riedse riint			
VENDOR	Krispy Kren	<u> </u>	
		it of my knowledge a true, ancern with $\frac{705p1rc}{}$	_
individuals acting or	n their behalf. The total	fair market value of the trai	nsaction(s) is to the best
of my knowledge	35.74	dollars. I understan	d that the purpose of this
letter is to appraise,	to the proper authorities,	the level of campaign expe	enditures.
2 \ C \ Date	18	Signature	allerde
UNIVERSITY	OF FLORIDA	Print Name	ey Witte
S			WED
	67	76/2	U and

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

Host: Kenneth 108	02/04/2018 11:27 AM 10110
Area: Retail Counter	
Original Glazed Dozen	6.99
\$10ff 2nd GlzDz Original Glazed Dozen Original Glazed Dozen	7.99 7.99
\$10ff 2nd GlzDz Coffee Brew Box	11.99
Subtotal	34,96
Sales 6.5% Tax	0.78
lotal Tax	0.78

Carryout Total 35.74

D/05 - Decline

Thank You for Visiting Krispy Kreme We appreciate your business

--- Check Closed ---

VENDOR Krispy Kreme	
These bills which are attached, are to the best of my knowledge a true	e, accurate, and total
account of all business transacted by this concern with 705 pirc	Porty or
individuals acting on their behalf. The total fair market value of the t	ransaction(s) is to the best
of my knowledge 35.74 dollars. I underst	and that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign ex	rpenditures.
Date Signature	sen / Luth
UNIVERSITY OF FLORIDA Print Nam	sey With



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

Host: Kenneth 108	02/04/2018 11:27 AM 10110
Area: Retail Counter	
Original Glazed Dozen	6.99
<pre>\$10ff 2nd GlzDz Original Glazed Dozen Original Glazed Dozen \$10ff 2nd GlzDz</pre>	7.99 7.99
Coffee Brew Box	11.99
Subtotal	34.96
Sales 6.5% Tax	0.78
lotai Tax	0.78

Carryout Total 35.74

D/05 - Decline

Visa #XXXXXXXXXXXXXX0900 35.74
Auth:004512

SIGNATURE :____

Thank You for Visiting Krispy Kreme We appreciate your business

--- Check Closed ---

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
ndividuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge
etter is to appraise, to the proper authorities, the level of campaign expenditures.
Date Central With Signature Signature
UNIVERSITY OF FLORIDA Print Name



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

ID #: 7M21WCCPXNS

Walmart > <

(352) 3/1 - 3171 MANAGER JAMES LIARD

2900 SW 42ND ST GATNESVILLE fl 32608 SI# 01051 0P# 009047 TE# 47 TR# 01894 LJ 300 8CI 00/164110388 3 9 9 9 00/164110388 3.97 x 3.97 X LJ 300 8CT 007164110388 3CT BLUE TC 001117999593 2.4/ X TABLE COVER 001117997666 2.47 X TREX PKG THE 007535327296 TREX PKG TPE 007535327296 2.47 X 2.47 X DBLSTDL TAPE 007198039423 DBLSTDL TAPE 007198039423 0.97 X 0.97 X AT CART 061884229162 19.73 X 6.47 X 6.47 X 52.43 TAX 1 6.500 % 3.41 TOTAL DEBIT TEND CHANGE DUE 55.84 55.84 0.00

EFT DEBIT PAY FROM PRIMARY
55.84 | TOTAL PURCHASE
US DEBIT **** **** 5817 | I 0
REF # 802400380919
NETWORK ID. 0056 APPR COME 741909

US DEBIT AID A0000000980840 IC GCBFC339607E410D *Pin Verified IERMINAL # SC010537

> 01/23/18 22:17:22 # ITEMS SOLD 11 TC# 1031 4827 6414 7177 9436



01/23/18 22:17:29

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VENDOR Face Occle	
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account of all business transacted by this concern with Zospla	tarty or
individuals acting on their behalf. The total fair market value of the tr	ansaction(s) is to the best
of my knowledgedollars. I understa	and that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign ex	penditures.
[131] 18	Abuth
Date Signature	27.
UNIVERSITY OF FLORIDA	en hilte
Print Nam	e I
OF THE	Win of



Receipt for Ben Lima

Account ID: 119746591456782



Payment Date
Jan 31, 2018 6:15am

Payment Method Visa*5817 Reference Number: V&ATYESLY2

Transaction ID 1549893438461805-3158479

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

\$100.00

Post: "We are excited to announce our executive ticket..."

