

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 \$ 75.97 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/19/2019
Date

Tommy Townsend
Signature

Tommy Townsend
Print Name



RECEIVED
2/19/19 1:10PM
CL

TARGET COPY

ACCOUNT NAME *Carly*
 CONTACT NAME

PHONE
 CELL
 FAX

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



V80 754 Oce Canon 785 HP Big Color

STOCK
 10 lb white
 20 lb white
 Customer Stock
 Recycled
 -Hole
 Cover *80# matte*
 Offset
 Pastel
 Other
 Other

BINDERY
 Collate
 Slip Sheet
 Staple (check one)

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

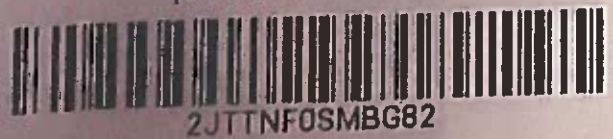
Thank you for choosing Target Copy
 Cashier: Christine C.
 19-Feb-2019 7:49:44A

Transaction 700040

1 Custom Item \$71.00
Subtotal \$71.00
Tax \$4.97
Total \$75.97
 DEBIT CARD SALE \$75.97

19-Feb-2019 7:49:54A
 \$75.97 | Method: EMV
 US DEBIT XXXXXXXXXXXXX9105
 CARLY RITTERBAND
 Ref #: 905000522560 | Auth #: 682835
 MID: ****8972
 AID: A0000000980840
 AthNtwkNm: MAESTRO
 RtInd: DEBIT
 PIN VERIFIED

Online: <https://clover.com/p/2JTTNFOSMBG82>



Order 4V031GAYGAFQM

# IMAGES	# COPIES	TOTAL \$	COST/UNIT
1	X 126	= 126	X .50
	X	=	X
	X	=	X
	X	=	X
	X	=	X
	X	=	X

LATE FEES = TOTAL
LET TRIM
RE/CREASE
 REG. MARKS
SHRINK WRAP
 SHRINK WRAP

DRILLING
 LOCATION _____ Bit Size _____
 CUT *4*
NUMBERING
 LOCATION _____
 START # _____
 BLK
 RED
DRY MOUNT & LAMINATE
 DRY MOUNT ONLY
 FOAM CORE GATOR BOARD
FRAME COLOR _____
LAMINATE 3 Mil 5 Mil 10 Mil

#	Box Card	Other	White	22%	50	60	70	1 Side	2 Sides	# sig	Print Qty

Time _____ Proof Due _____ Time _____
 Color Ink _____
 Multiple Color For _____
 File Processing _____
 Typesetting _____
 Typesetting R _____
 Typesetting R _____
 Subt _____
 Sur _____

Thank You For Choosing
Papa Johns
Restaurant #0498
3605 SW ARCHER RD
GAINESVILLE, FL 32608
(352)336-7272

Name: Trey Banco
Address: CARRYOUT CUSTOMER
GAINESVILLE FL 32601

SALE

Order #: 0001 Web / Carryout

02/19/2019 11:30 AM

Lane: 99
Card Type: Visa
Account #: xxxx6196
Authorization #: 082140
Reference #: 615366
Batch ID: -1

Subtotal: 16.80

Tax: 1.18

Total: 17.98

Visa: 17.98

Tip: .

Total: .

Additional Tender Amt: 0.00

APPROVED

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza

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.

2/19/2019
Date

Tommy Townsend
Signature

Tommy Townsend
Print Name



RECEIVED

2/19/19 1:10PM

cc

2/19/2018	
Donors	Amount
Michael Murphy	500
Terry Delahunty	100
Patrick Preto	100
Feraby Hoffman	100
Christian Olson	150
Danielle Grosse	150
Total	1100

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR CallHub

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 \$475.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/19/2019
Date

[Signature]
Signature

Sneh Patel
Print Name



RECEIVED
3:42 P.M 2/19/19



CallHub

RECEIPT #1982937581850985964

Gaglers Inc.
340 S Lemon Avenue #7468
Walnut CA 91789
USA

Date

February 19, 2019

TO

TOTAL PAID:

\$ 25.0

Description

Unit Price

Quantity

Line Total

Auto recharge credits

\$ 25.0

1

\$ 25.0

RECEIVED
3:42 PM
2/19/19



CallHub

RECEIPT #1982288731008141259

Gaglers Inc.
340 S Lemon Avenue #7468
Walnut CA 91789
USA

Date

February 18, 2019

TO

TOTAL PAID:

