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 Inspire Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge $35.74 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/4/18
Date

Signature

Print Name

UNIVERSITY OF FLORIDA

STUDENT GOVERNMENT

RECEIVED
8/5/18 4:35 PM
Krispy Kreme
Donuts & Coffee
306 NW 13th Street
Gainesville, FL 32601
352.377.0052

Host: Kenneth
108
11:27 AM
10110

Area: Retail Counter

Original Glazed Dozen $10ff 2nd GlzDz
Original Glazed Dozen
Original Glazed Dozen $10ff 2nd GlzDz
Coffee Brew Box

Subtotal
Sales 6.5% Tax
Total Tax

Carryout Total 35.74

D/05 - Decline

SIGNATURE: ________________________________

Visa #XXXXXXXXXX0900 35.74
Auth: 004512

SIGNATURE: ________________________________

Thank You for Visiting Krispy Kreme
We appreciate your business

--- Check Closed ---
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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 35.74 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/4/18

Date

Signature

UNIVERSITY OF FLORIDA

SG

STUDENT GOVERNMENT

Print Name

RECEIVED

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

Host: Kenneth                      02/04/2018
108                                11:27 AM
10110                              

Area: Retail Counter

Original Glazed Dozen              6.99
$1 Off 2nd GlzDz                   
Original Glazed Dozen              7.99
Original Glazed Dozen              7.99
$1 Off 2nd GlzDz                   
Coffee Brew Box                    11.99

Subtotal                          34.96

Sales 6.5% Tax                     0.78
Total Tax                          0.78

Carryout Total                    35.74

D/05 - Decline

SIGNATURE: ________________________

Visa #XXXXXXXXXXXXX0900          35.74
Auth: 004512

SIGNATURE: ________________________

Thank You for Visiting Krispy Kreme
We appreciate your business

--- Check Closed ---
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR _________________________

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 $55.84 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

11/23/18
Date

______________________________
Signature

______________________________
Print Name
See back of receipt for your chance
to win $1000

ID #: 7W21MCCPANS

Walmart

Save money. Live better.

(352) 3/1 - 0171
MANAGER JAMES LIARD
2900 SW 42ND ST
GAINESVILLE FL 32608

SN# 069047 TR# 01894
10 300 RCT 01/16/41106983 3.97 X
10 300 RCT 01/16/41106983 3.97 X
3CL RICE TE 00111999593 2.47 X
TAP7 COVLIR 001117997666 2.47 X
PPL PKG TAP 001/3353327296 2.47 X
PPL PKG TAP 001753535/7596 2.47 X
BDSL TAPE 007198039123 0.97 X
BDSL TAPE 007198039123 0.97 X
AT CARR 061882/2291162 19.73 X
LAUGHALES 007314914039 6.47 X
LAUGHALES 007314914039 6.47 X

SUBTOTAL 52.43

TAX 6.500 % 3.41

TOTAL 55.84

DEBIT TEND 55.84

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY 55.84 TOTAL PURCHASE

US DEBIT **** **** **** 5817 1 0
REF # 80240030919
NETWORK ID. 0096 APPR CODE 741909

US DEBIT
AID 00000009980840
TC GCBCF3396C3E410D
*Pin Verified
TERMINAL # SC010537