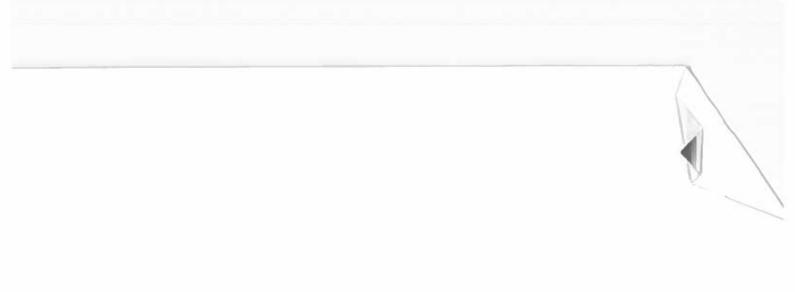
22,023 Impressions

\$100.00





VENDOR Chicle Fil-A	
These bills which are attached, are to the best of my know account of all business transacted by this concern with	Inspir Party or
of my knowledge dollars	s. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of o	Carry At Market
Date UNIVERSITY OF FLORIDA	Signature D Print Name Nitte
	Print Name



UNIVERSITY OF FLORIDA CHICK-FIL-A 119841057 MARTIN

CHK 5135

MATT 01FEB'18 4:05PM

RETAIL	
2 CFA NUGGETS 12	10.50
1 COOK N CRM SHK	
TOTAL WORLD	3.65
*WHIPPED CREAM	
*CHERRY	
1 CFA NUGGETS 8	3.69
1 M WAFFLE FRIES	1.85
1 MEAL NUGG 12PK	8.19
SUBTOTAL	27.68
TAX	1.81
PAYMENT 29	. 69
+ BURNETTE, M	
POINTS-YNNN	29.69 X
19841057 Closed FEB01	
13041031 610360 1 6001	OTION IN
	24/12/10

THAMP VOIL



VENDOR _ Custem Into	
These bills which are attached, are to the best of my know account of all business transacted by this concern with individuals acting on their behalf. The total fair market valof my knowledge & dollars	Inspire Party or or live of the transaction(s) is to the best
letter is to appraise, to the proper authorities, the level of c	
2\2\18 Date	Signature Signature
UNIVERSITY OF FLORIDA	Casey Witte Print Name





Receipt: #18240062 Date: 02/02/2018

Bill To: Benjamin Lima 1676 N San Mateo Dr. North Port, FL 34288 (941) 661-1148

Deliver To: Benjamin Lima 2900 SW 23rd Ter Apt 165 Gainesville, FL 32608-2952 (941) 661-1148

Contact Info: Ben Lima Inspire Party inspirepartysg@gmail.com (941) 651-1148

Design Name: inspire Decoration: Screenprinting, 5 color front, 0 color back		
Item	Sizes / Quantity	
Jerzees Super Sweats@ 50/50 Quarter Zip Sweatshirt J. Navy	S: 14, M: 24, L: 11, XL: 3, XXL: 2	·
	Total Quantity: 54	
	Subtotal:	\$1,679,4
	Delivery:	\$167.9
	Tax:	\$0.00
	Total:	\$1,847.4
	Amount Paid:	\$-1,847.4
	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.

Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number				
02/02/2018	02/02/2018	-	-				





VENDOR Blue Cotton	
These bills which are attached, are to the best of my knowled account of all business transacted by this concern with	•
individuals acting on their behalf. The total fair market value	e 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 cam	npaign expenditures.
1) 2 U / 1 8 S	Cerosia trattino
GRSITY OF FLOX	







P.O. Box 51882 Bowling Green, KY 42102 P - 800.536.1435 F - 270.783.0553 Invoice: 317265

Date Ordered: 1/24/18

Date Invoiced: Date Due:

 Ordered By
 Phone
 Fax
 Email

 Benjamin Lima
 9416611148
 inspirepartysg@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

Qty	Part Number	Color		uth dult	s s	M M	L L	XL XL	XXL XXL	Other Sizes	Unit Price	Total Price
293	5000	Navy	Gildan 5.5oz Heavy Cotton T-Shirt		91	112	75	15			7.45	2,182.85
2	5000_3x	Navy	Gildan Heavy Cotton 100% Cotton T-SI	hirt	10 mg (0)	511				2	9.95	19.90
5	5000_2x	Navy	Gildan Heavy Cotton 100% Cotton T-SI	hirt				NI.	5		8.95	44.75
1	Super Rush		Less than 1 week Delivery							1	477.12	477.12
1	Discount		BC.com Discount							11	-224.75	-224.75

300

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.





vendor Pend 5	
These bills which are attached, are to the best of n	ny knowledge a true, accurate, and total
account of all business transacted by this concern	with Insple Pary or
individuals acting on their behalf. The total fair m	narket value of the transaction(s) is to the best
of my knowledge <u>25 CC</u>	_dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the le	evel of campaign expenditures.
1 \ 25 \ 18 Date	Signature Signature
UNIVERSITY OF FLORIDA	Print Name)
	TO STAND



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 inspireparty

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

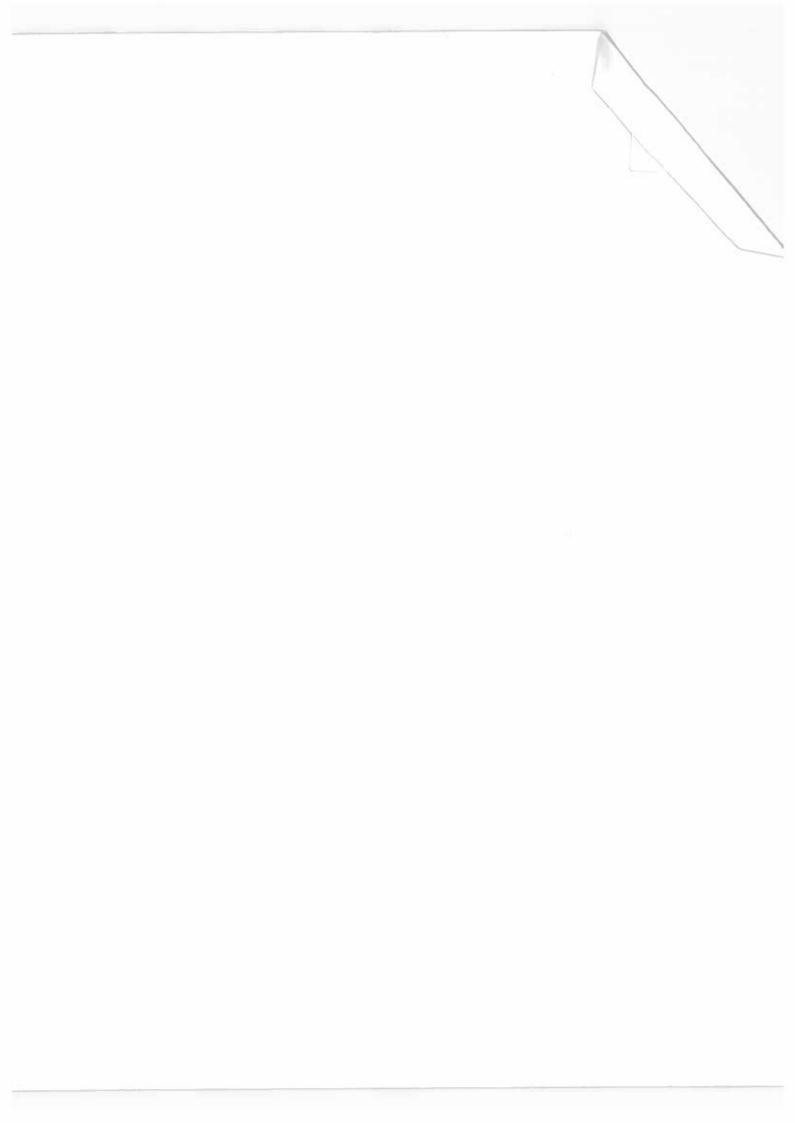
\$25

Subtotal: \$25

Total: \$25

This order is subject to the <u>PondS Royalty-Free License Agreement</u> effective when the order was placed.

