

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 Madeline Sciallo or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$0.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/21/2018
Date

Madeline Sciallo
Signature

Madeline Sciallo

Print Name



RECEIVED
3:24pm
2/21/18

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

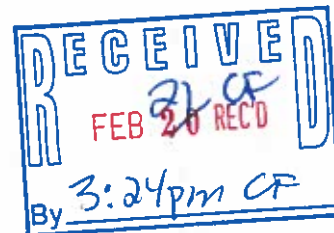
VENDOR N/A

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 Tessa Melson 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.

2-21-2018
Date

Tessa Melson
Signature

Tessa Melson
Print Name



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

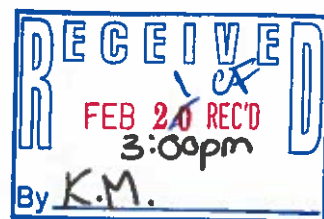
VENDOR Walmart

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

2/6/18
Date

Casey Witte
Signature

Casey Witte
Print Name



LD #: 7H2B6XG9L6J

Walmart 
Save money. Live better.

SIR 00582	OPN 003219	TELE 10 TR	06745
PEVA LINER	003472912687		4.96 X
REFIL SIR SM	005114133474		2.38 X
FS NOTEBOOK	004310011255		1.50 X
THINI 20CI VP	001600045202 F		3.94 N
MULTIPACK	002840057605 F		9.98 N
32 CR 3 LENT	007316038174		2.48 X
6V 35PK DR	007874207203 F		3.33 N
BU 1 ROLL	007874203952		0.50 X
BU 1 ROLL	007874203952		0.50 X
32CT DELUX	007316038151		2.48 X
ADDED TO CLEAR		HAS 2.97	
DONUTS	002560000149 F		2.11 0
JELLO GEL	004300020056 F		1.28 0
JELLO GEL	004300020005 F		0.98 0
11.5OZ VANIL	007600133606		3.33 X
11.5OZ VANIL	007600133606		3.33 X
RKI SQUARES	003800018699 F		4.50 N
WKRCHURSVAP	003000031832 F		4.98 0
VAL CKIE	007874205359 F		2.98 0
AERUSOL	004650073332		0.97 X
GEL PENS	005649000210		1.54 X
AERUSOL	004650073332		0.97 X
SAB			
LIGHTER	007030000000		1.12 X
BANANAS	006000004011K		
2.76 lb @	1 lb /0.56		1.55 N
BANANAS	000000004011K		
2.87 lb @	1 lb /0.56		1.61 N
	SUBTOTAL		74.32
	TAX 1 6.500		2.42
	TOTAL		76.74

```
VOIDED BANKCARD TRANSACTION
Visa Credit 4444 4444 4444 4062 1 2
AID A00000000031010
AAC C117AC9E0E241C4A
TERMINAL # SC012239
```

DECLINED
02/06/18 14:41:32
DISCU TEND 76.14

Discover Credit ** **** 4764 I 1
APPROVAL # 00649A
REF # 00370088/166

FILE #0000001523010

519654

11 May 1964

6698



02/06/10 11:42 AM
 CUSTOMER COPY

To purchase necessary, must be 18 or older and a resident of the 50 US, DC, or PR to enter. To enter purchase and for official rules, visit www.entry.survey.walmart.com.

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

2/20/18
Date

Casey Witte
Signature

Casey Witte
Print Name



CREDIT CARD
ORDER

Payment Status: Approved

8643
Domino's Pizza
(352) 505-5557

2/20/2018 9:07 PM
Order 318141 Server 6863
Rewards Code: M6DGM3BB

Carry-Out
BENJAMIN LIMA
(941) 661-1148

Visa
CREDIT CARD # XXXXXXXXXXXX0900
REFERENCE 65130132409
APPROVAL CODE 020338

Total \$41.13

Benjamin Lima

SIGNATURE

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

Join our Piece of the Pie
Rewards Program at dominos.com

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

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

2/21/18
Date

Carey Witte
Signature

Carey Witte
Print Name





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

Thank you for choosing Target Copy
Cashier: Terence S.
21-Feb-2018 7:48:26A
Transaction **700047**