01/23/18 22:17:22
# ITEMS SOLD 11
TCP 1031 4827 5414 7177 9436

01/23/18 22:17:29
<table>
<thead>
<tr>
<th>Donor Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Matt Hoeck</td>
<td>$2,590.00</td>
</tr>
<tr>
<td>Bijal Desai</td>
<td>$500.00</td>
</tr>
<tr>
<td>Helle Dharla</td>
<td>$40.00</td>
</tr>
<tr>
<td>Ashley Grabowski</td>
<td>$5.00</td>
</tr>
<tr>
<td>Joel Krat</td>
<td>$5.00</td>
</tr>
<tr>
<td>Casey Witte</td>
<td>$10.00</td>
</tr>
<tr>
<td>Sneh Patel</td>
<td>$5.00</td>
</tr>
<tr>
<td>Ricardo Rauseo</td>
<td>$5.00</td>
</tr>
<tr>
<td>Rachel Muller</td>
<td>$5.00</td>
</tr>
<tr>
<td>Olin Calvin</td>
<td>$5.00</td>
</tr>
<tr>
<td>Michael Hoffman</td>
<td>$5.00</td>
</tr>
<tr>
<td>Nathan Morse</td>
<td>$96.80</td>
</tr>
<tr>
<td>Bianka Ramirez</td>
<td>$5.00</td>
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<tr>
<td>William Zelin</td>
<td>$5.00</td>
</tr>
<tr>
<td>Mauricio Perez</td>
<td>$5.00</td>
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<tr>
<td>Adam Victorianne</td>
<td>$5.00</td>
</tr>
<tr>
<td>Nicole Smith</td>
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<tr>
<td>Shalaka Konjalwar</td>
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<td>Rebecca Ragan</td>
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<td>Joey McGinn</td>
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<tr>
<td>Rachel Belinski</td>
<td>$5.00</td>
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<tr>
<td>Nick Campanella</td>
<td>$5.00</td>
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<tr>
<td>Tyler Richards</td>
<td>$5.00</td>
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<tr>
<td>Livia Ledbetter</td>
<td>$5.00</td>
</tr>
<tr>
<td>Zachariah Chou</td>
<td>$5.00</td>
</tr>
<tr>
<td>Niko Thomas</td>
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</tr>
<tr>
<td>Sam Jenkins</td>
<td>$5.00</td>
</tr>
<tr>
<td>Zachary Amarose</td>
<td>$5.00</td>
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<tr>
<td>Richard German</td>
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<td>Arielle Gregory</td>
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<tr>
<td>Matthew Burnette</td>
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</tr>
<tr>
<td>Felipe Gatos</td>
<td>$5.00</td>
</tr>
<tr>
<td>Megan Birnholz</td>
<td>$5.00</td>
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<td>Ford Dwyer</td>
<td>$100.00</td>
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<tr>
<td>Alyssa Bethencourt</td>
<td>$5.00</td>
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<tr>
<td>Zachary Delaney</td>
<td>$70.00</td>
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<td>Gouthami Gadamsetty</td>
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<td>Daria Bulantikova</td>
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<td>Dimitri Podobreev</td>
<td>$5.00</td>
</tr>
<tr>
<td>Jocelyn Kuh</td>
<td>$10.00</td>
</tr>
<tr>
<td>Harrison DeVoe</td>
<td>$5.00</td>
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<tr>
<td>Jared Machado</td>
<td>$70.00</td>
</tr>
<tr>
<td>Revel Lubin</td>
<td>$300.00</td>
</tr>
</tbody>
</table>
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR ____________________________

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 Zospele 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.

1/31/18

Date

Signature

Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
2/27/19
Receipt for Ben Lima
Account ID: 119746591455782

Payment Date
Jan 31, 2018 8:15am

Payment Method
Visa*5678
Reference Number: VBATESLYZ

Transaction ID
154983438461805-3158479

Product Type
Facebook

Paid
$100.00 USD
Remaining ad costs at the end of the month.

Campaigns

Post: "We are excited to announce our executive ticket..."
From Jan 25, 2018 4:40pm to Jan 30, 2018 4:30pm
$166.00

Post: "We are excited to announce our executive ticket...",
22,023 Impressions
$100.00
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR __________Chick-Fil-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 __________Inspir. Party__________ or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge __________29.69__________ dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/11/18

Date

Signature

Casey H. Wittke

Print Name

UNIVERSITY OF FLORIDA

STUDENT GOVERNMENT

RECEIVED
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<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
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</thead>
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<td>2</td>
<td>10.50</td>
</tr>
<tr>
<td>COOK N CRM SHK</td>
<td>1</td>
<td>3.65</td>
</tr>
<tr>
<td>WHIPPED CREAM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHERRY</td>
<td></td>
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<tr>
<td>CFA NUGGETS 8</td>
<td>1</td>
<td>3.69</td>
</tr>
<tr>
<td>M WAFFLE FRIES</td>
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<td>1.85</td>
</tr>
<tr>
<td>MEAL NUGG 12PK</td>
<td>1</td>
<td>8.19</td>
</tr>
</tbody>
</table>

**Total Subtotal:** 27.68

**Tax:** 1.81

**Total Payment:** 29.69

+ BURNETTE, M

**Points-YNNN:** 29.69 X

-119841057 Closed FEB01 04:07PM
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR  Custom 70'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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $1,847.41 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]
Signature

Casey Witte
Print Name
Design Name: Inspire
Decoration: Screenprinting, 5 color front, 0 color back

<table>
<thead>
<tr>
<th>Item</th>
<th>Sizes / Quantity</th>
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</thead>
</table>

Total Quantity: 54

Subtotal: $1,679.46
Delivery: $167.95
Tax: $0.00
Total: $1,847.41
Amount Paid: $1,847.41
Balance Due: $0.00

If you have any questions, please call 866-485-8160.
Thank you for placing your order with Custom Ink.
We appreciate your business and look forward to serving you again.