US Tax ID: 26-1575318



VENDOR Dominos	
These bills which are attached, are to the best of naccount of all business transacted by this concern	•
individuals acting on their behalf. The total fair m	narket 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 le	
Date UNIVERSITY OF FLORIDA	Signature With Signature
	Print Name





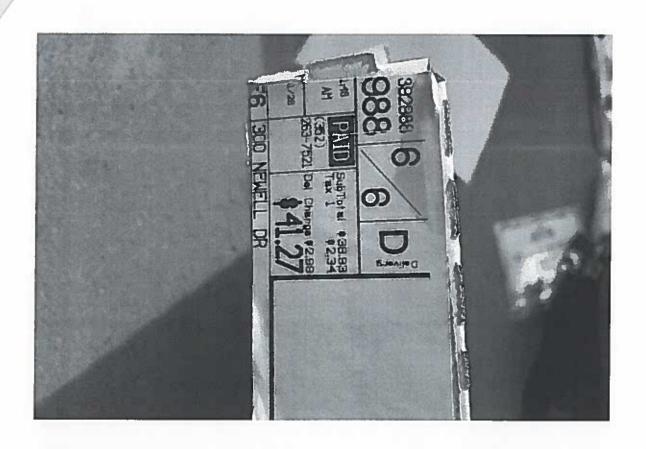
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VENDOR Dominos	
8	
These bills which are attached, are to the best of my know	rledge a true, accurate, and total
account of all business transacted by this concern with	Inspire Party or
individuals acting on their behalf. The total fair market va	alue of the transaction(s) is to the best
of my knowledge 38.28 dollars	s. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of o	campaign expenditures.
1/25/18	ather (nears)
Date	Signature
UNIVERSITY OF FLORIDA	Casey WHte
	Print Name







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VENDOR Nammant	
These bills which are attached, are to the best of my know account of all business transacted by this concern with	Inspire Panely or
of my knowledge 33, 62 dollars	s. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of c	Miss (noce)
Date UNIVERSITY OF FLORIDA	Signature Signat



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

ID #: 7M2BDYCPW6D

Walmart > <

(352) 371 - 3171

MANAGER JAMES LIARD
2900 SW 42ND ST
GAINESVILLE F1 32608

ST# 01081 OP# 009049 TE# 49 TR# 00487
DISPLAYBOARD 007994600660 2.97 X
CURLING RBN 002652192434 2.00 X
SPRAY PAINT 002006619138 3.74 X
BALLOON KIT 001404547144 19.88 X
SUBTOTAL 31.56
TAX 1 6.500 X 2.06
TOTAL 33.62
DEBIT TEND 33.62
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
33.62 TOTAL PURCHASE
US DEBIT **** **** 6755 I 0
REF # 803600142513
NETWORK ID. 0082 APPR CODE 620564

US DEBIT AID A0000000980840 TC A32556551AA6D509 *Pin Verified TERMINAL # SC011536

> 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.





Please Print

vendor <u>Publix</u>
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
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 Signature





Publix Super Mark	ets, Inc.	der
Date		
Department		_ Store No:
	Customer Section Pl	lease Print
First Name Street Address City 9648	ANO M.I.	Zip
Type of Business		
Date Goods W	anted Time Goods Wante	ed Paid M C.O.D.
QUAN.	DESCRIPTION	PRICE AMOUNT
	U OF 5 GRAGEN	~
	4 WEIGHTS	
		LG BALLOON
		10tal Price \$31,00 293149 431006
Order Takan Bur		Total
		Deposit
Completed By: - White-Department		Balanca Due
		BS0013(5-05) OB#893335

Publix

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

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

PRESTO!

Trace #: 050130

Reference #: 0952395436 Acct #: XXXXXXXXXXXXXX4570 Debit Purchase FROM CHECKING

Amount: \$33.02

DEBIT CARD PURCHASE
A0000000980840 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.

