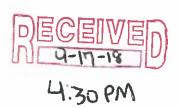
VENDOR	Papa Joh	N
	-	my knowledge a true, accurate, and total
account of all business tra	insacted by this concern	with Impact Party or
individuals acting on their	r behalf. The total fair n	market value of the transaction(s) is to the best
of my knowledge	64.50	dollars. I understand that the purpose of the
letter is to appraise, to the	proper authorities, the l	level of campaign expenditures.
9/12/2018	<u> </u>	(In FLA
Date		Signature ()
UNIVERSITY OF	FLORIDA	Andrea Rangel
		Print Name



STST-8EE(S8E) Papa Johns Pizza Restaurant #0498

COTTO A MON	Sulsy (snigh)
May Value	Source: 8744
Approver:	Tackers Tarada in Gualana
	Category: Brepaid Dalayed
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Approver: 1677	Source: 1677
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Approver:	PVZB :BOLINGS
	Category: Reprints
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	:sinuosiQ

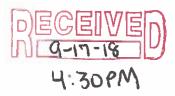
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77LB	Order Taker:
	Driver:
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	Order Left Store:
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MA 00:11	Makeline Print Time:
LESSON PARK COLONIES	Order Number:
2000	
09/12/2018	Order Date:
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	+Pepperoni
	+1 Barlic Sauce Cup
	and acted at the Court of the
	+1 Pepper oncini Peppers
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UAS	+1 Garlic Sauce Cup
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	+1 Pepperonalni Peppers
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	+) GBLIIC Sence Cup
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The second of the second	+1 Garlic Sauce Cup
	* Pepperoncini Peppers
12.60	fanigino "Af <af> f</af>
	completed:
	Phone#: (724) 747-5863
	Name: Trey Banco
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Payments: Mastercerd

15.08

4:30 PM

Please Print	
VENDOR	VS
These bills which are attached, are to the baccount of all business transacted by this countries.	concern withor
di a a c 0	al fair market value of the transaction(s) is to the best dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities	es, the level of campaign expenditures.
9/12/2018 Date	Signature
UNIVERSITY OF FLORIDA	Andrea Rangel
	Print Name





1621 SW 13TH*STREET GAINESVILLE, FL 32608 352 336 3383

REG#01 TRN#7860 CSHR#1417425 STR#7178

Helped by: THOMAS

ExtraCare Card #: *******3631

1 30CAY EXPNO COGLER 0005 5 00T SAVED 14.99 1 30CAY EXPNO COULER 0005 5 00T SAVED 14.99

1 AGENA WATER 24PK 16.9 5.99B 1 AGENA WATER 24PK 16.9 5.99B

4 ITEMS

Venmo Nebil

REF# 018602

TRAN TYPE: SALE

AID: A0000000042203 TC: 47956506808411A8A TERMINAL# 84280153 PIN VERIFIED UNLINE

CVM: 420300

TVR(95): 0000048000

1SI(9B): E800

CHANGE

.00



2507 1788 2557 8600 14
Returns with receipt, subject to
CVS Return Policy, thru 11/11/2018

SEPTEMBER 12, 2018

11:11 PH

TRIP SUHMARY:

Today You Saved Savings Value

29:98 58%

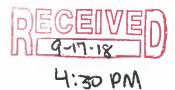
THANK YOU. OPEN 24 HOURS 7 DAYS A WEEK

ExtraCare Card balances as of 08/26

Year to Dale Savings

104.00

VENDOR	Publi	У	
	e attached, are to the best of	_	
individuals acting on of my knowledge	their behalf. The total fair		insaction(s) is to the best and that the purpose of this
letter is to appraise, to $0/12/3$	to the proper authorities, the	e level of campaign exp	enditures.
Date		Signature	Idnea Rangel.
		Print Name	



Publix

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

WELCHS FRT SNACKS 7, 99	F
QUAK CHEWY CHOC CH 4.59	F
QUAK CHEWY CHOC CH 4, 59	
QUAK CHEWY CHOC CH 4. 59	
6 QT STORAGE BOX 2. 19 T	
6 QT STORAGE BOX 2. 19 T	
Balance Due 34, 42	
Debit Payment 34,42	

PRESTO!

Trace #: 744934

Reference #: 0012052921 Acct #: XXXXXXXXXXXX2940 Debit Purchase FROM CHECKING

Amount: \$34.42

DEBIT CARD	PURCHASE
A0000000042203	US DEBIT
Fitry Method:	Chip Read
Mode:	Issuer-PIN Verified

Order Total	34. 13
Sales Tax	0. 29
Grand Total	34. 42
Change	0.00

Your cashier was Self-Checkout Lane 1

09/12/2018 22:48 S1560 R174 4568 C0774

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

Publix Super Markets, Inc.

