\Box	I	D.::4
\boldsymbol{r}	lease	Print

VENDOR	
	est of my knowledge a true, accurate, and total concern with Trevison Clark 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	s, the level of campaign expenditures.
9/25/17	Trevisor Clark
Date	Signature
WERSITY OF FLORE	Trevison Clark

Print Name



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 Advice Solver 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.

| 4/25/17 | Signature | Advice Solver | Advice

VENDOR Dominos P	iz2a
These bills which are attached, are to the bes	
account of all business transacted by this cor	ocern with 2 nspire 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.
9/22/17	Consupration .
Date	Signature O
UNIVERSITY OF FLORIDA	
ALL	Print Name

CREDIT CARD ORDER

Payment Status: Approved

3214 Domino's Pizza (352) 377-4992

9/19/2017 1:11 PM Order 1072086 Server 3940 Rewards Code: TYV8F93V

Delivery BENJAMIN LIMA O REITZ STUDENT UNION ;UNIVERSITY OF FLORIDA (941) 661-1148

CREDIT CARD # XXXXXXXXXXXXXXXXX5817
REFERENCE 65035698968
APPROVAL CODE 094446

Amount

\$41.29

Tip

Total

7.00

2 MATURE

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!
POINTS TOWARD FREE PIZZA!
VISIT DOMINOS COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

DEL EXPS ID_____

'NY DELIVERY CHARGE IS NOT A TIP PAID TO YOUR DRIVER

Received: 9/25/17 4:00pm

STUDENT GOVERNMENT ELECTIONS FAIR MARKET VALUE FORM

VENDOR Dominas Pizza	
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
letter is to appraise, to the proper authorities, the level of c	
Date UNIVERSITY OF FLORIDA	Signature Signature
Day.	Print Name

CREDIT CARD ORDER

Payment Status: Approved

3214 Domino's Pizza (352) 377-4992

3/22/2017 11:32 AM Order 1072584 Server 7762 Rewards Code: TrMLF93Y

Delivery
BENJAMIN LIMA
O REITZ STUDENT UNION
MEET IN REITZ LOOP;UNIVERSITY OF FLORIDA
(941) 661-1148

CREDIT CARD # XXXXXXXXXXXXXX5817
REFERENCE 65038998040
APPROVAL CODE 098061

Amount

\$39.16

Tip Total

44,16

LAGREE TO PAY THE ABOVE TOTAL ADUNT ACCORDING TO CARD ISSUER AGREEMENT

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

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

DEL EXPS ID_____

ANY DELIVERY CHARGE IS NOT A TIP PAID TO YOUR DRIVER

VENDOR .	Harlant +	
These bills which	ch are attached, are to the best	of my knowledge a true, accurate, and total
account of all b	usiness transacted by this cond	cern with Taspire Party or
individuals acti	ng on their behalf. The total f	air market value of the transaction(s) is to the best
of my knowledį	ge	dollars. I understand that the purpose of this
letter is to appra	sise, to the proper authorities,	the level of campaign expenditures.
9125	\17	Casey With
Date		Signature
UNIVER	SITY OF FLORIDA	Casey Witte Print Name

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

ID #: 7L25RFC049D

Walmart > <.

(352) 371 - 3171 MANAGER JAMES LIARD 2900 SW 42ND ST GAINESVILLE 11 32608

SI# 01081 0P# 009048 TE# 48 TR# 08268 0.88 X 072432813875 BALL PENS BALL PENS 072432813875 0.88 X 072432813875 0.88 X BALL PENS TC PWDR BLUE 001117934360 0.97 X 0.97 X TC PWDR BLUE 001117934360 4.58 SUBTOTAL TAX 1 6.500 % 0.30 4.88 LATOI DEBIT TEND 0.00 CHANGE DUE

EFT DEBIT PAY FROM PRIMARY
4.88 TOTAL PURCHASE
US DEBIT **** **** 5817 I O
REF # 726800838264
NETWORK ID. 0056 APPR CODE 710682

