

# 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 \$113.42 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 2/18/2019

Tommy Townsend  
Signature

Tommy Townsend  
Print Name



RECEIVED  
2-18-19 @ 1:05pm

# 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: Michael U.

11-Feb-2019 6:31:13P

Transaction 000047

1	Custom Item	\$96.00
1	Custom Item	\$10.00

<b>Subtotal</b>	<b>\$106.00</b>
<b>Tax</b>	<b>\$7.42</b>

<b>Total</b>	<b>\$113.42</b>
--------------	-----------------

DEBIT CARD SALE	\$113.42
-----------------	----------

11-Feb-2019 6:31:26P

\$113.42 | Method: EMV

US DEBIT XXXXXXXXXXXXX9105

CARLY RITTERBAND

Ref #: 904200509810 | Auth #: 182035

MID: \*\*\*\*8972

AID: A0000000980840

AthNtwkNm: MAESTRO

RtInd: DEBIT

PIN VERIFIED

Online: [https://clover.com/p/  
WPAADVGRPFQA](https://clover.com/p/WPAADVGRPFQA)



WPAADVGRPFQA

Order 7QCMRQNZ3W8G2

# 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 \$ 103.53 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/18/2019  
Date

Tommy Townsend  
Signature

Tommy Townsend  
Print Name





**TARGET COPY**  
1412 WEST UNIVERSITY AVENUE  
GAINESVILLE, FL 32603  
3523763826  
<http://www.target-copy.com>

Thank you for choosing Target Copy  
Cashier: Omar

Transaction **700002**

Subtotal	\$96.75
Tax	\$6.78
<b>Total</b>	<b>\$103.53</b>
DEBIT CARD SALE	\$103.53

15-Feb-2019 8:49:53A  
\$103.53 | Method: EMV  
US DEBIT XXXXXXXXXXXX9105  
CARLY RITTERBAND  
Ref #: 904600517120 | Auth #: 082204  
MID: \*\*\*\*8972  
AID: A0000000980840  
AthNtwkNm: MAESTRO  
RtInd: DEBIT  
PIN VERIFIED

Online: [https://clover.com/p/  
E0459J5RPC86G](https://clover.com/p/E0459J5RPC86G)



E0459J5RPC86G

# 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 \$ 103.53 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/18/2019  
Date