1 Manual Transaction	\$105.90
Subtotal	\$105.90
Tax	\$6.88
Total	\$112.78
DEBIT CARD SALE	\$112.78

21-Feb-2018 7:48:52A
\$112.78 | Method: EMV
US DEBIT XXXXXXXXXXXXX3453
Ref #: 805200010680 | Auth #: 050632
MID: ****8972
AID: A0000000980840
AthNtwkNm: VISA
RIInd:CREDIT
SIGNATURE VERIFIED

Order 49G33530B5G7M

Online: [https://clover.com/p/
G1W0BNACBWRH8](https://clover.com/p/G1W0BNACBWRH8)



Customer Info
Name:
IRFAN KOVANKAYA

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 3.50 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/21/18
Date

Carey Hiltz
Signature

Carey Hiltz
Print Name



Publix

University Village Market
203 NW 13th Street
Gainesville, FL 32601
Store Manager: Art Florio
352-375-2775

PUB PURIFIED WATER

1 @ 2 FOR 7.00 3.50 F
You Saved 0.99

Order Total	3.50
Sales Tax	0.00
Grand Total	3.50
Gift Card Payment	3.50
Change	0.00

Savings Summary

Special Price Savings 0.99

* Your Savings at Publix *
* 0.99 *

Trace #: 510473
Reference #: 0990200320
Acct #: XXXXXXXXXXXX8931
Purchase Publix Giftcards
Amount: \$3.50
Auth #: 002131

Ending GC Bal. 21.31

Your cashier was Corey

02/21/2018 11:14 S1560 R151 88/1 C0422

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

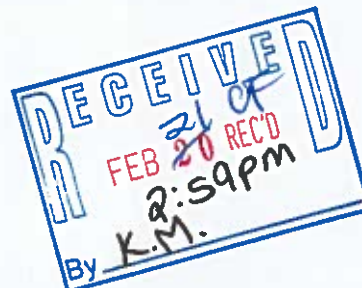
VENDOR Publix

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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$34.35 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 21, 2018
Date

Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name



Publix

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

BTTRCRM CUPCK 12CT	7.39	F
You Saved	1.40	
BTTRCRM CUPCK 12CT	7.59	F
You Saved	1.40	
BTTRCRM CUPCK 12CT	7.59	F
You Saved	1.40	
BTTRCRM CUPCK 12CT	7.59	F
You Saved	1.40	
BTTRCRM CUPCK 6CT	3.99	F
You Saved	1.00	

Order Total	34.35	
Sales Tax	0.00	
Grand Total	34.35	
Debit	Payment	34.35
Change		0.00

Savings Summary

Special Price Savings 6.60

* Your Savings at Publix *
* 6.60 *

PRESTO!

Trace #: 053726

Reference #: 0971308984

Acct #: XXXXXXXXXXXX0427

Debit Purchase FROM CHECKING

Amount: \$34.35

DEBIT CARD
A0000000980840

Entry Method:
Mode:

PURCHASE

US DEBIT

Chip Read

Issuer-PIN Verified

Your cashier was Keegan

02/07/2018 18:31 S0125 R105 2544 C0208

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

Publix Super Markets, Inc.

