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

Signature [Signature]

Print Name [Print Name]

RECEIVED 2-18-19 @ 1:08 PM
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

Subtotal $106.00
Tax $7.42

Total $113.42
DEBIT CARD SALE

11-Feb-2019 6:31:26P
$113.42 | Method: EMV
US DEBIT XXXXXXXXX9105
CARLY RITTERBAND
Ref #: 904200509810 | Auth #: 182035
MID: ****8972
AID: A0000000980640
AthNtwkNm: MAESTRO
RtInd: DEBIT
PIN VERIFIED

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

Order 7QCMRQNZ3W6G2
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.

Date 2/18/2019

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

Total $103.53

DEBIT CARD SALE
16-Feb-2019 8:49:53A
$103.53 | Method: EMV
US DEBIT XXXXXXXXXX9105
CARLY RITTERBAND
Ref #: 904600517120 | Auth #: 082204
MID: ****8972
AID: A000000980840
AthNtwkNm: MAESTRO
RtInd: DEBIT
PIN VERIFIED

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

Signature

Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

SG

Tommy Townsend
Print Name
Thank you for choosing Target Copy
Cashier: Nicole N.
14-Feb-2019 8:42:24P
Transaction 700044

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Custom Item</td>
<td>$96.75</td>
</tr>
</tbody>
</table>

Subtotal: $96.75
Tax: $6.78
Total: $103.53

DEBIT CARD SALE
14-Feb-2019 8:42:39P
$103.53 | Method: EMV
US DEBIT XXXXXXXXXXX9105
CARLY RITTERBAND
Ref #: 90460516370 | Auth #: 982508
MiD: ****8972
AID: A0000000980840
AthNtwkNm: MAESTRO
Rtlnd:DEBIT
PIN VERIFIED

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

Order HRWC0PC7VKDGY
**TARGET COPY**

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

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

---

**Machine**
- D125
- N144
- C1100
- V80
- 754
- Oce
- Canon 785
- HP Big Color
- Other

**COPY SIZE**

<table>
<thead>
<tr>
<th># SIDES</th>
<th>COPY SIZE</th>
<th>STOCK</th>
</tr>
</thead>
<tbody>
<tr>
<td>1:1</td>
<td>8.5 x 11</td>
<td>50 lb white</td>
</tr>
<tr>
<td>1:2</td>
<td>8.5 x 14</td>
<td>60 lb white</td>
</tr>
<tr>
<td>2:1</td>
<td>11 x 17</td>
<td>Customer Stock</td>
</tr>
<tr>
<td>2:2</td>
<td>12 x 18</td>
<td>Recycled</td>
</tr>
</tbody>
</table>

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

**Mail**
- Print
- Copy
- Bindery
- Account

**DESCRIPTION**

<table>
<thead>
<tr>
<th># IMAGES</th>
<th># COPIES</th>
<th>TOTAL SIZE</th>
<th>COST/UNIT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
<tr>
<td></td>
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</tr>
<tr>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**VARIABLE DATA / DIRECT IMPRESSION**

**BOOK BIND**
- GBC
- COL.
- WIRE
- PERFECT L.
- UNBIND

**SPINE COLOR**: SIZE:

**FOLD**
- 1/2
- 1/2 LTR
- Fan Fold
- LTR
- 1/2+1/2
- Z
- Dbl Parallel

**TABBING**
- LOCATION:

**UV COATING**
- S/S
- D/S

**CORNER ROUNDED**
- PROVIDE SAMPLE

**PRINT**

<table>
<thead>
<tr>
<th>PRINT</th>
<th>Standard Color</th>
<th>PMS#</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PRINT DESCRIPTION**
- Laser