Please Print

VENDOR (Juitar Center	<u> </u>
These bills which are attached, are to the best of my knowl	edge a true, accurate, and total
account of all business transacted by this concern with 1	npact Party or
individuals acting on their behalf. The total fair market va	lue 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 ca	ampaign expenditures.
2/5/2018 Date	Ellelyn M Cleras
UNIVERSITY OF FLORIDA	Evelyn Veras Print Name



GAINESVILLE 3210 SW 35th Blvd Gainesville, FL 32608 352-367-9067

Sales Date : 01-26-18 10:05am Sales No. : 7860165029 Sales Type : (01) REGULAR SALE Customer No.: 7860000076 CUSTOMER REFUSED



QTY DESCRIPTION

EXT.AMT

ON STACE HY110 HERBLESS HIC CLIP

7.99

MISTETIAG GLAR NOTES TRIPOD FIDED BOWN NIC STAND B SAU # 4388474000

29.99

PAY TYPE O7 DISCOVER

PAY ANT

40.45

Subtotal: 37.98

6.5 ₹Tax: 2.47 Total USDs 40.45

Please Note:

Cashier: 108827

108827 MATTHEM G S.

CARD INFO

Auth No 02662R

Purchase Entry

Hode Issuer

Thank You for Shopping at Guitar Center!!!

Buy Online Now at www.guitarcenter.com Or call 1-866-498-7882 WE LOVE FEEDBACK.Tell us yours at MMI.guitarcenter.com/pages/Store-Feedback

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

Like us: facebook.com/guitarcenter Follow us on Twitter/Instarran:@uitarcenter

Please Print

VENDUR WATTKAT	
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 i	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.
2/5/2018 Date	Ellyn Mlera Signature
UNIVERSITY OF FLORIDA	Evelyn Vevas Print Name

Walmart > '<

(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 **** **** 4646 I O REF # 802700433565 NETWORK ID. 0056 APPR CODE 396964

US DEBIT AID A0000000980840 TC FD9ADE7E7AC6C10C *Pin Verified TERMINAL * SC010420

01/27/18 15:43:02

PLEASE KEEP THIS COPY FOR YOUR RECORDS

01/27/18 15:43:19 ***CUSTOMER COPY*** See back of receipt for your chance to win \$1000

ID #: /M225YCPYM9

Walmart > <

(352) 371 - 3171 MANAGER JAMES LIARD 2900 SW 42ND ST GATNESVILLE F1 32608 ST# 01081 0P# 009044 TE# 44 TR# 02809 100FF CORD 078175623243 14.97 X 100FF 2080 078175623243 14.97 X -100F1 CORD 100FT CORD 0/81/5623243 14.97 X SUBTOTAL. 44.91 TAX I 6.500 % 2.92 DEBIT TEND 47.83 47.83 CHANGE DUE 0.00

ET DEBIT PAY FROM PRIMARY
47.83 10TAL PURCHASE
US DLBIT **** **** **** 4646 I 0
REF # 802600684974
NETWORK ID: 0056 APPR CODE 753112

US DEBIT AID A0000000980840 TC 079165F281D61346 *Pin Verified TERMINAL # SC010685

> 01/26/18 00:36:21 # TTEMS SOLD 3 FC# 7300 6849 8406 9299 0658



01/26/18

00:36:29

TARGET NAME COPY COPY NAME CONTACT NAME EMAIL Open 24 hours • 7 days a week Visit our Website: www.target-copy.com 1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 Machine: D125 N144 1100 V80 754 Oce Canon 785 HP Big # SIDES COPY SIZE STOCK BINDER Cover