<table>
<thead>
<tr>
<th>Order Placed</th>
<th>Artwork Completed</th>
<th>Order Shipped</th>
<th>Shipping/Tracking Number</th>
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<tbody>
<tr>
<td>02/02/2019</td>
<td>02/02/2019</td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

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 Jopie Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $2,499.87 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

1/24/18
Date

Signature

Print Name

UNIVERSITY OF FLORIDA

SG

STUDENT GOVERNMENT

RECEIVED
K.M.
Ordered By          Phone          Fax          Email
Benjamin Lima      9416611148          |          inspreparty@gmail.com

BENJAMIN LIMA
1676 N SAN MATEO DRIVE
NORTH PORT, FLORIDA 34288

SHIP TO:
BENJAMIN LIMA
2900 SW 23RD TER
APT 165
GAINESVILLE, FL 32608-2952

Customer #  PO Number  Terms  Salesperson  Ship Method
114272        256674  cc  Sara Rogers  Next Day Air Saver

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part Number</th>
<th>Color</th>
<th>Description</th>
<th>Youth Adult</th>
<th>S</th>
<th>M</th>
<th>L</th>
<th>XL</th>
<th>XXL</th>
<th>Other Sizes</th>
<th>Unit Price</th>
<th>Total Price</th>
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</thead>
<tbody>
<tr>
<td>293</td>
<td>5000</td>
<td>Navy</td>
<td>Gildan 5.5oz Heavy Cotton T-Shirt</td>
<td>81 112 75 15</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>7.45</td>
<td>2,162.65</td>
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<tr>
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<td>5000_3x</td>
<td>Navy</td>
<td>Gildan Heavy Cotton 100% Cotton T-Shirt</td>
<td>2</td>
<td></td>
<td></td>
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<td></td>
<td>9.95</td>
<td>19.90</td>
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<tr>
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<td>Gildan Heavy Cotton 100% Cotton T-Shirt</td>
<td>5</td>
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<td></td>
<td></td>
<td>8.95</td>
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<tr>
<td>1</td>
<td>Super Rush</td>
<td></td>
<td>Less than 1 week Delivery</td>
<td>1</td>
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<td></td>
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<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal            2,499.87
Sales Tax
Shipping
Total                2,499.87
Paid                  2,499.87
Balance

Note:
Thanks for your order. Prompt payment is appreciated. Please call immediately with any discrepancies or damages. Damages are not accepted after 3 days from receipt of order.

RECEIVED

Report Date: 1/29/2018
Page # 1/1
SCHOLARSHIP

UNIVERSITY OF FLORIDA

STUDENT GOVERNMENT

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print:

VENDOR

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 Joseph Pope or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $25.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

11/25/18

Date

Signature

Print Name

RECEIVED

K.M.
Your receipt from Pond5

Billed to:  
Inspire Party  
(Benjamin Lima)  
2900 SW 23rd Terrace,  
Apartment 165  
Gainesville FL 32608  
United States

Licensed to:  
Inspire Party  
(Benjamin Lima)  
2900 SW 23rd Terrace,  
Apartment 165  
Gainesville FL 32608  
United States

Order info

Transaction ID: 3310339  
Username: insireparty  
Paid with: VISA ending in 5817  
Transaction date: 2018-01-25  
Order total: $25

Your order

Item: 52772558  
Format: Music  
Title: Upbeat Corporate Music  
License: Standard License, Commercial

Subtotal: $25  
Total: $25

This order is subject to the Pond5 Royalty-Free License Agreement effective when the order was placed.

US Tax ID: 26-1575318
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR  Domino'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 Jasple Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge  41.27 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

1/28/18  [Signature]
Date

[Print Name]

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
R. K. M.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR  Domino'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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $38.28 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date  11/25/18

Signature  

Print Name  

UNIVERSITY OF FLORIDA

STUDENT GOVERNMENT

RECEIVED K.M.
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 ________33.62______ dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

215118
Date

Signature

Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

SG

RECEIVED
K.M.
See back of receipt for your chance to win $1000

ID #: 7M2BDYCPW6D

Walmart
Save money. Live better.