Nick Adams

TARGET COPY

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

ACCOUNT NAME LIF IMPACT	ORDER TAKEN BY	DATE TAKEN	RUN BY
CONTACT NAME ADON	PHONE 704-955-2221	EXT. #	
EMAIL	CELL	FAX	

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

SIDES COPY SIZE

STOCK

white	<input checked="" type="checkbox"/>	Cover	100 # FID
white	<input type="checkbox"/>	Offset	
mer Stock	<input type="checkbox"/>	Pastel	
ed	<input type="checkbox"/>	Other	
	<input type="checkbox"/>	Other	

BINDERY

<input type="checkbox"/>	Collate
<input type="checkbox"/>	Slip Sheet
<input type="checkbox"/>	Staple (check one)

Mail
Print
Copy
Bindery
Account

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: Ian M.
20-Feb-2018 2:39:30P
Transaction 800024

1 Custom Item	\$91.00
Subtotal	\$91.00
Tax	\$5.92
Total	\$96.92

CREDIT CARD SALE
MASTERCARD 8548

20-Feb-2018 2:40:17P
\$96.92 | Method: EMV
MasterCard XXXXXXXXXX8548
Ref #: 805100010604 | Auth #: 020237
MID: ****8972
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE VERIFIED

Order OFPXVSRKVBQW2

Online: <https://clover.com/p/QB502GWVVQH5E>



Customer Info

Name: **WILL SANDIFER**

Print Name

Signature

Date

The above items

to my account accordingly. If any questions please call within 30

# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
	X	X	
2	X 100	X 200	
	X	X	
	X	X	
	X	X	
	X	X	
	X	X	
SEE MAILING CHECKLIST			

TOTAL	DRILLING	BOOK BIND
LOCATION	Bit Size	CUT COST
CUT SIZE: CUT 4.5x7.5		FOLD COST
NUMBERING		COLLATE COST
LOCATION	BLK <input type="checkbox"/>	STAPLE COST
START #	RED <input type="checkbox"/>	BOOKLET COST
DRY MOUNT & LAMINATE		NUMBER COST
DRY MOUNT ONLY		PADDING COST
<input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD		DRILL COST
FRAME COLOR		COST
LAMINATE <input type="checkbox"/> 3 ML <input type="checkbox"/> 5 ML <input type="checkbox"/> 10 ML		COST

Other	White	Other	50	60	70	1 Side	2 Sides	# sig.	Print Quantity

Proof Due	Time	BLEEDS
		COLOR INK COST
		MULTIPLE COLOR FORMULA
		FILE PROCESSING FEE
		TYPESETTING COST
		TYPESETTING REV #1
		TYPESETTING REV #2
		SUBTOTAL

SUBTOTAL	91.00
TAX	5.92
SHIPPING	
PAID	96.92
DEPOSIT	

VISA MC AmEx DC

Exp Date:

Sec:

ACCOUNT / POT CC

#

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: Celina C.

Transaction 700011

Subtotal	\$60.00
Tax	\$3.90

Total	\$63.90
DEBIT CARD SALE	\$63.90

16-Feb-2018 2:17:53P
\$63.90 | Method: EMV
US DEBIT XXXXXXXXXXXX3017
Ref #: 804700010326 | Auth #: 462177
MID: ****8972
AID: A0000000980840
AthNtwkNm: PULSE
RtInd: DEBIT
PIN VERIFIED

Online: <https://clover.com/>
WVRHEKGS38X54




WVRHEKGS38X54

STUDENT GOVERNMENT ELECTIONS


FAIR MARKET VALUE FORM

Please Print

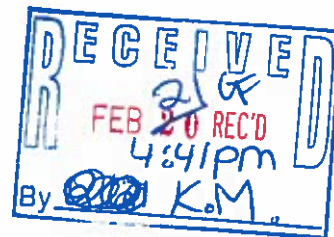
VENDOR  Office Depot / Office Max

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 CHALLENGE PARTY or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 82.35  dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/21/18
Date


Signature

KIMBERLY VREDENBURGH
Print Name



Office DEPOT OfficeMax

GAINESVILLE - (352) 377-4003

02/21/2018 1:11 PM



22VTA9APUM565B4FF

SALE 186-5-9410-586503-18.1.2

895603 PT55#HW,MT,LM1

4 @ 20.99

83.96

Business Solutions Prc

54.58

You Pay

54.68S

895612 PT55#HW,MT,LM2

34.99S

Business Solutions Prc

22.74

You Pay

22.74S

Subtotal:

77.32

Sales Tax:

5.03

Total:

82.35

Debit Card 8919:

82.35

Chip Read

A0000000980840 US DEBIT

OR 8000048000

CVS PIN Verified

SPC CARD# 2437

Total Savings:

\$41.63

WE WANT TO HEAR FROM YOU!