Tommy Townsend  
Signature

Tommy Townsend  
Print Name





**TARGET COPY**  
1412 WEST UNIVERSITY AVENUE  
GAINESVILLE, FL 32603  
3523763826  
<http://www.target-copy.com>

Thank you for choosing Target Copy  
Cashier: Nicole N.  
14-Feb-2019 8:42:24P

Transaction **700044**

1 Custom Item	\$96.75
---------------	---------

<b>Subtotal</b>	<b>\$96.75</b>
<b>Tax</b>	<b>\$6.78</b>

<b>Total</b>	<b>\$103.53</b>
--------------	-----------------

DEBIT CARD SALE	\$103.53
-----------------	----------

14-Feb-2019 8:42:39P

\$103.53 | Method: EMV

US DEBIT XXXXXXXXXXXX9105

CARLY RITTERBAND

Ref #: 904600516370 | Auth #: 982508

MID: \*\*\*\*8972

AID: A0000000980840

AthNtwkNm: MAESTRO

RtInd:DEBIT

PIN VERIFIED

Online: <https://clover.com/p/S488E1Q4EW0X0>



S488E1Q4EW0X0

Order HRWC0PC7VKDGY



# TARGET COPY

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

ACCOUNT NAME	ORDER TAKEN BY	DATE TAKEN	RUN BY
CONTACT NAME	PHONE	EXT. #	
EMAIL	CELL	FAX	

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

<b>Machine:</b>	<input type="checkbox"/> D125	<input type="checkbox"/> N144	<input type="checkbox"/> C1100	<input type="checkbox"/> V80	<input type="checkbox"/> 754	<input type="checkbox"/> Oce	<input type="checkbox"/> Canon 785	<input type="checkbox"/> HP Big Color	<input type="checkbox"/> Other
<b>COPY</b>	<b># SIDES</b>	<b>COPY SIZE</b>		<b>STOCK</b>		<b>BINDERY</b>		<b>Mail</b>	
	<input type="checkbox"/> 1:1	<input type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input type="checkbox"/> Cover	<input type="checkbox"/> Collate	<input type="checkbox"/> Slip Sheet	<input type="checkbox"/> Staple (check one)	<input type="checkbox"/> Print
	<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/>	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Copy
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/>	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Bindery
	<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 X 18	<input type="checkbox"/>	<input type="checkbox"/> Recycled	<input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Account
				<input type="checkbox"/> 3-Hole	<input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
2500 4x11	2	X 250	= 500 X	1.87
		X	=	X
		X	=	X
		X	=	X
		X	=	X
		X	=	X
		X	=	X

<b>VARIABLE DATA / DIRECT IMPRESSION</b>	<b>SEE MAILING CHECKLIST</b>
--	------------------------------

<b>BOOK BIND</b> <input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: _____ SIZE: _____ <b>FOLD</b> <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 <b>TABBING</b> #: _____ LOCATION: _____ <b>UV COATING</b> <input type="checkbox"/> S/S <input type="checkbox"/> D/S <b>CORNER ROUNDING</b> <input type="checkbox"/> PROVIDE SAMPLE	<b>COLLATE</b> X = <b>BOOKLET TRIM</b> QUANTITY _____ <b>PERF/SCORE/CREASE</b> LOCATION _____ <input type="checkbox"/> REG. MARKS <b>PADDING</b> <b>SHRINK WRAP</b> SHEETS/PAD _____ SHEETS/SETS _____ # OF PADS _____ <b>DIE CUT</b> # OF OVERS SUPPLIED _____	<b>DRILLING</b> LOCATION _____ BIT SIZE _____ <b>CUT</b> <input type="checkbox"/> CUT SIZE: _____ <b>NUMBERING</b> LOCATION _____ BLK <input type="checkbox"/> START # _____ RED <input type="checkbox"/> <b>DRY MOUNT &amp; LAMINATE</b> <b>DRY MOUNT ONLY</b> <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD <b>FRAME</b> COLOR _____ <b>LAMINATE</b> <input type="checkbox"/> 3 Mil <input type="checkbox"/> 5 Mil <input type="checkbox"/> 10 Mil	BOOK BIND CUT COST FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST COST COST
--	---	---	--

<b>PRINT</b>	Black	Standard Color	PMS#	8 1/2x11	8 1/2x14	11x17	Env. #	Bus Card	Other (Specify)	White	Other (Specify)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
	Description:	Laser	Special Stock:											Finished Size	Finished Quantity			
<b>PRINT 2</b>	Black	Standard Color	PMS#	8 1/2x11	8 1/2x14	11x17	Env. #	Bus Card	Other (Specify)	White	Other (Specify)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
	Description:	Laser	Special Stock:											Finished Size	Finished Quantity			

<b>DUE DATE</b> 2/14 <b>DUE TIME</b> 11 PM <b>PARTIAL DUE</b> <b>QTY.</b> <input type="checkbox"/> DELIVER <input type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input 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 _____	<b>Disk Check Due</b> _____ <b>Time</b> _____ <b>Proof Due</b> _____ <b>Time</b> _____ <b># of Disks Supplied</b> _____ Names of all documents to be output: _____ <b>Instructions:</b> _____ _____ _____	<b>BLEEDS</b> <b>COLOR INK COST</b> <b>MULTIPLE COLOR FORMULA</b> <b>FILE PROCESSING FEE</b> <b>TYPESETTING COST</b> <b>TYPESETTING REV #1</b> <b>TYPESETTING REV #2</b> <b>SUBTOTAL</b> 193.50 <b>SUBTOTAL</b> <b>TAX</b> 18.75 <b>SHIPPING</b> <b>TOTAL</b> 212.25 <b>DEPOSIT</b> 106.13 <b>BALANCE DUE</b> 106.12
--	---	---

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

The above items have been received in good order. Please bill them to my account accordingly. If any questions please call within 30 days upon receipt of your invoice.