(352) 371-3171
MANAGER JAMES LIARD
2900 SW 42ND ST
GAINESVILLE FL 32608
STA 01081 3# 009049 TC# 49 TR# 00487
DISPLAYBOARD 007994600660 2.97 x
DISPLAYBOARD 007994600660 2.97 x
CURLING RBN 002552192434 2.00 x
ID REQUIRED 18
SPRAY PAINT 002006619138 3.74 x
BALLOON KIT 001404547144 19.88 x
SUBTOTAL 31.56
TAX 1 6.500% 2.06
TOTAL 33.62
DEBIT TEND 33.62
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
23.62 TOTAL PURCHASE
US DEBIT REF # 8036001142513
**** **** **** 6755 I O
NETWORK ID 0082 APPR CODE 620564
US DEBIT
AID AA000000986840
TC A32556551A6G509
*Pin Verified
TERMINAL # 53011536

02/05/18 10:51:10
# ITEMS SOLD 5
TC# 5320 6920 8806 9493 7628

02/05/18 10:51:18
Use Walmart Pay to save your receipts.
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 $33.02 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/2018
Date

Evelyn Milleras
Signature

Evelyn Veras
Print Name
Date: 1/26

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<th>DESCRIPTION</th>
<th>PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td></td>
<td>U OF 5 GROWN NAVY</td>
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</tr>
<tr>
<td></td>
<td>4 WEIGHTS</td>
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</tbody>
</table>

Total Price: $31.00

Order Taken By: White-Department
Completed By: Canary-Customer
LG BALLOON BOUQUET 31.00 T

Order Total 31.00
Sales Tax 2.02
Grand Total 33.02
Debit Payment 33.02
Change 0.00

PRESIO!
Trace #: 050130
Reference #: 0952395436
Acct #: XXXXXXXXXX4570
Debit Purchase FROM CHECKING
Amount: $33.02

DEBIT CARD PURCHASE
AG000000980840 US DEBIT
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Your cashier was Marissa L
01/26/2018 11:27 S1560 R105 0403 C0271

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 Guitar Center

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 $40.45 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/2018
Date

Evelyn M. Veras
Signature

UNIVERSITY OF FLORIDA
SG
STUDENT GOVERNMENT

Evelyn Veras
Print Name
GAINESVILLE
3210 SW 35th Blvd
Gainesville, FL 32608
352-357-9067

Sales Date: 01-28-18 10:05am
Sales No.: 7860165829
Sales Type: (01) REGULAR SALE
Customer No.: 7860000076 CUSTOMER REFUSED

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<td>ON STAGE DMX10 WIRELESS Mic CLIP</td>
<td>7.99</td>
</tr>
<tr>
<td>1</td>
<td>MUSIC TRAC 6325594292190000</td>
<td>23.99</td>
</tr>
</tbody>
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PAY TYPE: CREDIT CARD
PAY AMT: 40.45
Subtotal: 37.98
6.5% Tax: 2.47
Total USD: 40.45

Please note:
Cashier: 103927 MATTHEW S.

Thank You for Shopping at Guitar Center!!!

Buy Online Now at www.guitarcenter.com
Or call 1-800-460-7878
We LOVE FEEDBACK, tell us yours at
www.guitarcenter.com/page/Store-Feedback

For details on our Lowest Price and Satisfaction Guarantee,
please go to www.guitarcenter.com/policies

Like us: facebook.com/guitarcenter
Follow us on Twitter/Instagram: @guitarcenter
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 Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge $47.83 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/15/2018

Date

Evelyn MILLER
Signature

Evelyn Veras
Print Name
(352) 371 - 3171
MANAGER JAMES LIARD
2900 SW 42ND ST
GAINESVILLE FL 32608
ST# 01081 OP# 006142 TE# 92 TR# 08014

EFT DEBIT REFUND
31.89 TOTAL REFUND
US DEBIT

REF # 802700439566
NETWORK ID. 0056 APPR CODE 396964

US DEBIT
ATID 8000000980840
TC FD9ADE7E7AC6C10C
=Pin Verified
TERMINAL # 5C010420

01/27/18 16:43:02
PLEASE KEEP THIS COPY FOR YOUR RECORDS

01/27/18 16:43:19
###CUSTOMER COPY###
# Machine

<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

<table>
<thead>
<tr>
<th>Collate</th>
<th>Staple (check one)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Collate</td>
<td>Slip Sheet</td>
</tr>
<tr>
<td>Slip Sheet</td>
<td>Paste</td>
</tr>
</tbody>
</table>