**PRINT SPECIAL STOCK**
- Envelope
- Booklet

**PRINT DIMENSIONS**
- 8 x 11
- 8.5 x 11
- 11 x 17

**PRINT ORDER**
- D125
- N144
- C1100
- V80
- 754
- Oce
- Canon 785
- HP Big Color
- Other

**PRINT QUANTITY**
- 50
- 60
- 70

**PRINT SHEETS/SAT**
- 1 Side
- 2 Sides

**PRINT # OF OVERS SUPPLIED**
- Yes
- No

**PRINT DUE DATE**
- [Date]

**PRINT DUE TIME**
- [Time]

**PRINT PARTIAL DUE**
- Yes
- No

**PRINT DELIVER**
- Yes
- No

**PRINT PICK UP**
- Yes
- No

**PRINT CALL WHEN READY**
- Yes
- No

**PRINT FILE ORIGINAL IN STORE**
- Yes
- No

**PRINT FILE SAMPLE & INVOICE IN STORE**
- Yes
- No

**PRINT FILE DIGITALLY**
- Yes
- No

**PRINT FILE NAME**
- [Name]

---

**TRACKING #**
- [Tracking Number]

**SHIP DATE**
- [Date]

**SHIPPED BY**
- [Shipper]

**COLORS**
- C: Cyan
- M: Magenta
- Y: Yellow
- K: Black

**PRINT INK COST**
- [Cost]

**MULTIPLE COLOR FORMULA**
- [Formula]

**FILE PROCESSING FEE**
- [Fee]

**TYPESETTING COST**
- [Cost]

**TYPESETTING REV #1**
- [Revision]

**TYPESETTING REV #2**
- [Revision]

---

**SUBTOTAL**
- [Amount]

**TAX**
- [Amount]

**SHIPPING**
- [Amount]

**TOTAL**
- [Amount]

**DEPOSIT**
- [Amount]

**BALANCE DUE**
- [Amount]

---

**Instructions**

Names of all documents supplied to output:

---

**Proof Due**
- [Date]
- [Time]

---

**Disk Check Due**
- [Date]
- [Time]

---

**# of Disks Supplied**
- [Amount]

---

**Bleeds**
- [Amount]

---

**Color Ink Cost**
- [Cost]

---

**Multiple Color Formula**
- [Formula]

---

**File Processing Fee**
- [Fee]

---

**Typesetting Cost**
- [Cost]

---

**Typesetting Rev #1**
- [Revision]

---

**Typesetting Rev #2**
- [Revision]

---

**SUBTOTAL**
- [Amount]

---

**TAX**
- [Amount]

---

**SHIPPING**
- [Amount]

---

**TOTAL**
- [Amount]

---

**DEPOSIT**
- [Amount]

---

**BALANCE DUE**
- [Amount]

---

**Account / PO / CC#**
- [Account]
- [PO]
- [CC#]

---

**Signature**
- [Signature]

---

**Date**
- [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 from receipt of your invoice.

---

**Tracking #**
- [Tracking Number]

---

**Cash / Check / VISA / MC / AmEx / DC**
- [Payment Method]
- [Exp Date]
- [Sec]

---

**Account / PO / CC #**
- [Account]
- [PO]
- [CC #]

---

**Order Taken By**
- [Name]

---

**Date Taken**
- [Date]

---

**Run By**
- [Name]

---

**Cell**
- [Number]

---

**Ext. #**
- [Extension]

---

**Fax**
- [Number]
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 ___________________ 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

________________________
Signature

________________________
Print Name
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:

<table>
<thead>
<tr>
<th>Customer ID:</th>
<th>65720773</th>
</tr>
</thead>
<tbody>
<tr>
<td>Online Order Number:</td>
<td>663793773</td>
</tr>
<tr>
<td>Order Type:</td>
<td>Carryout</td>
</tr>
<tr>
<td>Method of Payment</td>
<td>CREDIT CARD</td>
</tr>
<tr>
<td>Requested Carryout Time:</td>
<td>02/18/2019 11:45 AM</td>
</tr>
</tbody>
</table>

**Order Detail:**

<table>
<thead>
<tr>
<th>1 Large Original Crust Cheese Pizza</th>
<th>12.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Large Original Crust Cheese Pizza</td>
<td>12.00</td>
</tr>
</tbody>
</table>

**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

Signature

Tommy Townsend

Print Name
From: <PublixOnline.EasyOrdering@publix.com>
Subject: Your Publix Online Easy Ordering
Date: February 17, 2019 at 6:19:40 PM EST
To: <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

<table>
<thead>
<tr>
<th>Product</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Publix Deli Chicken Tender Platter, Small</td>
<td></td>
</tr>
<tr>
<td>Price: $53.98</td>
<td></td>
</tr>
<tr>
<td>Qty: 2</td>
<td></td>
</tr>
<tr>
<td>Sauce: Buffalo</td>
<td></td>
</tr>
</tbody>
</table>