TRACKING # \_\_\_\_\_

SHIP DATE \_\_\_\_\_ SHIPPED BY \_\_\_\_\_

CASH CHECK VISA MC AmEx DC Exp Date: \_\_\_\_\_

ACCOUNT / PO / CC \_\_\_\_\_ Sec: \_\_\_\_\_

# \_\_\_\_\_







# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

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 \$17.98 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/18/2019  
Date

Tommy Townsend  
Signature

Tommy Townsend  
Print Name





=====

PAPA JOHN'S -- BETTER INGREDIENTS, BETTER PIZZA.

=====

Hello Trey Banco,

Thank you for placing your Papa John's pizza order via our Online Ordering service. Please find below, details of your order:

Customer ID: 65720773  
Online Order Number: 663793773  
Order Type: Carryout  
Method of Payment CREDIT CARD  
Requested Carryout Time: 02/18/2019 11:45 AM

Order Detail:

1	Large Original Crust Cheese Pizza	12.00
1	Large Original Crust Cheese Pizza	12.00
Total		\$24.00
Tax		\$1.18
Discount		-\$7.20
Grand Total		\$17.98

Restaurant:  
Papa John's Store #498  
3605 SW ARCHER RD  
GAINESVILLE, FL 32608  
(352)336-7272





# 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 \$53.98 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/18/2019  
Date

Tommy Townsend  
Signature

Tommy Townsend  
Print Name





**From:** <[PublixOnline.EasyOrdering@publix.com](mailto:PublixOnline.EasyOrdering@publix.com)>  
**Subject:** **Your Publix Online Easy Ordering**  
**Date:** February 17, 2019 at 6:19:40 PM EST  
**To:** <[treybanco66@gmail.com](mailto:treybanco66@gmail.com)>



Your order has been successfully submitted.

Pick up your order at the date, time, and store location mentioned below. You can pay for your items at the registers. Your items can be found in the Deli department.

Publix at THE SHOPPING CENTER NAME (#1560)  
203 NW 13TH ST  
GAINESVILLE, FL-32601  
352-375-2775

**Pickup Date / Time:** Monday, 02/18/19 at 5:00 PM Eastern

**Pickup Name:** Trey Banco

**Pickup Number:** 1560-0258

**Ordered:** Sunday, 02/17/19 6:19 PM Eastern

**Item Count:** 2

#### Product

**Publix Deli Chicken Tender Platter, Small**

**\$53.98**

Qty: 2

**Sauce:** Buffalo

**Estimated Total     \$53.98**





2/18/2019	
Donors	Amount
Abby Morris	250
Audrey Wilkan	150
Caroline Parkhill	100
Parker Hoppens	150
Nick Callaway	150
Logan Piper	150
Jackson Glover	100
Jon Nickas	200
Michael Murphy	1,000
Sarah Abraham	650
Santiago Gutierrez	500
Libby Shaw	300
Emily Dunson	300
Derek Leonhardt	150
Cooper Brown	250
Meryl Jones	250
Will Sandifer	200
Carly Ritterband	100
Total	4950



# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

*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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$35.58 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/18/2019  
Date

  
Signature

Sneha Patel  
Print Name







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

Rewards Code: MbDPF93J  
2/12/2019

Server Power  
Order 1159624

12:15 PM

-----  
TIMED \* TIMED  
-----

Thank you for Ordering  
From Domino's  
-----

JOEL KRATT  
O REITZ STUDENT UNION  
UNIVERSITY OF FLORIDA  
(321) 262-5503  
-----  
Order-----

5 12" HT Pizza	\$44.95
1 Each Garlic Dipping Sauce	\$0.65
Mix 2 or More (9193)	\$15.00-
1 Delivery Charge	\$2.99
Sub Total	\$33.59
Tax 1	\$1.99
Total	\$35.58

-----  
--Payments-----  
-----  
Amount Tendered \$35.58  
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!  
-----