# Description

<table>
<thead>
<tr>
<th>Description</th>
<th># Images</th>
<th># Copies</th>
<th>Total Sides</th>
<th>Cost/unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 x 42</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22.5 x 22.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

# Variable Data / Direct Impression

<table>
<thead>
<tr>
<th>Book Bind</th>
<th>Wire</th>
</tr>
</thead>
<tbody>
<tr>
<td>GBC</td>
<td></td>
</tr>
<tr>
<td>Col</td>
<td></td>
</tr>
</tbody>
</table>

# Collate

<table>
<thead>
<tr>
<th>Collate</th>
<th>Sig x Copies = Total Booklet Trim</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td>Reg. Marks</td>
</tr>
</tbody>
</table>

# Drilling

<table>
<thead>
<tr>
<th>Drilling</th>
<th>Bit Size</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td></td>
</tr>
</tbody>
</table>

# Cutting

<table>
<thead>
<tr>
<th>Cutting</th>
<th>Size</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td></td>
</tr>
</tbody>
</table>

# Numbering

<table>
<thead>
<tr>
<th>Numbering</th>
<th>Start #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td></td>
</tr>
</tbody>
</table>

# Blocking

<table>
<thead>
<tr>
<th>Blocking</th>
<th>Color</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td></td>
</tr>
</tbody>
</table>

# Die Cut

<table>
<thead>
<tr>
<th>Die Cut</th>
<th># of Overs Supplied</th>
</tr>
</thead>
<tbody>
<tr>
<td>Location</td>
<td></td>
</tr>
</tbody>
</table>

# Ink

<table>
<thead>
<tr>
<th>Ink</th>
<th>Standard Color</th>
<th>Finish</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Laser</td>
<td>Special Stock</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ink</th>
<th>Standard Color</th>
<th>Finish</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Laser</td>
<td>Special Stock</td>
</tr>
</tbody>
</table>

# Due Date

<table>
<thead>
<tr>
<th>Due Date</th>
<th>1-25</th>
</tr>
</thead>
</table>

# Tax

| Tax |  |
|-----||

# Payment Due Upon Receipt

PAID
TARGET COPY
1412 WEST UNIVERSITY AVENUE
GAINESVILLE, FL 32603
352-375-3826
http://www.target-copy.com

Thank you for choosing Target Copy
Cashier: Jennifer F.
25-Jan-2018 1:34:29P

Transaction 700022

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom Item</td>
<td>1</td>
<td>$31.74</td>
</tr>
<tr>
<td>Custom Item</td>
<td>1</td>
<td>$7.82</td>
</tr>
</tbody>
</table>

Subtotal: $39.56
Tax: $2.57

Total: $42.13

DEBIT CARD SALE
25-Jan-2018 1:35:08P
$42.13 | Method: EMV
US DEBIT XXXXXXXXXX8951
Ref #: 802500007483 | Auth #: 381191
MID: ****8972
AID: A000000980840
AthNtwkNm: ACCEL
Rtlnd:DEBIT
PIN VERIFIED

Order WM2TDS7R3HM5E

Online: https://clover.com/p/3DE7FSZHCEX9T

Customer Info
Name: JACQUET INE N PHILLIPS
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 $42,13 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/2018
Date

Evelyn M. Lerner
Signature

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT
Please Print

VENDOR Target

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 $32.88 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/2018
Date

Signature

Evelyn M. Veras

Print Name

Evelyn Veras
GAINESVILLE - 352-376-5250
01/25/2018 10:06 PM

ENTERTAINMENT-ELECTRONICS
057020016 WIRELESS MIC T $19.99
057060912 RETURN BY 02/24/18
DUR CTY T $7.49
RETURN BY 02/24/18

STATIONERY-OFFICE
081060012 DUCT TAPE T $3.39

SUBTOTAL $30.87
T = FL TAX 6.5000% on $30.87 $2.01
TOTAL $32.88

*0302 DEBIT TOTAL PAYMENT $32.88
AID: 6000000980840
US DEBIT

REC#2-8025-0687-0112-8715-1 VCD#750-289-048

Not all shopping trips are alike.
Share feedback.