US DEBIT ATD A0000000980840 TC D376109512F34921 *Pin Verified IFRMINAL # SC011529

> 09/25/17 01:00:26 # 1TEMS SOLD 5 TC# 8842 2990 0832 7888 8234



Low Prices You Can Trust. Every Day. 09/25/17 01:00:34 Store receipts on your phone. Walmart P

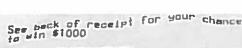


Received: 9/185/1, 4:16pm

STUDENT GOVERNMENT ELECTIONS FAIR MARKET VALUE FORM

Please Print
VENDOR Walmara
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 Tupach Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge <u>\$150.33</u> dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
9 35 17 Pate Signature
Date) Signardre
UNIVERSITY OF FLORIDA TOUDE POPE
Print Name

128610: 69V19351



ID #: 7L252NCPURS

(352) 371 - 3171 MANAGER JAMES LIARD

2900 SW 42ND ST
GAINESVILLE fl 32608
ST# 01081 OP# 006012 TE# 04 TR# 01026 TIE DYE KIT 18.97 X 18.97 X 001775432267 001775432264 0.98 X 18.97 X 0.98 X 0.98 X 0.67 X 0.67 X 14.98 X 9.24 X 2.97 X 2.97 X 2.97 X SHAVE CR 068113103938 TIE DYE K. 001775432267 GV 1 EDY MG 007874204025 TIE DYE KIT 001775432264 007874204025 GV 1 EDY MG BANDS 32-802 007181506328 BANDS 32-802 007181506328 001258778539 OUTDOOR TRAS LXL VNYL GLV 068113116173 SKETCH PAD 084410600573 SKETCH PAD 084410600573 084410600573 084410600573 SKETCH PAD SKETCH PAD GV 1 EDY MG 007874204025 0.98 0.98 GV 1 EDY MG 007874204025 2.04 STORAGE BAGS STORAGE BAGS 007874205081 007874205081 0.97 007166207722 MARKERS 007166207722 007166207722 MARKERS 0.97 0.97 MARKERS 007166207722 MARKERS 3.83 1.68 GV 9 PLATE 068113102601 SHAVE CREAM SHAVE CREAM 004740024040 0.98 068113103938 1.68 004740024145 SHAVE CREAM 1.68 004740024145 SHAVE CREAM 068113103938 0.98 SHAVE CREAM 004740024040 1.68 SHAVE CREAM SHAVE CREAM SHAVE CREAM 1.68 004740024145 004740024145 1.68 0.98 068113103938 SHAVE CREAM SUBTOTAL 143.03 9.30 6.500 % TAX 1

TOTAL 152,33

MCARD TEND 152.33 MasterCard **** APPROVAL \$ 097832 REF \$ 1042000314 **** **** **** 0574

AID A0000000041010 TC E9901607E70C6B61 TERNINAL # SC011166 *Signature Verified

> 20:02:29 CHANGE DUE 0.1
>
> # ITEMS SOLD 33
>
> TC# 9277 4972 5795 9081 8697 5 09/19/17 0.00

Low Prices You Can Trust. Every Day. 09/19/17 20:02:29 ###CUSTOMER COPY###

Store receipts on your phone. Walmart P ay.

			m2 12
	v		

VENDOR <u>Oomino's</u>	
These bills which are attached, are to the best of my knowl	ledge a true, accurate, and total
account of all business transacted by this concern with	inspact Party or
individuals acting on their behalf. The total fair market va	lue of the transaction(s) is to the best
of my knowledge \$346.10 dollars	. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of ca	ampaign expenditures.
9/25/17	Hone-
Date	Signature
UNIVERSITY OF FLORIDA	Trevor Pope
	Print Name