# STUDENT GOVERNMENT ELECTIONS

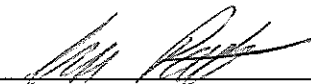
## FAIR MARKET VALUE FORM

*Please Print*

VENDOR Dominos 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 \$24.89 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/18/2019  
Date

  
Signature

Sneha Patel  
Print Name







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

Rewards Code: MbMRF93V  
2/14/2019

Save 11:44 AM

Server Power  
Order 1159910

Thank you for Ordering  
from Domino's

JOEL KRATT  
O REITZ STUDENT UNION # LOOP  
reitz car loop UNIVERSITY OF FLORIDA  
(321) 262-5503  
Order

4 12" HT Pizza	\$35.96
1 BPC Parmesan Bread Twists	\$5.99
1 Marinara	
Mix 2 or More	\$12.00-
(9193)	
1 Delivery Charge	\$2.99
Sub Total	\$32.94
Tax 1	\$1.95
Total	\$34.89

-----Payments-----

Amount Tendered	\$34.89
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!



# 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 \$357.01 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/18/2019  
Date

  
Signature

Sneh Patel  
Print Name









**TARGET COPY**  
1412 WEST UNIVERSITY AVENUE  
GAINESVILLE, FL 32603  
3523763826  
<http://www.target-copy.com>

Thank you for choosing Target Copy  
Cashier: Christine C.  
18-Feb-2019 8:29:09A  
Transaction 000000

1 Custom Item \$333.65

Subtotal \$333.65  
Tax \$23.36

Total \$357.01  
DEBIT CARD SALE \$357.01

18-Feb-2019 8:29:04A  
\$357.01 | Method: EMV  
US DEBIT XXXXXXXXXX5817  
BENJAMIN LIMA  
Ref #: 904900520580 | Auth #: 161804  
MID: \*\*\*\*8972  
AID: A0000000980840  
AthNtwkNm: MAESTRO  
RtInd: DEBIT  
PIN VERIFIED

Online: <https://clover.com/p/S9H4VWSSRCMVP>



Customer Info  
Name:  
BENJAMIN LIMA

Order J574JSWM2P0EA

☐ FILE SAMPLE & INVOICE IN-STORE  
☐ FILE DIGITALLY  
FILE NAME \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

The above items have been received in good order. Please bill them to my account accordingly. If any questions please call within 30 days upon receipt of your invoice.

Ben Lima  
Inspire Party  
Phone 941 661 1148  
Cell \_\_\_\_\_ Fax \_\_\_\_\_

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

☐ V80 ☐ 754 ☐ Oce ☐ Canon 785 ☐ HP Big Color ☐ Other

**STOCK**  
50 lb white ☐ Cover  
60 lb white ☐ Offset  
Customer Stock ☐ Pastel  
Recycled ☐ Other  
3-Hole ☒ Other Bond

**BINDERY**  
☐ Collate  
☐ Slip Sheet  
☐ Staple (check one)  
☐ ☐ ☐ ☐

**Mail**  
Print  
Copy  
Bindery  
Account

	# IMAGES	# COPIES	TOTAL INK	COST/UNIT	
14	X	1	X	2.95	41.30
	X		X		
	X		X		
	X		X		
	X		X		
	X		X		
	X		X		

**COLLATE**  
COPIES = TOTAL  
**LET TRIM**  
**CORE/CREASE**  
☐ REG. MARKS  
**SHRINK WRAP**  
SHEETS/RETS  
**DRILLING**  
LOCATION \_\_\_\_\_ Bit Size \_\_\_\_\_  
**CUT**  
CUT SIZE: \_\_\_\_\_  
**NUMBERING**  
LOCATION \_\_\_\_\_ START # \_\_\_\_\_  
**DRY MOUNT & LAMINATE**  
**DRY MOUNT ONLY**  
FOAM CORE ☐ GATOR BOARD ☐  
FRAME Color \_\_\_\_\_  
LAMINATE ☐ 3 ML ☐ 5 ML ☐ 10 ML

Book BIND  
Cut Cost  
Fold Cost  
Collate Cost  
Staple Cost  
Booklet Cost  
Number Cost  
PADDING COST  
DRILL COST  
D/M COST  
COST