Estimated Total $53.98
<table>
<thead>
<tr>
<th>Donors</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abby Morris</td>
<td>250</td>
</tr>
<tr>
<td>Audrey Wilken</td>
<td>150</td>
</tr>
<tr>
<td>Caroline Parkhill</td>
<td>100</td>
</tr>
<tr>
<td>Parker Hoppens</td>
<td>150</td>
</tr>
<tr>
<td>Nick Callaway</td>
<td>150</td>
</tr>
<tr>
<td>Logan Piper</td>
<td>150</td>
</tr>
<tr>
<td>Jackson Glover</td>
<td>100</td>
</tr>
<tr>
<td>Jon Nickas</td>
<td>200</td>
</tr>
<tr>
<td>Michael Murphy</td>
<td>1,000</td>
</tr>
<tr>
<td>Sarah Abraham</td>
<td>650</td>
</tr>
<tr>
<td>Santiago Gutierrez</td>
<td>500</td>
</tr>
<tr>
<td>Libby Shaw</td>
<td>300</td>
</tr>
<tr>
<td>Emily Dunson</td>
<td>300</td>
</tr>
<tr>
<td>Derek Leonhardt</td>
<td>150</td>
</tr>
<tr>
<td>Cooper Brown</td>
<td>250</td>
</tr>
<tr>
<td>Meryl Jones</td>
<td>250</td>
</tr>
<tr>
<td>Will Sandifer</td>
<td>200</td>
</tr>
<tr>
<td>Carly Ritterband</td>
<td>100</td>
</tr>
</tbody>
</table>

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 $35.88 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date  Signature

Signature

Print Name

RECEIVED 2-18-19 @ 4:55PM
Delivery
PAID
Domino's Pizza
3214
(352) 377-4992

Rewards Code: MbDPF93J
2/12/2019 12:15 PM
Server Power
Order 1159524
TIMED * TIMED

Thank you for ordering from Domino's

JOEL KRATT
O'REILLY STUDENT UNION
UNIVERSITY OF FLORIDA
(321) 252-5503

Order:
5 12" HT Pizza $44.95
1 Each Garlic Dipping Sauce $0.65
Mix 2 or More $15.00
(9193)
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!

https://drive.oorool.com/drive/shared-with-me
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 $24.69 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

Sinhb Patel
Print Name

UNIVERSITY OF FLORIDA
SG
STUDENT GOVERNMENT
Delivery
PAID
Domino's Pizza
3214
(954) 377-4992

Rewards Code: HUMRF95Y
Saved 11:44 AM

Server Name: 1159910

Thank you for Ordering
From Domino's

Order

REITZ STUDENT UNION # LOOP
reitzcarnloop@universityofflorida.edu
(321) 873-5503

4 12" Hand Tossed Pizzas
8.99

1 Bag Parmesan Bread Twists
6.99

1 Marinara Mix 2 or More
$12.00

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 ___________________ 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

__________________________
Print Name

UNIVERSITY OF FLORIDA

SG

STUDENT GOVERNMENT
**Target Copy**

1412 West University Avenue, Gainesville, FL 32603

http://www.target-copy.com

Thank you for choosing Target Copy

Cashier: Christine C.
18 Feb 2019 8:29:09 A

Transaction: 000008

<table>
<thead>
<tr>
<th>#</th>
<th>Item</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Custom Item</td>
<td>1</td>
<td>$333.65</td>
<td>$333.65</td>
</tr>
</tbody>
</table>

**Subtotal**: $333.65

**Tax**: $23.36

**Total**: $357.01

**DEBIT CARD SALES**

18-Feb-2019 8:29:20 A

$357.01 Method: EMV

LIS DEBIT: XXXXXXXXXXXXXXX5817

Benjamin Lima
Ref #: 9049006606801 (Auth #: 161801)

MID: 49872

AID: 00000000966840

Att: NKnM: MAESTRO

Rin: DEBIT

PIN: VERIFIED

Online: https://clover.com/p/S9H4WSSRCCMVP

Customer Info

Name: Benjamin Lima

Order: J574.J5WM7P0EA

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 you have any questions please call within 30 days upon receipt of your invoice.