Please Pfint	
VENDOR Publix	
These bills which are attached, are to the best of my knowled	
account of all business transacted by this concern with	mpact Party or
individuals acting on their behalf. The total fair market value	e 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 car	npaign expenditures.
9/14/18	and Inda
Date 1 (Signature(
UNIVERSITY OF FLORIDA	Andrea Rangel.
	Print Name
S E	NEGET VED

4:30 PM

Publix

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

PRESTO!

Trace #: 750292

Reference #: 0012078318 Acct #: XXXXXXXXXXXX2940 Debit Purchase FROM CHECKING

Amount: \$3.50

DEBIT CARD	PURCHASE
AG000000042203 -	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Order Total	3, 50
Sales Tax	0.00
Grand Total	3. 50
Change	0.00
_	

Savings Summa	ary		
Special Pr	ice Savings	0.	99
*******	*******	*******	***
* Your	Savings at	Publix	
*	0.99		*

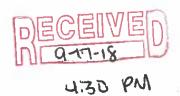
Your cashier was Self-Checkout Lane 1

09/14/2018 11:15 S1560 R175 1341 C0775

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

Publix Super Markets, Inc.

1 loade 1 link	
VENDOR Walmart	
These bills which are attached, are to the best of my know	ledge 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 va	•
of my knowledge \$182.97 dollar	s. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of o	campaign expenditures.
9/16/18	and and
Date	Signature (
UNIVERSITY OF FLORIDA	Andrea Rangel
	Print Name