Qty	#	Color	Size	Price	Subtotal	Qty	#	Color	Size	Price	Subtotal
	40		70				40		70		
	40		70				40		70		
	40		70				40		70		

Time \_\_\_\_\_ Proof Due 2/18/19 Time \_\_\_\_\_

applied \_\_\_\_\_  
pens to be output: \_\_\_\_\_

**BLEEDS**  
COLOR INK COST  
MULTIPLE COLOR FORMULA  
FILE PROCESSING FEE 3.95  
TYPESETTING COST  
TYPESETTING REV #1  
TYPESETTING REV #2

**SUBTOTAL**

**SUBTOTAL** 333.65  
**TAX** 23.36  
**SHIPPING** \_\_\_\_\_  
**TOTAL** 357.01  
**DEBIT** \_\_\_\_\_  
**BALANCE DUE** \_\_\_\_\_

TRACKING # \_\_\_\_\_  
SHIP DATE \_\_\_\_\_ SHIPPED BY \_\_\_\_\_  
**CASH** **CHECK** **VISA** **MC** **ANEX** **DC** Exp. Date: \_\_\_\_\_  
Account # \_\_\_\_\_ Sec. \_\_\_\_\_  
# \_\_\_\_\_

**PAID**





# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

*Please Print*

VENDOR Amazon

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 \$58.57 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/18/2019  
Date

[Signature]  
Signature

Sneh Patel  
Print Name





**Details for Order #111-7518216-3517855**

[Print this page for your records.](#)

**Order Placed:** February 11, 2019

**Amazon.com order number:** 111-7518216-3517855

**Order Total:** \$58.57

**Not Yet Shipped****Items Ordered**

1 of: *Rubie's Adult Jurassic World T-Rex Inflatable Costume*

**Price**

\$47.75

Sold by: Big\_Box\_Bargains! ([seller profile](#))

Condition: New

**Shipping Address:**

Zachariah Chou  
33031401 FLETCHER HALL  
GAINESVILLE, FL 32612-3301  
United States

**Shipping Speed:**

One-Day Shipping

**Payment information****Payment Method:**

American Express | Last digits: 1003

Item(s) Subtotal: \$47.75

Shipping & Handling: \$6.99

-----

**Billing address**

In-Chang Chou  
2016 NW 183RD CIR  
PEMBROKE PINES, FL 33029-3720  
United States

Total before tax: \$54.74

Estimated tax to be collected: \$3.83

-----

**Grand Total: \$58.57**

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates



# STUDENT GOVERNMENT ELECTIONS

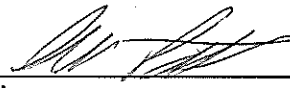
## FAIR MARKET VALUE FORM

*Please Print*

VENDOR Amazon

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 \$312.21 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/18/2019  
Date

  
Signature

Sneh Patel  
Print Name









## Details for Order #111-5825376-2745848

[Print this page for your records.](#)

**Order Placed:** February 11, 2019

**Amazon.com order number:** 111-5825376-2745848

**Order Total:** \$312.21

### Not Yet Shipped

#### Items Ordered

1 of: *Rubie's Pteranodon, Multi, Standard*

Sold by: Best Sellers. ([seller profile](#))

Condition: New

#### Price

\$49.94

#### Shipping Address:

Zachariah Chou  
33031401 FLETCHER HALL  
GAINESVILLE, FL 32612-3301  
United States

#### Shipping Speed:

Two-Day Shipping

### Shipped on February 11, 2019

#### Items Ordered

1 of: *ANOTHERME Inflatable Pikachu Fancy Dress for Adults | Halloween Costume | Blow Up Costume Yellow*

Sold by: Brandline ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

1 of: *Rubie's Men's, Velociraptor Inflatable*

Sold by: Costumes N' More ([seller profile](#))

Condition: New

#### Price

\$74.99

\$46.26

#### Shipping Address:

Zachariah Chou  
33031401 FLETCHER HALL  
GAINESVILLE, FL 32612-3301  
United States