https://drive.google.com/drive/shared-with-me
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 $58.50 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

Sanh 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

<table>
<thead>
<tr>
<th>Items Ordered</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of: Rubie's Adult Jurassic World T-Rex Inflatable Costume</td>
<td>$47.75</td>
</tr>
<tr>
<td>Sold by: Big_Box_Bargains! (seller profile)</td>
<td></td>
</tr>
<tr>
<td>Condition: New</td>
<td></td>
</tr>
</tbody>
</table>

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

Shipping Speed:
One-Day Shipping

Payment information

<table>
<thead>
<tr>
<th>Payment Method:</th>
<th>Item(s) Subtotal: $47.75</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Express</td>
<td>Shipping &amp; Handling: $6.99</td>
</tr>
<tr>
<td>Last digits: 1003</td>
<td></td>
</tr>
</tbody>
</table>

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.
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.

6/18/2019
Date

Signature

Sneha Patel
Print Name
# Details for Order #111-5825376-2745848

**Order Placed:** February 11, 2019  
**Amazon.com order number:** 111-5825376-2745848  
**Order Total:** $312.21

## Not Yet Shipped

<table>
<thead>
<tr>
<th>Items Ordered</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of: <em>Rubie's Pteranodon, Multi, Standard</em></td>
<td>$49.94</td>
</tr>
<tr>
<td>Sold by: Best Sellers. (seller profile)</td>
<td></td>
</tr>
<tr>
<td>Condition: New</td>
<td></td>
</tr>
</tbody>
</table>

**Shipping Address:**  
Zachariah Chou  
33031401 FLETCHER HALL  
GAINESVILLE, FL 32612-3301  
United States

**Shipping Speed:**  
Two-Day Shipping

## Shipped on February 11, 2019

<table>
<thead>
<tr>
<th>Items Ordered</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of: *ANOTHERME Inflatable Pikachu Fancy Dress for Adults</td>
<td>Halloween Costume</td>
</tr>
<tr>
<td><em>Up Costume Yellow</em></td>
<td></td>
</tr>
<tr>
<td>Sold by: Brandline (seller profile)</td>
<td>Product question? Ask Seller</td>
</tr>
<tr>
<td>Condition: New</td>
<td></td>
</tr>
<tr>
<td>1 of: <em>Rubie's Men's, Velociraptor Inflatable</em></td>
<td>$46.26</td>
</tr>
<tr>
<td>Sold by: Costumes N' More (seller profile)</td>
<td></td>
</tr>
<tr>
<td>Condition: New</td>
<td></td>
</tr>
</tbody>
</table>

**Shipping Address:**  
Zachariah Chou  
33031401 FLETCHER HALL  
GAINESVILLE, FL 32612-3301  
United States

<table>
<thead>
<tr>
<th>Item(s) Subtotal: $121.25</th>
<th>Shipping &amp; Handling: $0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total before tax: $121.25</td>
<td>Sales Tax: $0.00</td>
</tr>
<tr>
<td>Total for This Shipment: $121.25</td>
<td></td>
</tr>
</tbody>
</table>

**Shipping Speed:**  
Two-Day Shipping

## Shipping now

<table>
<thead>
<tr>
<th>Items Ordered</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of: <em>Rubie's Costume Co Triceratops</em></td>
<td>$58.11</td>
</tr>
<tr>
<td>Sold by: Amazon.com Services, Inc</td>
<td></td>
</tr>
<tr>
<td>Condition: New</td>
<td></td>
</tr>
</tbody>
</table>
### Shipping Address:
Zachariah Chou
33031401 FLETCHER HALL
GAINESVILLE, FL 32612-3301
United States

**Shipping Speed:** Two-Day Shipping

**Total for This Shipment:** $92.12

### Payments Information

**Payment Method:** American Express | Last digits: 1003

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

**Total for This Shipment:** $48.90

---

To view the status of your order, return to Order Summary.

