOURCE 3-IN CHIP	2.96
2 @ 1.48	
203261 32-FL OZ INT CHLKBRD FLT	29.94
3 @ 9.98	
10392 50-LB PLAY SAND	16.40
4 @ 4.10	
6003 2-4-92 5/8 KD WH SELECT S	54.46
14 @ 3.89	
796766 3/4-4-0 TC OAK HARIWOOD (107.96
2 @ 53.98	

SUBTOTAL: 235.14

TAX: 15.29

INVOICE 01782 TOTAL: 250.43

DEBIT: 125.21

DEBIT: 125.22

DEBIT:XXXXXXXXXX5075 AMOUNT:125.21 AUTHCD:

SWIPE REF ID:236501183480 09/09/10 13:21:00

TRACE:00565384

PURCHASE	CASH BACK	TOTAL DEBIT
125.21	0.00	125.21

DEBIT:XXXXXXXXXX5767 AMOUNT:125.22 AUTHCD:098344

SWIPE REF ID:236501183481 09/09/10 13:23:30

TRACE:00570285

PURCHASE	CASH BACK	TOTAL DEBIT
125.22	0.00	125.22

STORE: 2365 TERMINAL: 01 09/09/10 13:24:03

OF ITEMS PURCHASED: 29

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JORDON LUCAS

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 \$ 34.60 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]
Signature

Andrea Rangel
Print Name



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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 09/09/18

1 50 NUGGETS 32.49
TREY 0.00

Sub Total: 32.49
Tax 1: 2.11

09/09 12:27p **TOTAL: 34.60**

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

	AMT-TEND	CHANGE	TALLY
VISA	34.60		34.60
	-----		-----
	34.60		34.60

(Rec:96) Memo: 009708,xxxxxxxxxxxx8747,
34.60

09/09/18 12:27p

VALERIE L

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR P D Q

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.

September 9, 2018
Date

[Signature]
Signature

Andrea Rangel
Print Name



RECEIVED
9/10/18
11:40am



People Dedicated to Quality
352-353-0100
www.eatPDQ.com

0102 Table 991 #Party 1
Svr: 109 SvrCk: 60 1:09p 09/09/18

CARSON 0.00
1 100 NUGGETS 64.98

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

	AMT-TEND	CHANGE	TALLY
VISA	69.20		69.20
	-----		-----
	69.20		69.20

(Rec:198) Memo: 009036,xxxxxxxxxxx8747,
69.20
09/09/18 1:19p

VALERIE L

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 5, 2018
Date

[Signature]
Signature

Andrea Rangel
Print Name



RECEIVED
9/10/18
11:40 am

TARGET COPY

A LOCAL EMPLOYEE OWNED COMPANY

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	\$44.16

28-Aug-2018 3:17:59P

\$44.16 | Method: EMV

US DEBIT XXXXXXXXXXXX1518

Ref #: 824000711030 | Auth #: 482027

MID: ****8972

AID: A0000000980840

AthNtwkNm: MAESTRO

RtInd: DEBIT

PIN VERIFIED

Order RHPT1MT5T8Y00

Online: <https://clover.com/p/>

WH68HKEQSM15A



WH68HKFOSM15A

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]
Signature

Andrea Rangel.
Print Name



RECEIVED
9/10/18
11:41am

TARGET COPY

A LOCAL EMPLOYEE OWNED COMPANY

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

1 Custom Item	\$41.46
Subtotal	\$41.46
Tax	\$2.70
Total	\$44.16
DEBIT CARD SALE	\$44.16

05-Sep-2018 2:07:43P
\$44.16 | Method: EMV
US DEBIT XXXXXXXXXXXX1518
Ref #: 824800731140 | Auth #: 161575
MID: ****8972
AID: A0000000980840
AthNtwkNm: MAESTRO
RtInd: DEBIT
PIN VERIFIED

Order NA4PPRSE300MR

Online: <https://clover.com/p/H07G5HMK2ZB98>



H07G5HMK2ZB98

Customer Info

Name:
DYLAN J BERRIER

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.