See back of receipt for your chance to win \$1000 ID \$:7M4QCCC3GQ

Walmart > <

```
352-371-3171 Msr:MATTHEW BARNETT
2900 SW 42ND ST
GAINESVILLE fl 32608
ST# 01081 OP# 006709 TE# 14 TR# 0747
BOUNTY NAP 003700034885 2.97
BOUNTY NAP 008113123389 6.88
CLN RELEASE 007636305128 2.97
CLN RELEASE 007636305128 2.97
CLN RELEASE 007636305128 2.97
FG 100CT GLV 073191913590 8.97
FOAM PLATES 007874208830 4.27
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AS 9 DBL 003040077171 3.88
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2.97 X
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3 AT 1 FOR 1.47
BARBASOL ORG 005100900934
9 AT 1 FOR 1.47
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CB TD KIT 20 001776430082
TIE DYE KIT 001776432067
AB BRUSHES 002899544350
TIE DYE KIT 001776430082
SUBTOTAL
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NETWORK ID. 0056 APPR CODE 789785
US DEBIT
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*Pin Verified
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* ITEMS SOLD 35
TC* 0143 6089 5180 0686 4501 2

09/16/18 19:08:28
Scan with Walmart app to save receipts
       US DEBIT
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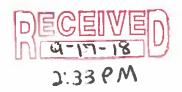


Date: 9/17	Amount	50	20	20	20	20	20	300
Donor List Da	Donor Am	William Sandifer	Katie Hernandez	Carmen Florez	Emily Dunson	Michael Murphy	Libby Shaw	Total

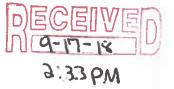


4:30 pm

VENDOR Hobby Lobby	
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 va	
letter is to appraise, to the proper authorities, the level of c	• •
<u>09 17 2018</u> Date	Signature Signature
UNIVERSITY OF FLORIDA	Sneh Patel Print Name



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HOP	BY LO	BBY	
Supe	r Savings, Super Selec	tioni	
6111 46	st Newberry Rd,	Orita D	
List i	DESVILLA EL 200		
Hobby Lobby	Store #607 (35)	2) 333-3990	
0.602.0.6.			
2-01/ K-5 1	-6867 BROOKE R	SALE	
105000000	Contan	1.00	
105000000	Crafts Crafts	1.33	
105000000	Crafts	5.99	
105000000	Crafts	7.99	
105000000	Crafts	7.99	
105000000	Crafts	3.99	
105000000	Crafts	5.99	
105000000	Crafts	4.99	
101000000	Art	69.98	
2 @ 34.99 ea			
SUBTOTAL		114.24	
TAX TOTAL		7.43	
TOTAL	12	21.67	
DEBIT		121.67	
ACCOUNT #: ==	*********5817		
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APP: US DEBIT			
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	national on C. d. C		
	ontinued on Side 2	DEPARTMENT OF	



VENDOR Facebook	
These bills which are attached, are to the best of account of all business transacted by this concer individuals acting on their behalf. The total fair	
of my knowledge \$110.00	dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the	e level of campaign expenditures.
09/17/2018 Date	Signature
UNIVERSITY OF FLORIDA	Sneh Patel Print Name
	DECEIVED N.G-17-18 2:33 PM

Receipt for Ben Lima

Account ID: 119746591456782



Payment Date
Sep 15, 2018, 12:58 PM

Payment Method Visa*5817 Reference Number: 7S5HTHNKY2

Transaction ID 1866853973432406-3753557

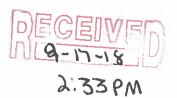
Product Type Facebook Paid

\$110.00 USD

You made this manual payment.

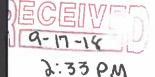
Campaigns

Annual Control of the		
Announcement Video Fall 2018		\$25.00
From Aug 31, 2018, 6:30 PM to Sep 15, 2018, 1:00 AM		
18-23	5,009 Impressions	\$25.00
Slating Graphic		£75.00
From Aug 31, 2018, 6:30 PM to Sep 15, 2018, 1:00 AM		\$75.00
Stating Graphic	9,403 impressions	\$75.00
Post: "A platform built for you, by you! Thank you to"		
From Aug 31, 2018, 6:30 PM to Sep 15, 2018, 1:00 AM	V	\$10.00
Post: "A platform built for you, by you! Thank you to"	1,337 Impressions	\$10.00

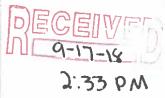


VENDOR Walmart	
·	est of my knowledge a true, accurate, and total
account of all business transacted by this co	oncern with Inspire Party or
individuals acting on their behalf. The tota	al fair market value of the transaction(s) is to the best
of my knowledge \$31.74	dollars. I understand that the purpose of this
letter is to appraise, to the proper authoritie	s, the level of campaign expenditures.
09/17/2018 Date	Signature
UNIVERSITY OF FLORIDA	Sneh Parel Print Name
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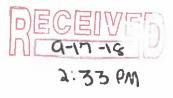




Name	Amount Donated
Maya Levkovitz	25
Ashley Grabowski	10
Bhagatveer Sangha	30
Zachary Amrose	50
Michael Morales	50
Sagar Sane	50
Nick Mildebrath	50
Daniel Ospina	25
Ben Lima	10
Ranjeet Randhawa	25
Rebecca Ragan	10
Daniel Ospina	10
Matthew Diaz	10
Maya Levkovitz	10
Zachariah Chou	10
Richard German	10
Shalaka Konjalwar	10
Niccole Smith	10
Arielle Gregory	10
Zachary Amrose	10
Joel Kratt	10
Shannon Moriaty	10
Jared Machado	10
Shekouh Ciambron	25
Sneh Patel	25
Joel Kratt	6
Gouthami Gadam	35
Casey Witte	10
Bianka Ramirez	10
Michael Hoffman	25
Ben Lima	100
Ashley Grabowski	100
Joey McGinn	25
Jasmin Harell	15
Richard German	100
Zachariah Chou	25
Matthew Diaz	25
William Zelin	60
Rebecca Ragan	85
Joel Kratt	50
Daziah Scurry	60
Matthew Diaz	35



Name	Amount Donated
Claudia Tio	60
Claudia Tio	6
Zachary Delaney	60
Alyssa Morford	66
Gouthami Gadam	30
Matt Barocas	60
Arielle Gregory	60
Sneh Patel	25
Shivang Jadvani	5
Shivang Jadvani	50
Anton Kernohan	55
Michael Hoffman	5
Michael Dormeus	6
Sneh Patel	5
Zachary Delaney	6
Yamileth Gonzalez	72
Gouthami Gadam	10
Matt Barocas	6
Emily King	12
Sneh Patel	1
William Zelin	6
Matt Barocas	6
Sarah Long	6
Herman Younger	6
Jenna Yoss	6
Che John	6
Sam Jenkins	6
Anton Kernohan	11
Joel Kratt	10
Bianca Poma	10
Casey Witte	60
Luke Anderson	10
Niccole Smith	60
Joey McGinn	. 10
Luke Cumberland	6
Jack Baltz	6
Giselle La Hoz	6
Rory Medly	6
Albert Brotgandel	6
Shannon Moriarty	80
Nick Campanella	10
Gouthami Gadam	6



Name	Amount Donated
Daziah Scurry	6
Sarah Long	60
Shweta Chhajed	25
Maya Levkovitz	60
Sam Jenkins	60
Claudia Tio	6
Che John	60
Maya Levkovitz	6
Matthew Burnette	6
Zachary Delaney	6
Philenchy Sejour	6
Ariel Gholar	6
Zachariah Chou	6
Stephanie Gonzalez	6
Matthew Hoeck	500
Zachariah Chou	6
Shivang Jadvani	6
Zachariah Chou	200
Shalaka Konjalwar	60
Olin CAlvin	25
Aaron Arriaga	60
Ashis Maity	25
Richard German	50
Rosana Gutierrez	6
Jenna Yoss	36.5
Matt Barocas	6
Keith Saint	27
Felipe Gatos	90
Dmitry Podobreev	25
Ford Dwyer	100
Matt Barocas	6