Item(s) Subtotal: \$121.25

Shipping & Handling: \$0.00

-----

Total before tax: \$121.25

Sales Tax: \$0.00

-----

#### Shipping Speed:

Two-Day Shipping

**Total for This Shipment: \$121.25**

-----

### Shipping now

#### Items Ordered

1 of: *Rubie's Costume Co Triceratops*

Sold by: Amazon.com Services, Inc

Condition: New

#### Price

\$58.11



2 of: *AmazonBasics AA Performance Alkaline Batteries (48 Count) - Packaging May Vary* \$13.99

Sold by: Amazon.com Services, Inc

Condition: New

**Shipping Address:**

Zachariah Chou  
33031401 FLETCHER HALL  
GAINESVILLE, FL 32612-3301  
United States

Item(s) Subtotal: \$86.09

Shipping & Handling: \$0.00

-----

Total before tax: \$86.09

Sales Tax: \$6.03

-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$92.12**

-----

**Shipping now****Items Ordered**

1 of: *Inflatable Dinosaur T-Rex Inflatable Costume Cosplay Costume Blow Up Dino Suit* \$48.90

*Party Fancy Dress (Adult) Brown*

Sold by: Flyhop ([seller profile](#))

Condition: New

**Price**

**Shipping Address:**

Zachariah Chou  
33031401 FLETCHER HALL  
GAINESVILLE, FL 32612-3301  
United States

Item(s) Subtotal: \$48.90

Shipping & Handling: \$0.00

-----

Total before tax: \$48.90

Sales Tax: \$0.00

-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$48.90**

-----

**Payment information****Payment Method:**

American Express | Last digits: 1003

Item(s) Subtotal: \$306.18

Shipping & Handling: \$0.00

-----

**Billing address**

In-Chang Chou  
2016 NW 183RD CIR  
PEMBROKE PINES, FL 33029-3720  
United States

Total before tax: \$306.18

Estimated tax to be collected: \$6.03

-----

**Grand Total: \$312.21**

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates



# STUDENT GOVERNMENT ELECTIONS


## FAIR MARKET VALUE FORM

*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 \$463.51 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/18/2019  
Date

  
Signature

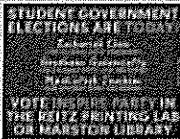

Sneh Patel  
Print Name







## Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
	Corrugated Plastic	18' x 24'	\$4.30	100	\$430.00
Custom Sign (ID: 861737542)	Sides: Double Sided				
	Sides:		\$1.62	100	\$162.00
24"h x 10"w Wire Stake					

**Please Note:** Your stakes, frames, or accessories may ship sooner than your custom printed signs. Even if part of your order arrives early, rest assured that your signs will arrive by the delivery date listed above.

## Payment Information

<b>Payment Status:</b>	<b>Summary of Charges:</b>	
Complete	<b>Subtotal:</b>	\$592.00
Visa: XXXXXXXXXX5817	<b>Promotion:</b>	(\$296.00)
	<b>Shipping:</b>	\$167.51
<b>This email is your receipt, so please print out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.</b>	<b>Total:</b>	\$463.51



Felipe Gatos	\$110.00
Matthew Diaz	\$110.00
uthami Gadamse	\$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
nchy Monfiston S	\$35.00
Zachary Amrose	\$310.00
Shannon Moriarty	\$35.00
Amber Bond	\$35.00
William Zelin	\$35.00
Zachariah Chou	\$4,550.00
ackintosh Joachi	\$150.00
Sam Jenkins	\$35.00
Zarella Berrocal	\$10.00
Olin Calvin	\$53.27
Jess Lovett	\$35.00
Kristen Jackson	\$60.00
Zhonglin (Savan	\$60.00
Melissa Uriguen	\$100.00
Rebecca Ragan	\$65.00
Steven Orban	\$60.00
Macey Wilson	\$3.00
Kirby Brennan	\$60.00
Maria Espinoza	\$30.00
Matthew Baroca	\$60.00
Nik Bindi	\$60.00
Valerie Berman	\$11.00
Solmaz Karimi	\$60.00