DATE TAKEN

Fax

BALANCE DUE

Ехт.#

Run By

Visit our Website: www.target-copy.com	1412 W. University Avenue, Ga	ainesville, FL 32603 (352)) 376-3826 FAX (3	352) 375-2552
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		-	= X	
			TAILING CHECKLIST	
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SPINE COLOR: SIZE: /	QUANTITY	CUT SIZE:	COLLATE CO	ST
FOLD	PERF/SCORE/CREASE	NUMBERING LOCATION	BLK - STAPLE CO	
☐ 1/2 ☐ 1/2 LTR ☐ FAN FOLD ☐ LTR ☐ 1/2+1/2 ☐ OTHER	LOCATION REG. MARKS		RED BOOKLET CO	
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	pecial Stock:			
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PARTIAL DUE	Names of all documents to be output:		MULTIPLE COLOR FORMU	^
QTY.	Instructions:		FILE PROCESSING F	Æ
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PICK UP SHIP USPS			Typesetting Rev #	2
CALL WHEN READY		- 41		-
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FILE SAMPLE & INVOICE IN STORE			Suвтота	L.
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Daymont F	TRACKING #	SHIPPED BY	SHIPPIN	ig
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Upon Rece	ACCOUNT / PO / CC	Sec:	D	rī



TARGET COPY

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

Thank you for choosing Target Copy Cashier: Jennifer F.

25-Jan-2018 1:34:29P Transaction **700022**

1 Custom Item	\$31.74 \$7.82
1 Custom Item	\$1.02
Subtotal	\$39.56
Tax	\$2.57
Total	\$42.13
DEBIT CARD SALE	\$42.13
DEBIT CARD SALE	\$42

25-Jan-2018 1:35:08P \$42.13 | Method: EMV

US DEBIT XXXXXXXXXXXXX8951 Ref #: 802500007483 | Auth #: 381191

MID: ****8972

AID: A0000000980840 AthNtwkNm: ACCEL

Rtind:DEBIT PIN VERIFIED

Order WM2TDS7R3HM5E

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



Customer Info

Name:

JACQUELINE N PHILLIPS

Please Print

VENDOR larget Copy	
These bills which are attached, are to the best of my knowl account of all business transacted by this concern with \(\sum_Y \)	
individuals acting on their behalf. The total fair market val	•
of my knowledge \$42.13 dollars. letter is to appraise, to the proper authorities, the level of ca	I understand that the purpose of this ampaign expenditures.
2/5/2018 Date	Ellyn Mllera
UNIVERSITY OF FLORIDA	Print Name



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VENDOR	Target	
•	3	

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.

Evelyn Veras

Print North



GAINESVILLE - 352-376-5260 01/25/2018 10:06 PM

DUR CTOP T \$7.49

STATIONERY-OFFICE 081060012 DUCT TAPE T \$3.39

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

*0302 DEBIT TOTAL PAYMENT \$32.88 AID: A0000000980840 US DEBIT

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



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

informtarget.com User ID: 7197 4931 3988 Password: 712 849

CUÉNTENOS 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

Date	Estimate #
1/30/2018	12344

Bill To		Ship To	0			
UF Impact Party						
	P.O. No.	Terms	Γ	Rep		Project
		Due on receipt		RR	Silico	ne Phone Wallets
Description		Qty		Rate		Amount
227 SILICONE PHONE WALLET. Navy	Blue		500		0.99	495.00
Set Up Charge: \$40 per color/location Imprint Method: Silk Screen Imprint Color and Location: One standa location- White Imprint Area: 1 ½" W x 1 ½" H Logo: UF Impact Party			1		40.00	40.00
Artwork Charge: \$30/hr (waived for supplied vector artwork), estimated 1 hour			1		30.00	30.00
Proof: Email Proof - Free			1		0.00	0.00
Shipping: Ground (1 day), Charges TBD- Estimated \$22.40 Quote ID 4157347310 Production Time: 5-7 business days after proof approval FIRM in-hands date: ASAP *Inventory is subject to change **Estimate valid for 30 days			1		22.40	22.40
*This is NOT an invoice, please do not pay	off of this estimate. An	invoice will be sent on	\Box	O. d. A. A.		0507.40
order completion. **Credit card payments will incur a 3% con	nvenience fee			Subtota	I	\$587.40
				Sales T	ax (0.0%)	\$0.00
				Total		\$587.40

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



Please Print

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 be	st
of my knowledge \$587.46 dollars. I understand that the purpose of the	his
letter is to appraise, to the proper authorities, the level of campaign expenditures.	
0 0001	

VENDOR Rad Wear Inc.



