

RECEIVED
2/11/19 @ 12:59PM

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 \$95.23 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/11/2019
Date

Tommy Townsend
Signature

Tommy Townsend
Print Name



TARGET COPY

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

ACCOUNT NAME <i>Carly</i>	ORDER TAKEN BY <i>[Signature]</i>	DATE TAKEN <i>[Signature]</i>	RUN BY
CONTACT NAME	PHONE	EXT. #	
EMAIL	CELL	FAX	

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

Machine: D125 N144 1100 V80 754 Oce Canon 785 HP Big Color Other

# SIDES	COPY SIZE		STOCK		BINDERY		Mail
<input type="checkbox"/> 1:1	<input checked="" type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input checked="" type="checkbox"/> Cover <i>80# Gloss</i>	<input type="checkbox"/> Collate	<input type="checkbox"/> Slip Sheet	Print
<input checked="" type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14		<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset <i>Cover</i>	<input type="checkbox"/> Staple (check one)		Copy
<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17		<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel			Bindery
<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18		<input type="checkbox"/> Recycled	<input type="checkbox"/> Other			Account
			<input type="checkbox"/> 3-Hole	<input type="checkbox"/> Other			

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
<i>200 2 up per page</i>	2	100	200	.375
	X		X	
	X		X	
	X		X	
	X		X	
	X		X	

VARIABLE DATA / DIRECT IMPRESSION

BOOK BIND <input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: _____ SIZE: _____ FOLD <input type="checkbox"/> 1/2 <input type="checkbox"/> 1/2 LTR <input type="checkbox"/> FAN FOLD <input type="checkbox"/> LTR <input type="checkbox"/> 1/2+1/2 <input type="checkbox"/> OTHER _____ <input type="checkbox"/> Z <input type="checkbox"/> DBL PARALLEL TABBING #: _____ LOCATION: _____ UV COATING <input type="checkbox"/> S/S <input type="checkbox"/> D/S CORNER ROUNDING <input type="checkbox"/> PROVIDE SAMPLE	COLLATE SIGS X COPIES = TOTAL BOOKLET TRIM QUANTITY _____ PERF/SCORE/CREASE LOCATION _____ <input type="checkbox"/> REG. MARKS PADDING SHRINK WRAP SHEETS/PAD _____ SHEETS/SETS _____ DIE CUT # OF OVERS SUPPLIED _____	DRILLING LOCATION _____ BIR SIZE _____ CUT CUT SIZE: <i>1/2</i> NUMBERING LOCATION _____ BLK <input type="checkbox"/> START # _____ RED <input type="checkbox"/> DRY MOUNT & LAMINATE DRY MOUNT ONLY <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD FRAME COLOR _____ <i>Laminated</i> LAMINATE <input type="checkbox"/> 3 MIL <input type="checkbox"/> 5 MIL <input type="checkbox"/> 10 MIL	BOOK BIND CUT COST <i>2.00</i> FOLD COST _____ COLLATE COST _____ STAPLE COST _____ BOOKLET COST _____ NUMBER COST _____ PADDING COST _____ DRILL COST _____ LAMINATE COST <i>12.00</i>
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Black	Standard Color	PMS#	Box 1	Box 14	11x17	Env. #	Bar Code	Other	White	Other	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
Description:		Laser	Special Stock:										Finished Size	Finished Quantity			
Description:		Laser	Special Stock:										Finished Size	Finished Quantity			

DUE DATE <i>2/8/19</i> DUE TIME _____ PARTIAL DUE _____ QTY. _____ <input type="checkbox"/> DELIVER _____ <input checked="" type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input checked="" type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME _____	Disk Check Due _____ Time _____ Proof Due _____ Time _____ # of Disks Supplied _____ Names of all documents to be output: _____ Instructions: <i>10 - laminated</i>	BLEEDS _____ COLOR INK COST _____ MULTIPLE COLOR FORMULA _____ FILE PROCESSING FEE _____ TYPESETTING COST _____ TYPESETTING REV #1 _____ TYPESETTING REV #2 _____ SUBTOTAL _____ SUBTOTAL <i>89.00</i> TAX <i>6.23</i> SHIPPING _____ TOTAL <i>95.23</i> DEPOSIT _____ BALANCE DUE _____
---	--	---

Payment Due Upon Receipt

TRACKING # _____
 SHIP DATE _____ SHIPPED BY _____
 CASH CHECK VISA MC AmEx DC Exp Date: _____
 ACCOUNT / PO / CC _____ Sec: _____
 # _____

PAID

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: Christine C.
08-Feb-2019 9:05:19A

Transaction 000005

1 Custom Item	\$89.00
Subtotal	\$89.00
Tax	\$6.23
Total	\$95.23
DEBIT CARD SALE	\$95.23

08-Feb-2019 9:05:31A
\$95.23 | Method: EMV
US DEBIT XXXXXXXXXXXX9468
DANIELLE GROSSE
Ref #: 903900505390 | Auth #: 362312
MID: ****8972
AID: A0000000980840
AthNtwkNm: MAESTRO
RtInd:DEBIT
PIN VERIFIED