Server 5596 Order 1354615

TIMED * TIMED

Thank you for Ordering From Domino's

MEEDS EXTRA COPY OF RECEIPT

δ 14" HT Pizza \$74.94

4 14 HT Pizza Pepperoni

Group Discount

\$59.90-

\$49.96

Sub Total Tax 1

\$65.00

Total

\$69.22

Credit Card 8678

\$69.22

Amount Tendered

\$69.22

Balance Due

\$0.00

Rewards Program at dominos.com

Carry-Out PAID Domino's Pizza 5150 (352) 373-2337

ards Code: Kr98dP3V 21/2017 Sav Save 11:38 AM Sav Server 6768 Order 1354346

Thank you for Ordering From Domino's

DAKOTA NEEDS EXTRA COPY OF 6 14" HT Pizza Extra Cheese 4 14" HT Pizza Pepperoni Group Discount (_GD)	\$74.94 \$49.96 \$59.90-
Sub Total Tax 1 Total	\$65.00 \$4.22 \$69.22
Payments- Credit Card 1771	\$69.22
Amount Tendered Balance Due	\$69.22 \$0.00

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.

		٠,
	50	

	RE-PRINT	
ı	Carry-Out PAID	
ı	Domino SPizza 5150	
	(352) 373-2337	
	9/20/2017 Save Server 6768 Order 1354061	11:25 AM
	Thank you for Order From Domino's	ing
l	DAKOTA NEEDS EXTRA COPY OF RE	CEIPT
ı	6 14" HT Pizza	\$74.94
ŀ	Extra Cheese 4 14" HT Pizza Penneroni	\$49.96
	Pepperoni Group Discount (_GD)	\$59.90-
	Sub Total Tax 1	\$65.00 \$4.22
	Total	\$69.22
	Payments Credit Card 1771	#ED 22
C	nearr card itti	\$69.22
A	mount Tendered	\$69.22
В	alance Due	\$0.00
	Join our Piece of the Rewards Program at domi	Pie nos.com

WeReward! Earn Rewards Today! Like us on Facebook!

			•

Carry-Out Domino's Pizza 5150 (352) 373-2337

19/2017

11:45 AM

Server 6768 Order 1353772

TIMED * TIMED

Thank you for Ordering From Domino's

NEEDS EXTRA COPY OF RECEIPT

\$74.94

6 14" HT Pizza
Extra Cheese
4 14" HT Pizza
Pepperoni
Group Discount
(_GD) \$49,96

\$59.90-

Sub Total \$65.00 \$4.22 Tax 1

Total \$69.22

Credit Card 1771 \$69.22

Amount Tendered \$69.22

Balance Due \$0.00

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

WeReward! Earn Rewards Today! Like us on Facebook!

					* * s
				5	
			3.5		

Please Print

VENDOR	Target	Copy	
	0	1)	

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 Invant Party or									
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best									
of my knowledge <u>\$289.68</u> dollars. I understand that the purpose of the	is								
letter is to appraise, to the proper authorities, the level of campaign expenditures.									

9 | 25 | 17 Date

Signature

Print Name



TARGET COPY OF GAINESVILLE 1412 H UNIVERSITY AVE GAINESVILLE, FL 32603 352 J76 J826

Neichant 10. 6000 Term 07 5231

Store N. 1363 Ref n. hone

Sale

Entry Method: Swi

la di

militar.

289

25/17

08:45

#: 000006 Appr Code: 039,05 asaction ID: 30726845942705

Actived: Online Batch#: 000633

Rec Tee-al Ret #1: 726808084520 Hace Audit # 084520 Het 10: 470 Settle bate: 0926

Customer Conv

Donors	Amount
Robusto, Brian	\$150
Santalo, Dylan	\$150
Grodi, Chad	\$150
olloway, Amanda	\$150
Dempsey, Emily	\$500
Ritterband, Carly	\$150
Washler, Emily	\$150
	Total: \$1400

					a.	
			a.			
					040	