Help make your Target Run better.
Take a 2 minute survey about today's trip:

Informtarget.com
User ID: 719749313988
Password: 712849

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.
Rad Wear, Inc.  
2135 NW 40th Terrace, Suite A  
Gainesville, FL 32605  
Office (352) 727-4498  
Fax (352) 727-4499  
info@radweardesigns.com  
www.radweardesigns.com

**Estimate**

<table>
<thead>
<tr>
<th>Date</th>
<th>Estimate #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/30/2018</td>
<td>12344</td>
</tr>
</tbody>
</table>

**Bill To**  
UF Impact Party

**Ship To**

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Due on receipt</td>
<td>RR</td>
<td>Silicone Phone Wallets</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>227 SILICONE PHONE WALLET, Navy Blue</td>
<td>500</td>
<td>0.99</td>
<td>495.00</td>
</tr>
<tr>
<td>Set Up Charge: $40 per color/location</td>
<td>1</td>
<td>40.00</td>
<td>40.00</td>
</tr>
<tr>
<td>Imprint Method: Silk Screen</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imprint Color and Location: One standard imprint color/one location- White</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imprint Area: 1 1/2&quot; W x 1 1/2&quot; H</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Logo: UF Impact Party</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Artwork Charge: $30/hr (waived for supplied vector artwork), estimated 1 hour</td>
<td>1</td>
<td>30.00</td>
<td>30.00</td>
</tr>
<tr>
<td>Proof: Email Proof - Free</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Shipping: Ground (1 day), Charges TBD- Estimated $22.40 Quote ID 4157347310</td>
<td>1</td>
<td>22.40</td>
<td>22.40</td>
</tr>
<tr>
<td>Production Time: 5-7 business days after proof approval FIRM in-hands date: ASAP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>*Inventory is subject to change</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>**Estimate valid for 30 days</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*This is NOT an invoice, please do not pay off of this estimate. An invoice will be sent on order completion.
**Credit card payments will incur a 3% convenience fee

**Subtotal**  
$587.40

**Sales Tax (0.0%)**  
$0.00

**Total**  
$587.40

X

Please sign & remit to above e-mail address or fax number to begin processing order. Thanks!
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Bad Wear Inc.

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 $587.40 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/2018 ____________________________  
Date  

Signature  

Evelyn M. Veras

Evelyn Veras

Print Name
## Donor List

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ian Green</td>
<td>$200</td>
</tr>
<tr>
<td>David Enriquez</td>
<td>$100</td>
</tr>
<tr>
<td>Stefan Sanguyo</td>
<td>$100</td>
</tr>
<tr>
<td>Danielle Grosse</td>
<td>$100</td>
</tr>
<tr>
<td>Devon Leasure</td>
<td>$150</td>
</tr>
<tr>
<td>Jackie Philips</td>
<td>$150</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$800</strong></td>
</tr>
</tbody>
</table>
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR GENERATION T'S, INC

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 $743.50 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/19
Date

Signature

KIMBERLY VRE DENBURGH
Print Name
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 CHALLENGE PARTY or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $ 68,100 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/18
Date

Signature

KIMBERLY VREDENBURGH
Print Name
TARGET COPY
1412 WEST UNIVERSITY AVENUE
GAINESVILLE, FL 32603
3523763826
http://www.target-copy.com

Thank you for choosing Target Copy
Cashier: Kevin M.
04-Feb-2018 12:11:13P

Transaction 800006

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manual Transaction</td>
<td>$32.24</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$32.24</td>
</tr>
<tr>
<td>Tax</td>
<td>$2.09</td>
</tr>
<tr>
<td>Total</td>
<td>$34.33</td>
</tr>
</tbody>
</table>

CREDIT CARD SALE
MASTERCARD 7012

Retain this copy for statement validation

04-Feb-2018 12:12:11P
$34.33 Method: KEYED
MASTERCARD XXXXXXXXXXXX7012
CVV: Match
Ref #: 8035000522270 | Auth #: 121220
MID: ****8972
ArkntwkNm: MASTERCARD
SIGNATURE VERIFIED

Order TX9EK4JB3TOQ8

Online: https://clover.com/p/AJ0ZVP9DS2808
FROM
Generation T's, Inc.
160 Business Parkway
Suite 1
Royal Palm Beach, FL 33411
561-768-3621
sales@generationts.com
Generation T's