Online: <https://clover.com/p/9QWP3NMGPWK9A>



9QWP3NMGPWK9A

Order KDYFVMC073P3G

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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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 \$6.42 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 2/11/2019

Tommy Townsend
Signature

Tommy Townsend
Print Name



**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: Jennifer F.
06-Feb-2019 2:37:29P

1 Manual Transaction	(\$6.00)
Subtotal	(\$6.00)
Tax	(\$0.42)
Total	(\$6.42)
DEBIT CARD REFUND	\$6.42

06-Feb-2019 2:37:38P
\$6.42 | Method: EMV
US DEBIT XXXXXXXXXXXXX9105
Ref #: 903700020838
MID: ****8972
AID: A0000000980840

Online: [https://clover.com/tx/c/
JDN2X5D9H0E20](https://clover.com/tx/c/JDN2X5D9H0E20)



JDN2X5D9H0E20

Order T8T64770WW8C6

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 \$14.64 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/11/2019
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

SHARPIE BCT ASST. 8.49 T
AS 3FOLD DSPLY W/H 5.19 T

Order Total 13.58
Sales Tax 0.96
Grand Total 14.64
Debit Payment 14.64
Change 0.00

PRESTO!
Debit Request Not Authorized
Acct # XXXXXXXXXXXX6196
Reason:EFT Decline Reas
Trace #:069708
Reference #:1390554223

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

PRESTO!
Trace #: 069709
Reference #: 1390554433
Acct #: XXXXXXXXXXXX6196
Debit Purchase FROM CHECKING
Amount: \$14.64

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

Your cashier was Kari K.

02/04/2019 22:13 S1560 R106 0702 C0243

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

Publix Super Markets, Inc.

2/11/2019	
Donors	Amount
Libby Shaw	100
Carly Ritterband	50
Emily Dempsey	100
Sarah Abraham	150
Will Sandifer	100
Michael Murphy	250
Santiago Gutierrez	150
Emily Dunson	100
Total	1000

STUDENT GOVERNMENT ELECTIONS

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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 Impart Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$237.94 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/11/2019
Date

Tommy Townsend
Signature

Tommy Townsend
Print Name



See back of receipt for your chance
to win \$1000 ID #: 7N4XCSCQ30K

Walmart
352-371-3171

ST# 01081 GAINESVILLE FL 32608 TR# 07715
GV 2 ULT OP# 006844 TE# 14
LIFEWTR DBL 007874221065 F 3.67 X
FOAM PLATES 001200017163 F 3.78 X
20 FOAM BRU 007874208830 F 3.97 X
LINED 1 PACK 006114140988 4.17 X
FOAM 20CT MARKER 006114140988 4.33 X
FOAM COKE ART CRAFT 076594045838 4.47 X
ART CRAFT 076594045838 4.63 X
AQUAFINA ART CRAFT 001900002890 F 4.77 X
ART CRAFT 001200001311 F 4.91 X
BRUSH CRAFT 004617300032 5.05 X
10CT BL SET 004617300032 5.21 X
BRUSH BL CLAS 002899544289 5.35 X
BLITTER SET GLUE 007166207851 5.51 X
SCISSOR 002899544289 5.65 X
CLOROX BRUSH WIPES 002600000002 5.81 X
BRUSH SET 004460001656 5.95 X
GLITTER SET 002899544289 6.11 X
CRASH PRINT 076594045838 6.25 X
PRINT 002899502613 6.41 X
CRAFT PRINT 002899502613 6.55 X
NAVY PRINT 002899502613 6.71 X
CANARY PRINT 002899502613 6.85 X
PRINT 002899502613 7.01 X
FOAM SHAVE STICK 002899502613 7.15 X
GLUE GEL 076594045838 7.31 X
8 AT 002100000004 7.45 X
MAGIC TAPE 1 FOR 001776437426 7.61 X
MAGIC TAPE 001776437426 7.75 X
MAGIC TIPS 001776437426 7.91 X
CREATE BASI 002120000004 8.05 X
CREATE BASI 001776437426 8.21 X
GV ST QT 60 001776437426 8.35 X
HEFTY 30G PI 001370086531 8.51 X
GRVALUE NAP 007874223356 8.65 X
PAPER PLATES 007874223356 8.81 X
SHARP PLATES 007874223356 8.95 X
SHARP 007164138264 9.11 X
SHARP 007164138264 9.25 X
GV SPAG 32 007874235334 9.41 X
DRED 007874235334 9.55 X
DRED 007874235334 9.71 X
001400003327 F 9.85 X
001400003327 F 10.01 X

TAX 1 7.00 %
SUBTOTAL 223.88
DISCV TOTAL 14.06
TEND 237.94
237.94
2638 I 1

Discover Credit 12:28:48
APPROVAL # 00974R
REF # 904000604454
AID 0000001623010
TC C63BFB7E6B6C62D
TERMINAL # SC012035
*NO SIGNATURE REQUIRED
02/09/19
CHANGE DUE
ITEMS SOLD 64
1223 7472 2638 6327 4
02/09/19 12:28:48
CUSTOMER COPY



RECEIVED
2:35 PM 2/11/19

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VENDOR Blue Cotton

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 \$1146.07 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 02/11/2019

[Signature]
Signature

Sneh Patel
Print Name





Questions? Call 1-800-536-1435

[Your Account](#)

[Help](#)



[Design Studio](#)

[Products](#)

[Design Ideas](#)

Are you receiving our weekly communications? If not [click here](#).