Evelyn Veras
Print Name



Donor List

Ian Green	\$200
David Enriquez	\$100
Stefan Sanguyo	\$100
Danielle Grosse	\$100
Devon Leasure	\$150
Jackie Philips	\$150
Total	\$800





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 \$\frac{143.50}{243.50}\$ dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2 | 5 | 1 9 Date



Signature

KIMBERLY VREDENBURGH Print Name



Please Print

VENDOR TARGET COPY				_
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2 5 18

Signature



<u>LIMBERLY VRE DENBURGH</u> 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

1 Manual Transaction	\$32.24
Subtotal Tax	\$32.24 \$2.09
Total	\$34.33
CREDIT CARD SALE MASTERCARD 7012	\$34.33

Retain this copy for statement validation

04-Feb-2018 12:12:11P \$34.33 | Method: KEYED

MASTERCARD XXXXXXXXXXXXX7012

CVV: Match

Ref #: 803500522270 | Auth #: 121220

MID: ****8972

AthNtwkNm: MASTERCARD SIGNATURE VERIFIED

Order TX9EK4JB3T0Q8

Online: https://clover.com/p/ AJOZVP9DS28Q8



A.107VP9DS2808



Invoice #
Issued date

1011694 1/31/2018

Generation T's, Inc. 160 Business Parkway Suite 1 Royal Palm Beach, FL 33411 561-798-3621 sales@generationts.com Generation T's TO

Janae Moodie Challenge Party Janae.moodie@gmail.com



ITEM OVERVIEW

FROM

SCREEN PRINT

ITEM DESCRIPTION Orange	COLOR	QTY	SIZE	UNIT PRICE	SUBTOTAL
G800 - Gildan 50/50 S/S T; Large Front - Red & Royal Blue Ink; Large Back - Red & Royal Blue Ink	Light Blue	110	10S, 50M, 40L, 10XL	\$6.35	\$698.50
Artwork		1		\$45.00	\$45.00
Screens - No Charge for Schools		1		\$0.00	\$0.00
G800 - Gildan 50/50 S/S T; Large Front - Red & Royal Blue Ink; Large Back - Red & Royal Blue Ink Artwork	_	110 1 1		\$45.00	\$45.00

	Paid	\$0.00
	Total	\$743.50
ال		- 743,50
	 *	2/2-0
TERMS	175	7

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

NOTES

GG

GENERAL TOU BUSTING ROYAL PACH 1911 561

Merchant ID: 00000001; ferm ID: 1100

Sa1

MASTERFARD

XXXXXXXXXXXXXXX2190

Entry Method: Manual

Apprvd: Online

02/02/18

18:44

Inv#: 00000002

Total: \$

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Walmart > <.

(352) 371 - 3171 MANAGER JAMES LIARD 2900 SW 42ND ST GAINESVILLE fl 32608 ST# 01081 OP# 009047 TE# 47 TR# 06858 TREX PKG TPE 007535326832 4.97 X TREX PKG TPE 007535326832 TREX PKG TPE 007535326832 14.91 SUBTOTAL 6.500 % TAX 1 TOTAL 15.88 DEBIT TEND 0.00 CHANGE DUE

US DEBIT AID A00000000042203 TC 804D088D2EBD6E59 *Pin Verified TERMINAL # SC010537

A: 4 bus 32 mg

02/04/18 23:24:08 # ITEMS SOLD 3 TC# 8522 2518 4932 8888 7254



Use Walmart Pay to save your receipts.





Donor List

	Total	930
3	Anthony Rojas	310
2	Chase Werther	310
1	Janae Moodie	310





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ACCOUNT NAME		GROER TAKEN BY D.	ATE TAKEN RUN BY
CONTACT NAME	Moodie	PHONE 561. 7	20 Ext.#270
EMAIL.		Cau 850-696	FAX 3009

## STDES ## STDES COPY SIZE ## STDES ## S	Visit our Website: www.target-copy.com	1412 W. University Avenue, Ga	inesville, FL 32603 (352	1) 376-3826 FAX (3!	52) 375-2552
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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 Tax	\$32.24 \$2.09
Total	\$34.33
DEBIT CARD SALE	\$34.33

04-Feb-2018 10:37:45P \$34.33 | Method: EMV US DEBIT XXXXXXXXXXXX7012 Ref #: 803600009138 | Auth #: 560740