Participate in our online customer
survey and receive a coupon for

\$10 off your next qualifying

purchase of \$50 or more on

office supplies, furniture and more.

(Excludes Technology Limit 1 coupon per
household/business.)

www.TellOfficeDepot.com

and enter the survey code below:

1545 TGS1 6HJK

Donor List

1	Chase Werther	40
2	Janae Moodie	50
	Total	90

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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$160.82 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 21, 2018
Date

Evelyn Maria Veras
Signature



Evelyn Maria Veras
Print Name

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Papa Johns

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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 149.09 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 21, 2018
Date

Evelyn Maria Veras
Signature



Evelyn Maria Veras
Print Name

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

Name: Danielle Grosse
Address: Carryout Customer
Gainesville FL 32601

Order #: 0015 Phone / Carryout

Aimee 02/20/2018 05:00 PM

Card Type: Visa
Account #: xxxx7735
Authorization #: 061396
Reference #: 557131

Subtotal: 60.00
Tax: 3.89

Total: 63.89
Visa: 63.89

Tip: _____

Total: _____

Additional Tender Amt: 0.00

Customer Signature

X _____

Customer Copy

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

Will Sandifer

Thank You For Choosing
Papa Johns Pizza
Restaurant #0498
(352)336-7272

Name: nicolas adams
Phone#: (386) 748-0642

Order #: 0001 Phone / Carryout

Ethan 02/20/2018 11:00 AM

1 <14> 14" Original 13.50
+1 Garlic Sauce Cup
+1 Pepperoncini Peppers
+Pepperoni

1 <14> 14" Original 13.50
+1 Pepperoncini Peppers
+1 Garlic Sauce Cup
+Pepperoni

1 <14> 14" Original 12.00
+1 Pepperoncini Peppers
+1 Garlic Sauce Cup

1 <14> 14" Original 12.00
+1 Garlic Sauce Cup
+1 Pepperoncini Peppers

Subtotal: 51.00
Discount: 11.00
Food Tax: 2.60
Tip: 0.00
Total Tax: 2.60

Total: 42.60

forty two dollars and 60/100 cents

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank You For Choosing
Papa Johns
Restaurant #0498
3605 SW ARCHER RD
GAINESVILLE, FL 32608
(352)386-7272

Name: Danielle Grosse
Address: Carryout Customer
Gainesville FL 32601

Order #: 0003 Phone / Carryout

Nicholas 02/21/2018 11:39 AM

Card Type: Visa
Account #: xxxx1136
Authorization #: 021080
Reference #: 557251

Subtotal: 40.00

Tax: 2.60

Total: 42.60

Visa: 42.60

Tip: _____

Total: _____

Additional Tender Amt: 0.00

Customer Signature

X _____

Customer Copy

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

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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$5.76 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 21, 2018
Date

Evelyn Maria Veras
Signature



Evelyn Maria Veras
Print Name

See back of receipt for your chance
to win \$1000

ID #: 7M2CZ8CPW9B

Walmart 
Save money. Live better.