Thank you for your order!

Your customer service representative will send a separate email with a link to your proof within 1-2 days. Please review the details below for accuracy.

Have questions? Contact us by phone at 1-800-536-1435 or by email at tshirts@bluecotton.com.

Transaction ID: 267713

Order Date: 2019-02-08

Items Purchased:
Style: 2400 Gildan Ultra Cotton Long Sleeve
Color: Navy
Sizes: L: 30
M: 40
S: 20
XL: 7
XXL: 3

Price Per Garment: \$10.91
Item Total: \$1091.50

Shipping: FREE
Rush Charge: 163.72
Discount: -109.15

Total: \$1146.07

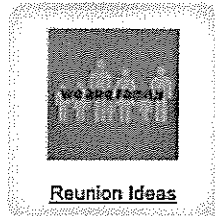
Payment Information:
Card Type: VISA
Card Number: *****5817
Exp. Date: 6 / 2022



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[Team Shirts](#)



[Reunion Ideas](#)

STUDENT GOVERNMENT ELECTIONS

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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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$28.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/11/19
Date

[Signature]
Signature

Sneh Patel
Print Name



Payment Date
Feb 6, 2019, 4:31 PM

Payment Method
Visa*5817
Reference Number: MLKJJKJLY2

Transaction ID
2059249307526211-4110017

Product Type
Facebook

Paid

\$28.00 USD

Ads costs since your last bill.

Campaigns

Post: "Can't run to the polls on election day? You can..."		\$10.00
From Jan 31, 2019, 8:00 PM to Feb 6, 2019, 4:30 PM		
Post: "Can't run to the polls on election day? You can..."	2,230 Impressions	\$10.00
Event: It's Chou Time: Vote Inspire in SG Elections		\$5.72
From Jan 31, 2019, 8:00 PM to Feb 6, 2019, 4:30 PM		
Event: It's Chou Time: Vote Inspire in SG Elections	1,087 Impressions	\$5.72
Post: "You deserve a Student Government that actually..."		\$12.28
From Jan 31, 2019, 8:00 PM to Feb 6, 2019, 4:30 PM		
Post: "You deserve a Student Government that actually..."	2,206 Impressions	\$12.28

STUDENT GOVERNMENT ELECTIONS

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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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$32.79 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/11/2019
Date

[Signature]
Signature

Sneh Patel
Print Name



CREDIT CARD
ORDER

Payment Status: APPROVED

3214
Domino's Pizza
(352) 377-4992

2/6/2019 11:46 AM
Order 1158564 Server 2359
Rewards Code: KXMDF93M

Delivery
JOEL KRATT
O REITZ STUDENT UNION
to be picked up by Zach Amrose; UNIVERSITY OF
FLORIDA
(561) 401-1744

CREDIT CARD # XXXXXXXXXXXX1676
REFERENCE 160084349570
APPROVAL CODE 006390

Amount \$28.51
Tip \$4.28
Total \$32.79

X _____
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

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

DEL EXPS ID _____

ANY DELIVERY CHARGE IS NOT A TIP
PAID TO YOUR DRIVER

Donations as of 2/11/2019	
Name	Amount Donated
Felipe Gatos	\$110.00
Matthew Diaz	\$110.00
Gouthami Gadamsetty	\$350.00
Maya Levkovitz	\$35.00
Olivia Lopez	\$20.00
Joel Kratt	\$115.00
Rebecca Ragan	\$35.00
Sneh Patel	\$35.00
Kian Thomas	\$35.00
Ché John	\$35.00
Claudia Tio	\$110.00
Ilenchy Monfiston Sejo	\$35.00
Zachary Amrose	\$110.00
Shannon Moriarty	\$35.00
Amber Bond	\$35.00
William Zelin	\$35.00
Zachariah Chou	\$4,250.00
Mackintosh Joachim	\$150.00
Sam Jenkins	\$35.00
Zarella Berrocal	\$10.00
Olin Calvin	\$53.27
Jess Lovett	\$35.00
Carly Wilson	\$93.00
Sagan Sane	\$50.00
Keir Lamont	\$40.00
Matt Hoeck	\$250.00
Ford Dwyer	\$100.00
Joshua Niederriter	\$50.00
David Meyrowitz	\$50.00
Kristen Jackson	\$60.00
Chonglin (Savannah) La	\$60.00
Melissa Uriguen	\$100.00
Rebecca Ragan	\$25.00
Steven Orban	\$60.00
Kirby Brennan	\$60.00
Nik Bindi	\$60.00

RECEIVED
2-11-19 4:10PM