TO
Janae Moodie
Challenge Party
janae.moodle@gmail.com

ITEM OVERVIEW

SCREEN PRINT

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>COLOR</th>
<th>QTY</th>
<th>SIZE</th>
<th>UNIT PRICE</th>
<th>SUBTOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>G800 - Gildan 50/50 S/S T; Large Front - Red &amp; Royal Blue Ink; Large Back - Red &amp; Royal Blue Ink</td>
<td>Light Blue</td>
<td>110</td>
<td>105, 50M, 40L, 10XL</td>
<td>$6.35</td>
<td>$698.50</td>
</tr>
<tr>
<td>Artwork</td>
<td>Orange</td>
<td>1</td>
<td></td>
<td>$45.00</td>
<td>$45.00</td>
</tr>
<tr>
<td>Screens - No Charge for Schools</td>
<td>Orange</td>
<td>1</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total** $743.50

**Terms**
Thanks for your business! 50% Deposit is due at time of order and Balance is at completion.

**Notes**
GG
Sal

MASLORD
000000:000002190
Entry Method: Manual
APV: Online
02/22/18
13:44
Inv#: 00000002
B:5.50
Total: $ 5.50
Walmart
Save money. Live better.

(352) 371 - 3171
MANAGER JAMES LIARD
2900 SW 42ND ST
GAINESVILLE FI 32608

ST# 01081  OP# 009047  TE# 47  TR# 06858
TREX PKG TPE 007535326832 4.97 X
TREX PKG TPE 007535326832 4.97 X
TREX PKG TPE 007535326832 4.97 X

SUBTOTAL  14.91
TAX 1  6.500 %  0.97
TOTAL  15.88
DEBIT TEND  15.88
CHANGE DUE  0.00

EFT DEBIT PAY FROM PRIMARY
15.88 TOTAL PURCHASE

US DEBIT  **** **** **** 7012 I O
REF # 803600133083
NETWORK ID. 0076 APPR CODE 873471

US DEBIT
AID A0000000042203
TC 804D088D2EBD6E59
*Pin Verified
TERMINAL # SCO10537

02/04/18  23:24:08
# ITEMS SOLD 3
TC# 8522 2518 4932 8838 7254

02/04/18  23:24:16
Use Walmart Pay to save your receipts.
<table>
<thead>
<tr>
<th>Donor List</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Janae Moodie</td>
<td>310</td>
</tr>
<tr>
<td>2</td>
<td>Chase Werther</td>
<td>310</td>
</tr>
<tr>
<td>3</td>
<td>Anthony Rojas</td>
<td>310</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>930</td>
</tr>
</tbody>
</table>
### Machine Selection

<table>
<thead>
<tr>
<th>Machine</th>
<th>Q125</th>
<th>N144</th>
<th>C1100</th>
<th>V30</th>
<th>754</th>
<th>Oce</th>
<th>Canon 785</th>
<th>HP Big Color</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td># SIDES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>COPY</td>
<td>1:1</td>
<td>8.5 X 11</td>
<td>24 X 36</td>
<td>50 lb</td>
<td>white</td>
<td>60 lb</td>
<td>white</td>
<td>Offset</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1:2</td>
<td>11 X 17</td>
<td></td>
<td>Customer Stock</td>
<td>Pastel</td>
<td>Recycled</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2:1</td>
<td>12 X 18</td>
<td></td>
<td>3-Hole</td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2:2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Description

<table>
<thead>
<tr>
<th>Description</th>
<th># Images</th>
<th># Copies</th>
<th>Total Size</th>
<th>Cost/Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>X</td>
<td>100</td>
<td>36.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Variable Data / Direct Impression

- **Book Bind**: CBC, Coil, Wire, Perfect, Unbind
- **Spine Color**
  - Size: 1/2, 1/2 Ltr, 1/2 + 1/2, Other
- **Fold**: LTR, DBL Panel, Other
- **Tabbing**: UV Coating, 3/S, 5/5, D/S, Provide Sample
- **Corner Rounding**: Provide Sample

### Collate

**Signs X Copies = Total**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Perfs/Score/Crease</th>
<th>Booklet Trim</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Drilling

| Location | Bit Size | Cut Cost | Fold Cost | Collate Cost | Staple Cost | Booklet Cost | Number Cost | Packing Cost | Drill Cost |
|----------|----------|----------|-----------|--------------|-------------|--------------|             |              |           |
|          |          |          |           |              |             |              |             |              |           |

### Pasting

- **Shrink Wrap**: Sheety/Plastic, 3-Hole, Zip Strip, Die Cut
- **Dry Mount & Laminate**: Foam Core, Gator Board, 3 Ml, 5 Ml, 10 Ml, 15 Ml, 20 Ml, 25 Ml, 50 Ml, 60 Ml, 70 Ml, 1 Side, 2 Side, 3 Side, 4 Side