September 9, 2018
Date

[Signature]
Signature

Andrea Rangel.
Print Name



RECEIVED
9/10/18
11:41am

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	0.89	F
Voided Item		
ZEPHYR SPRNG WATER	-0.89	F
Order Total	10.98	
Sales Tax	0.00	
Grand Total	10.98	
Credit	Payment	10.98
Change		0.00

PRESTO!
Trace #: 049072
Reference #: 0012070764
Acct #: XXXXXXXXXXXX8747
Purchase VISA
Amount: \$10.98
Auth #: 009932

CREDIT CARD	PURCHASE
A0000000031010	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]
Signature

Andrea Rangel
Print Name



RECEIVED
9/10/18
11:42am

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 #: 0012018967
Acct #: XXXXXXXXXXXX1518
Debit Purchase FROM CHECKING
Amount: \$21.24

DEBIT CARD	PURCHASE
A0000000980840	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 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 \$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]
Signature

Andrea Rangel.
Print Name



RECEIVED
9/10/18
11:43am

Publix

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

STARBUCKS MLTI \$40 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 #: XXXXXXXXXXXX2804
Purchase MasterCard
Amount: \$40.00
Auth #: 19866P

CREDIT CARD	PURCHASE
A0000000041010	MasterCard
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Desiree B

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

Explore the many ways to save at Publix.
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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]
Signature

Andrea Rangel
Print Name



RECEIVED
9/10/18
11:43 am

See back of receipt for your chance
to win \$1000 ID #: 7M4FC0C00VL

Walmart *

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

ST# 01081	OP# 009054	TE# 54	TR# 04957
HOLE PUNCH	005050574037		7.84 X
HOLE PUNCH	005050574037		7.84 X
G2	007283831732		21.00 T
TAPE	002120052781		6.97 X
COMPACT STAP	693520530215		1.97 X
TOT STAPLER	007471179651		2.44 X
BIC 10 BP RD	007033035507		1.17 X
BINDER	007771179303		9.96 X
BINDER	007771179303		9.96 X
SG HS FRZ 9	003404415554		4.94 X
HSK SH ARG12	007116434316		4.77 X
HK CN ORCHLD	007116434350		4.77 X

SUBTOTAL 83.63
TAX 1 6.500 % 5.44

TOTAL 89.07
DEBIT TEND 89.07
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

89.07 TOTAL PURCHASE
Debit 3416 1 REF # 824100108859
NETWORK ID: 0000 APR CODE 720633

Debit
AID A0000000042203
TC 5A8535C282EB7AED
*Pin Verified
TERMINAL # SC011822

08/29/18 14:50:50
ITEMS SOLD 12
TC# 5690 6107 4016 9598 06/8



08/29/18 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.

Date September 9, 2018

Signature 

Print Name Andrea Rangel



RECEIVED
9/10/18

11:44am

See back of receipt for your chance
to win \$1000 ID #: 7M4PNOCQBC



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

SI# 01081 OP# 009043 TF# 43 TR# 04454
LINED 1 PACK 005114140988 3.97 X
LINED 1 PACK 005114140988 3.97 X
LINED 1 PACK 005114140988 3.97 X
LINED 1 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
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
BOUNTY NAP 003700034885 2.97 X
FLAT SHEET 030000142869 11.47 X
CANDY CKIE 007874205273 F 2.87 0
CC COOKIE 007874209234 F 2.87 0
POWERADE 004900000790 F 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#09504A

REF # 1042000314
TRANS ID - 308252559160467
VALIDATION - GB7B
PAYMENT SERVICE - E
AID A0000000031010
TC D4708D1733CC120E
TERMINAL # SC011541

*NO SIGNATURE REQUIRED

09/09/18 11:32:05
CHANGE DUE 0.00

ITEMS SOLD 23
TC# 0450 6110 4006 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 N/A 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.

Date 9/10/2018

Signature Emilie Jean

Print Name Emilie Jean



RECEIVED
9/10/18

4:19 PM.

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 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

Sneha Patel
Print Name



RECEIVED
3:54 PM
9/10/18

www.target-copy.com 1412 W. University Avenue, Gainesville, FL

Machine: ☐ D125 ☐ N144 ☐ 1100 ☐ V80 ☐ 754 ☐ Occ

SIDES ☒ 1:1 ☐ 8.5 X 11 ☐ 24 X 36

COPY SIZE

STOCK

50 lb white ☐ Cover ☐

60 lb white ☐ Offset ☐

Customer Stock ☐ Pastel ☐

Recycled ☐ Other ☐

3-Hole ☒ Other ☒ *USE*

**TARGET
COPY**
A LOCAL EMPLOYEE OWNED COMPANY

TARGET COPY
1412 WEST UNIVERSITY AVENUE
GAINESVILLE, FL 32603
3523763826
<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 \$257.75

Subtotal \$257.75
Tax \$16.76

Total \$274.51
DEBIT CARD SALE \$274.51

29-Aug-2018 11:05:36A

\$274.51 | Method: EMV

US DEBIT XXXXXXXXXXXXX5817

Ref #: 824100714240 | Auth #: 082489

MID: ****8972

AID: A0000000980840

AthNtwkNm: MAESTRO

RtInd:DEBIT

PIN VERIFIED

Order MM7EY2KP9XM5G

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



94.IYH7NWDPAF.J

COLLATE
COPIES = TOTAL
OKLET TRIM
SCORE/CREASE
☐ REG. MARKS
SHRINK WRAP
SHEETS/SETS
LOCATE
LOCATE
START
DRY
DRY
FRAM
LAM

S SUPPLIED

Env. #	Bus Card	Other (Specify)	White	Other (Specify)