(352) 371 - 3171

MANAGER JAMES LIARD

2900 SW 42ND ST

GAINESVILLE FL 32608

ST# 01081 OP# 009047 TE# 47 TR# 00578

GV 35PK DR 007874207203 F 2.88 N

GV 35PK DR 007874207203 F 2.88 N

SUBTOTAL 5.76

TOTAL 5.76

DEBIT TEND 5.76

CHANGE DUE 0.00

EFI DEBIT PAY FROM PRIMARY

5.76 TOTAL PURCHASE

US DEBIT ***** 1396 I 0

REF # 805100765000

NETWORK ID. 0056 APPR CODE 422288

US DEBIT

AID A0000000980840

TC 7BDAC68B79D0E29F

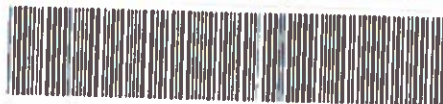
*Pin Verified

TERMINAL # SC011633

02/20/18 18:54:10

ITEMS SOLD 2

TC# 1957 9044 5569 1210 0945



02/20/18 18:54:20

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Home Depot

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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 52.45 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 21, 2018
Date

Evelyn Maria Veras
Signature



Evelyn Maria Veras
Print Name



More saving.
More doing.™

5150 NW 13TH STREET
GAINESVILLE, FL 32609 (352)3718459

1854 00001 71223 02/16/18 08:34 AM
CASHIER PATRICE

898230002020 9X12 CANVAS <A>	21.98
9'X12' CANVAS DROP CLOTH 80Z	
898230002013 6X9 CANVAS <A>	10.98
6'X9' CANVAS DROP CLOTH 80Z	
090489440121 15/32 IN 4X8 <A>	32.57
15/32 IN. 4X8 CCX GC PLYWOOD	
RSN: 4 50% MKDN	-16.29
MAX REFUND VALUE \$16.28	

SUBTOTAL	49.24
SALES TAX	3.21
TOTAL	\$52.45

XXXXXXXXXXXX0427 DEBIT

USD\$ 52.45

AUTH CODE 032480
Chip Read
AID A0000000980840
TVR 8080048000
IAD 06010A03600000
TSI 6800
ARC 00

Verified By PIN
US DEBIT



1854 01 71223 02/16/2018 6344

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/17/2018

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Krispy Kreme

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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 14.98 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 21, 2018
Date

Evelyn Maria Veras
Signature



Evelyn Maria Veras
Print Name

Krispy Kreme
Doughnuts & Coffee
306 NW 13th Street
Gainesville, FL 32601
352.377.0052

Host: Joanne
52

02/20/2018
7:38 AM
20053

Area: Retail Counter

Original Glazed Dozen	6.99
\$10ff 2nd GlzDz	
Original Glazed Dozen	7.99
\$10ff 2nd GlzDz	

Subtotal 14.96

Total Tax 0.00

Carryout Total 14.98

Visa #XXXXXXXXXXXX2938 14.98
Auth:005107

SIGNATURE : _____

Thank You for Visiting Krispy Kreme
We appreciate your business

--- Check Closed ---

Donors	Amount
Ian Green	\$100
Stefan Sanguyo	\$100
Total	\$200

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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$33.92 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 21, 2018
Date

Evelyn Maria Veras
Signature



Evelyn Maria Veras
Print Name

Publix

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

PUB BL FRT GRN BAR	1.99	F
PUB MX BY FGRN BAR	1.99	F
PUB APL CINN FG BR	1.99	F
PUB ST FT GRN BAR	1.99	F
LARGE VEG. PLATTER	9.99	F
You Saved	5.00	
LARGE VEG. PLATTER	9.99	F
You Saved	5.00	
KBLR CHSE CHDR CRK	2.99	F
KBLR TST P/B CRKRS	2.99	F
Order Total	33.92	
Sales Tax	0.00	
Grand Total	33.92	
Debit	Payment	33.92
Change		0.00

Savings Summary

Special Price Savings	10.00

* Your Savings at Publix	*
* 10.00	*

PRESTO!

Trace #: 081929

Reference #: 0992043191

Acct #: XXXXXXXXXX7735

Debit Purchase FROM CHECKING

Amount: \$33.92

DEBIT CARD	PURCHASE
AD000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Nick P

02/21/2018 15:14 S0125 R108 3339 00243

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