### Printing

- **Print #1**
  - Description: Laser
  - Special Stock: Laser
  - Finished Size: Finished Quantity
  - Print Quantity: 25.54
- **Print #2**
  - Description: Laser
  - Special Stock: Laser
  - Finished Size: Finished Quantity
  - Print Quantity: 25.54

### Due Date

- **Date**: [Date]
- **Due Time**: [Time]
- **Partial Due**: [Date]
- **Delivery**: [Date]
- **Pick Up**: [Date]
- **Ship**: [Date]
- **USPS**: [Date]
- **Call When Ready**: [Date]
- **File Original in Store**: [Date]
- **File Sample & Invoice in Store**: [Date]
- **File Digitally**: [Date]

### Tracking

- **#**: [Number]

### Instructions

- **Disk Check Due Time**: [Time]
- **Proof Due Time**: [Time]
- **Names of Disks Supplied**: [Names]
- **Description of Documents to be Output**: [Description]

### Payment

- **Bleeds**: [Amount]
- **Color Ink Cost**: [Amount]
- **Multiple Color Formula**: [Amount]
- **File Processing Fee**: [Amount]
- **Type Setting Cost**: [Amount]
- **Type Setting Rev #1**: [Amount]
- **Type Setting Rev #2**: [Amount]
- **Subtotal**: [Amount]

### Total

- **Subtotal**: [Amount]
- **Shipping**: [Amount]
- **Total**: [Amount]

### Account

- **Account / PO / CC**: [Number]

### Tracking #

- **#**: [Number]

### Payment Information

- **Cash**: [Amount]
- **Check**: [Amount]
- **VISA**: [Amount]
- **MC**: [Amount]
- **AmEx**: [Amount]
- **DC**: [Amount]
TARGET COPY
1412 WEST UNIVERSITY AVENUE
GAINESVILLE, FL 32603
3523763826
http://www.target-copy.com

Thank you for choosing Target Copy
Cashier: Ryan F.
04-Feb-2018 10:37:23P
Transaction 800027

1  Manual Transaction   $32.24

Subtotal                     $32.24
Tax                          $2.09

Total                        $34.33

DEBIT CARD SALE

04-Feb-2018 10:37:45P
$34.33 | Method: EMV
US DEBIT XXXXXXXXXXXXX7012
Ref #: 80360009138 | Auth #: 560740
MID: ****8972
AID: A0000000042203
AthNtwKNm: STAR
RtInd:DEBIT
PIN VERIFIED

Order 25Z0K69YKP7DP

Online: https://clover.com/p/
XADDWHO8DPCY4

Customer Info
Name:
WAYNE A SFLOY
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 CHALLENGE PARTY or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $112,350 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/10

Date

Signature

KIMBERLY VREDENBURGH
Print Name
Walmart
Save money. Live better.

(352) 371-3171
MANAGER JAMES LIARD
2900 SW 12TH ST
GAINESVILLE Fl 32608

ST# 01081  DP# 006373  TE# 09  TR# 06736
FILE BOX  007314918689  5.88 X
FILE BOX  007314918689  5.88 X
FILE BOX  007314918689  5.88 X
PG CARD BOX  0888666111604  1.88 X
PG CARD BOX  0888666111604  1.88 X
PG CARD BOX  0888666111604  1.88 X
BIG PEN  007033019669  3.97 X
BIG PEN  007033019669  3.97 X
BIG PEN  007033019669  3.97 X
MEMO CLIPBD  004436700101  15.24 X
12 AT 1 FOR 1.27
CLIPBOARD  084244102840  24.40 X
10 AT 1 FOR 2.44
CLIPBOARD  0888666111618  15.76 X
8 AT 1 FOR 1.97

SUBTOTAL 90.69
TAX 6.600% 5.89

TOTAL 96.48

DEBIT TEND
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY 96.48 TOTAL PURCHASE
US DEBIT 7012 I O
REF #: 803600272398
NETWORK ID: 0076 APPR CODE 494129

US DEBIT
ATM 800000000042203
TC 00131A0191943
*PIN Verified
TERMINAL #: 158010935

02/04/18 23:13:16
# ITEMS SOLD 39
TC#: 2258 7661 9097 3334 6709

02/04/18 23:13:21

Use Walmart Pay to save your receipts.