MID: ****8972

AID: A0000000042203 AthNtwkNm: STAR RtInd:DEBIT PIN VERIFIED

Order 25Z0K69YKP7DP

Online: https://clover.com/p/ XADDWH0WDPCY4



Customer Info

Name:

WAYNE A SELOGY

Please Print

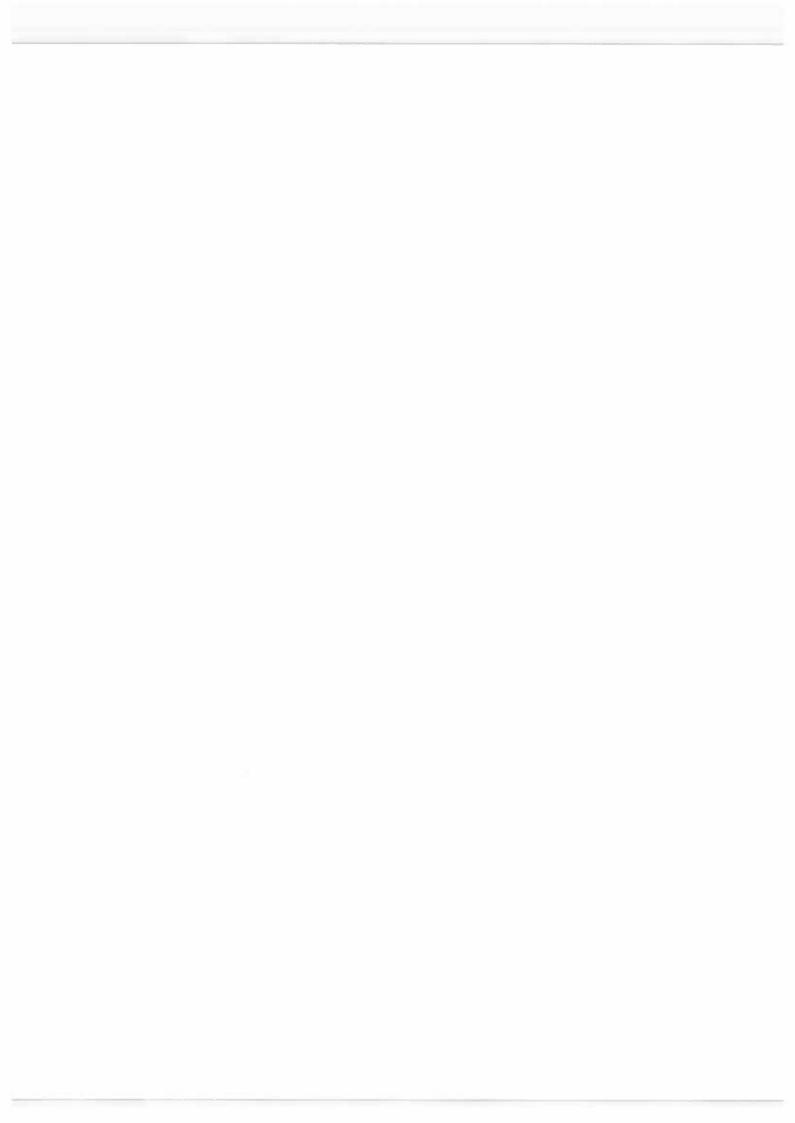
VENDOR	WALMART	11 -111

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 <u>CHAUENGE PARTY</u> or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge <u>S 112-36</u> dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2 | 5 | 1 % Date

Signature





Walmart >

Save money. Live better.

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( 352 ) 371 - 3171
              MANAGER JAMES LIARD
2900 SH 42ND ST
GAINESVILLE fl 32601
OP# 006373 TE# 09
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7012 I O REF # 803600272398
NETWORK ID. 0076 APPR CODE 494129

US DEBIT AID A00000000042203 TG FOD2DD2BF8191943 *Pin Verifled TERMINAL * SG010935

> 02/04/18 23:13:16 # ITEMS SOLD 39 TC# 2258 7661 9097 3334 5709 02/04/18 23:13:21 02/04/18 23:13:21