\$ 250.0

Description	Unit Price	Quantity	Line Total
CallHub Credits	\$ 250.0	1	\$ 250.0

RECEIVED

3:42 PM

2/19/19



CallHub

RECEIPT #1982290416539534475

Gaglers Inc.
340 S Lemon Avenue #7468
Walnut CA 91785
USA

Date

February 18, 2019

TO

TOTAL PAID:

\$ 100.0

Description	Unit Price	Quantity	Line Total
CallHub Credits	\$ 100.0	1	\$ 100.0

RECEIVED
5:42 PM

2/19/19



CallHub

RECEIPT #1982884738116879455

Gaglers Inc.
340 S Lemon Avenue #7468
Walnut CA 91789
USA

Date

February 19, 2019

TO

TOTAL PAID:

\$ 25.0

Description	Unit Price	Quantity	Line Total
Auto recharge credits	\$ 25.0	1	\$ 25.0

RECEIVED
3:42 PM
2/19/19



CallHub

RECEIPT #1982899833593136610

Gaglers Inc.
340 S Lemon Avenue #7468
Walnut CA 91789
USA

Date

February 19, 2019

TO

TOTAL PAID:

\$ 25.0

Description	Unit Price	Quantity	Line Total
Auto recharge credits	\$ 25.0	1	\$ 25.0

RECEIVED
3:42PM
2/19/19



CallHub

RECEIPT #1982914933909619935

Gagiers Inc.
340 S Lemon Avenue #7468
Walnut CA 91789
USA

Date

February 19, 2019

TO

TOTAL PAID:

\$ 25.0

Description

Unit Price

Quantity

Line Total

Auto recharge credits

\$ 25.0

1

\$ 25.0

RECEIVED

3:42 PM

2/19/19



CallHub

RECEIPT #1982930033638900858

Gaglers Inc.
340 S Lemon Avenue #7468
Walnut CA 91789
USA

Date

February 19, 2019

TO

TOTAL PAID:

\$ 25.0

Description	Unit Price	Quantity	Line Total
Auto recharge credits	\$ 25.0	1	\$ 25.0

RECEIVED
3:42 PM
2/19/19

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 \$12.72 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/19/2019
Date

[Signature]
Signature

Sneh Patel
Print Name



RECEIVED

3:43 PM 2/19/19

See back of receipt for your chance
to win \$1000 ID #:7N4YBVCQOYX

Walmart *

352-371-3171 Mgr: DONALD CHAVIS
2900 SW 42ND ST
GAINESVILLE FL 32608

ST# 01081	OP# 009046	TE# 46	TR# 050E0
INVIS TAPE	007535394989		2.97 X
INVIS TAPE	007535394989		2.97 X
INVIS TAPE	007535394989		2.97 X
INV. TP 325	063806018896		2.97 X

SUBTOTAL 11.88

TAX 1 7.000 % 0.84

TOTAL 12.72

DEBIT TEND 12.72

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

12.72 TOTAL PURCHASE

US DEBIT **** * 5817 1 0

REF # 905000013777

NETWORK ID. 0056 APPR CODE 242398

US DEBIT

AID A0000000980840

TC F88C8CE3F517C951

*Pin Verified

TERMINAL # SC010647

02/18/19 21:15:14

ITEMS SOLD 4

TC# 0335 6711 8700 5246 351



02/18/19 21:15:22

Scan with Walmart app to save receipts



RECEIVED

3/22/2019

See back of receipt for your chance
to win \$1000 ID #:7N4YC3CPYM6

Walmart

352-371-3171 Mgr: DONALD CHAVIS
2900 SW 42ND ST
GAINESVILLE fl 32608

ST# 01081 OP# 009054 TE# 54 TR# 02806

COPY PAPER 003650009982 28.93 X

SUBTOTAL 28.93

TAX 1 7.000 % 2.03

TOTAL 30.96

DEBIT TEND 30.96

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

30.96 TOTAL PURCHASE

US DEBIT **** * 5817 I 0

REF # 904900504632

NETWORK ID. 0056 APPR CODE 191500

US DEBIT

AID A0000000980840

TC E6736C82352A2270

*Pin Verified

TERMINAL # SC011822

02/18/19 18:20:59

ITEMS SOLD 1

TC# 3720 6809 8416 7397 0688



02/18/19 18:21:06

Scan with Walmart app to save receipts



3:43 PM
2/18/19

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 Joachii	\$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
María Espinoza	\$30.00
Matthew Baroca	\$60.00
Nik Bindi	\$60.00
Valerie Berman	\$11.00
Solmaz Karimi	\$60.00

RECEIVED

3:44 PM 2/11/19

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 \$30.96 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/19/2019
Date

[Signature]
Signature

Sneh Patel
Print Name



RECEIVED

3:43 PM 2/19/19