---

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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 Insure Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $4,635.1 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/15/2019
Date

Signature

Sarah Patel
Print Name

UNIVERSITY OF FLORIDA

SG
STUDENT GOVERNMENT
## Order Item Information

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Material</th>
<th>Size</th>
<th>Unit Price</th>
<th>Qty</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Corrugated Plastic</td>
<td>18&quot; x 24&quot;</td>
<td>$4.30</td>
<td>100</td>
<td>$430.00</td>
</tr>
<tr>
<td></td>
<td><strong>Sides:</strong> Double Sided</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Custom Sign</strong></td>
<td>(ID: 861737542)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Sides:</strong></td>
<td></td>
<td>$1.62</td>
<td>100</td>
<td>$162.00</td>
</tr>
<tr>
<td></td>
<td><strong>24&quot;h x 10&quot;w Wire Stake</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Payment Status</th>
<th>Summary of Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complete</td>
<td><strong>Subtotal:</strong> $592.00</td>
</tr>
<tr>
<td>Vis: XXXXXXXXXXXXXXX5817</td>
<td><strong>Promotion:</strong> ($296.00)</td>
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<td></td>
<td><strong>Shipping:</strong> $167.51</td>
</tr>
<tr>
<td></td>
<td><strong>Total:</strong> $463.51</td>
</tr>
</tbody>
</table>

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.
<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Felipe Gatos</td>
<td>$110.00</td>
</tr>
<tr>
<td>Matthew Diaz</td>
<td>$110.00</td>
</tr>
<tr>
<td>Rutham Garadame</td>
<td>$350.00</td>
</tr>
<tr>
<td>Maya Levkovitz</td>
<td>$35.00</td>
</tr>
<tr>
<td>Olivia Lopez</td>
<td>$20.00</td>
</tr>
<tr>
<td>Joel Kratt</td>
<td>$115.00</td>
</tr>
<tr>
<td>Rebecca Ragan</td>
<td>$35.00</td>
</tr>
<tr>
<td>Sneh Patel</td>
<td>$35.00</td>
</tr>
<tr>
<td>Kian Thomas</td>
<td>$35.00</td>
</tr>
<tr>
<td>Ché John</td>
<td>$35.00</td>
</tr>
<tr>
<td>Claudia Tio</td>
<td>$110.00</td>
</tr>
<tr>
<td>Vincent Monfiston</td>
<td>$35.00</td>
</tr>
<tr>
<td>Zachary Amrose</td>
<td>$310.00</td>
</tr>
<tr>
<td>Shannon Moriarty</td>
<td>$35.00</td>
</tr>
<tr>
<td>Amber Bond</td>
<td>$35.00</td>
</tr>
<tr>
<td>William Zelin</td>
<td>$35.00</td>
</tr>
<tr>
<td>Zachariah Chou</td>
<td>$4,550.00</td>
</tr>
<tr>
<td>Ackintosh Joachi</td>
<td>$150.00</td>
</tr>
<tr>
<td>Sam Jenkins</td>
<td>$35.00</td>
</tr>
<tr>
<td>Zarella Berrocal</td>
<td>$10.00</td>
</tr>
<tr>
<td>Olin Calvin</td>
<td>$53.27</td>
</tr>
<tr>
<td>Jess Lovett</td>
<td>$35.00</td>
</tr>
<tr>
<td>Kristen Jackson</td>
<td>$60.00</td>
</tr>
<tr>
<td>Zhonglin (Saviana)</td>
<td>$60.00</td>
</tr>
<tr>
<td>Melissa Uriguen</td>
<td>$100.00</td>
</tr>
<tr>
<td>Rebecca Ragan</td>
<td>$65.00</td>
</tr>
<tr>
<td>Steven Orban</td>
<td>$60.00</td>
</tr>
<tr>
<td>Macey Wilson</td>
<td>$3.00</td>
</tr>
<tr>
<td>Kirby Brennan</td>
<td>$60.00</td>
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<tr>
<td>Maria Espinoza</td>
<td>$30.00</td>
</tr>
<tr>
<td>Matthew Baroca</td>
<td>$60.00</td>
</tr>
<tr>
<td>Nik Bindi</td>
<td>$60.00</td>
</tr>
<tr>
<td>Valerie Berman</td>
<td>$11.00</td>
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<tr>
<td>Solmaz Karimi</td>
<td>$60.00</td>
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</tbody>
</table>