Time _____ Proof _____

Supplied _____

ments to be output *Walter*

City Banner

TRACKING # _____

SHIP DATE _____

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR GerryMusic

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]
Signature

Sneh Patel
Print Name



RECEIVED
3:55 PM
9/10/18



Ben Lima <benjamilima@gmail.com>

Your order on www.gerrymusic.com: Payment received

1 message

2Checkout Support <support@2checkout.com>
To: benjamilima@gmail.com

Thu, Aug 30, 2018 at 3:28 AM

GerryMusic
<https://www.gerrymusic.com>

2checkout

Dear Benjamin 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

Ordered Item(s)	Unit Price	Total
1 x 89a09e1495979d1c06c6d819733393bd	18.00 USD	18.00 USD
	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 97236342571 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



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

Payment method Visa ●●●●0237

Transaction ID PK0177487507

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Malchimp

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 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

Sneha Patel
Print Name



RECEIVED
9/10/18
3:55 PM

Issued to

Benjamin Lima
 Inspire Party
 blima@ufl.edu
 Office phone: 941-661-1148
 1676 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 58-2554149

Details

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

Billing statement

Monthly plan	5601 - 10000 subscribers	\$75.00
Subtotal		\$75.00
Total		\$75.00
 Paid via Visa ending in 5817 which expires 06/2022 on September 10, 2018		\$75.00
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.

09/10/2018
Date

Sneth Patel
Signature

Sneth Patel
Print Name



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 BALLOONS	T, \$9.99
12@ 0.15 BALLOONS	T, \$1.80
2@ 1.99 BALLOONS	T, \$3.98
2@ 1.00 BALLOONS	T, \$2.00
SUBTOTAL	\$17.77
TAX AMOUNT	\$1.16

ITEMS 17Q
CHARGE

\$18.93

3307 CLARK BUTLER BLVD.
GAINESVILLE FL. 32608
(352) 260-6167

APPEND

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 \$35.45 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

Sneh Patel
Print Name



RECEIVED
9/10/18
3:56 PM

See back of receipt for your chance
to win \$1000 ID #:7M4FKGC01N1

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 A0000000031010

TC F201A07E5FD959B8

TERMINAL # SC011822

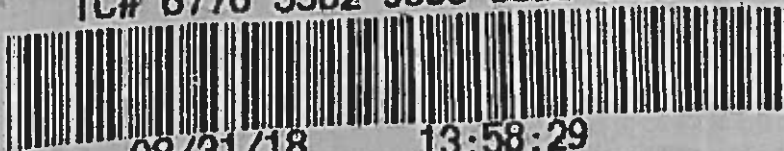
*NO SIGNATURE REQUIRED

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

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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.

09/10/2018
Date

[Signature]
Signature

Sneh Patel
Print Name



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See back of receipt for your chance
to win \$1000 ID #: 7M4FBSQPHDM

Walmart *

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

ST# 01081 OP# 009047 TE# 47 TR# 00680	
12 TRIMMER 007357715804	9.84 X
12 TRIMMER 007357715804	9.84 X
8TAB DIVIDER 007278211388	3.93 X
1.5 DIR BND 088735863048	3.28 X
1.5 DIR BND 088735863046	3.28 X
S10APO SHAR 007164112560	2.24 X
DBL TAPE 2PK 002120052359	3.98 X
3CT BLUE TC 0011179959593	2.47 X
TABLCOVER 0011179959593	2.47 X
15CT BP BLU 074721909574	0.97 X
15CT BP BLU 074721909574	0.97 X
HARDBOARD 2 004435700120	3.24 X
HARDBOARD 2 004435700120	3.24 X
HARDBOARD 2 004435700120	3.24 X
HARDBOARD 2 004435700120	3.24 X
HARDBOARD 2 004435700120	3.24 X
HARDBOARD 2 004435700120	3.24 X
HARDBOARD 2 004435700120	3.24 X
HARDBOARD 2 004435700120	3.24 X
HARDBOARD 2 004435700120	3.24 X
HARDBOARD 2 004435700120	3.24 X
40G EZ CARRY 007314909070	8.94 X
40G EZ CARRY 007314909070	8.94 X
AT CART 061884229162	19.73 X

SUBTOTAL 113.28

TAX 1 6.500 % 7.37

TOTAL 120.65

VISA TEND 120.65

VISA CREDIT- 9429 I 1 APPR#028740

REF # 1042000314

TRANS ID - 388241176298893

VALIDATION - 09BL

PAYMENT SERVICE - E

AID A0000000031010

TC 0BD3BAF7E3ABC077

TERMINAL # SC011633

*NO SIGNATURE REQUIRED

08/29/18 00:53:56

CHANGE DUE 0.00

ITEMS SOLD 24

TC# 1014 3149 8309 1474 8610 0



08/29/18 00:53:56

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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

Sneh Patel
Print Name



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to win \$1000 ID #:7M4NV3CPVY9

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 0 REF # 824400704513

NETWORK ID. 0056 APPR CODE 532299

US DEBIT

ATID A0000000980840

TC DA9EC5132C7FF932

*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

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STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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VENDOR Office Depot - Office Max

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

Sneha Patel
Print Name



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Office DEPOT OfficeMax

GAINESVILLE - (352) 331-6885

09/01/2018 7:04 PM



ZTVT994P4YQ5RR4FF

SALE	2145-1-9276-905723-18.7.2
825265 PIN, PUSH, 200CT	4.99 S
615595 ESL INSTNT, TBL	
3 @ 12.99	38.97
You Pay	38.97S
272498 PORT, PPR, 2PKT,	0.89S
Instant Savings	-0.74
You Pay	0.15S
673616 PENCIL POUCH__	
2 @ 2.69	5.38
You Pay	5.38S
372319 PAPER, BLUE, 300	6.39S
Instant Savings	-3.39
You Pay	3.00S
375203 PAPER, SCHOOL, Y	6.39S
Instant Savings	-3.39
You Pay	3.00S
968627 PPR 8 5X11 500	
2 @ 8.99	17.98
Promotion	-7.98
You Pay	10.00S
Subtotal:	65.49
Sales Tax:	4.26
Total:	69.75
Debit Card 5817:	69.75

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified

Total Savings:

\$15.50

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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Visit www.officedepot.com/feedback and enter the survey code below:

155X RFXK X008

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

<u>Name</u>	<u>Amount Donated</u>
Maya Levkovitz	25
Ashley Grabowski	10
Bhagatveer Sangha	30
Zachary Amrose	50
Michael Morales	50
Sagar Sane	50
Nick Mildebrath	50
Daniel Ospina	25
Ben Lima	10
Ranjeet Randhawa	25
Rebecca Ragan	10
Daniel Ospina	10
Matthew Diaz	10
Maya Levkovitz	10
Zachariah Chou	10
Richard German	10
Shalaka Konjalwar	10
Niccole Smith	10
Arielle Gregory	10
Zachary Amrose	10
Joel Kratt	10
Shannon Moriaty	10
Jared Machado	10
Shekouh Ciambbron	25
Sneh Patel	25
Joel Kratt	6
Gouthami Gadam	35
Casey Witte	10
Bianka Ramirez	10
Michael Hoffman	25
Ben Lima	100
Ashley Grabowski	100
Joey McGinn	25
Jasmin Hareli	15
Richard German	100
Zachariah Chou	25
Matthew Diaz	25
William Zelin	60
Rebecca Ragan	85
Joel Kratt	50
Daziah Scurry	60
Matthew Diaz	35

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9/10/18

<u>Name</u>	<u>Amount Donated</u>
Claudia Tio	60
Claudia Tio	6
Zachary Delaney	60
Alyssa Morford	66
Gouthami Gadam	30
Matt Barocas	60
Arielle Gregory	60
Sneh Patel	25
Shivang Jadvani	5
Shivang Jadvani	50
Anton Kernohan	55
Michael Hoffman	5
Michael Dormeus	6
Sneh Patel	5
Zachary Delaney	6
Yamileth Gonzalez	72
Gouthami Gadam	10
Matt Barocas	6
Emily King	12
Sneh Patel	1
William Zelin	6
Matt Barocas	6
Sarah Long	6
Herman Younger	6
Jenna Yoss	6
Che John	6
Sam Jenkins	6
Anton Kernohan	11
Joel Kratt	10
Bianca Poma	10
Casey Witte	60
Luke Anderson	10
Nicole Smith	60
Joey McGinn	10
Luke Cumberland	6
Jack Baltz	6
Giselle La Hoz	6
Rory Medly	6
Albert Brotgandel	6
Shannon Moriarty	80
Nick Campanella	10
Gouthami Gadam	6

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4:00PM

<u>Name</u>	<u>Amount Donated</u>
Daziah Scurry	6

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9/10/18

4.00 PM