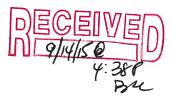
Name	Donation	
Smith Meyers		\$150
Max Klein		\$150
Sean Titus		\$150
Briggs Noun		\$150
Chris Boyett		\$150
Emily Robb		\$150
Octavious Buiey		\$150
Justin Fussel		\$150
Jake Felder		\$150
Dakota Stanford		\$150
Roshelle Twymon		\$150
Jordan Folkes		\$150
	Total	
		\$1,800



Please Print

VENDOR Architecture Lab

These bills which are attached, are to the best of my knowledge a true, accurate, and total
i O
account of all business transacted by this concern with Mpact Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $\frac{5.5 \times 3}{5} = \frac{1}{5}$ dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
tener is to appraise, to the proper authornies, the level of campaign expellutures.

 $\frac{9/9/15}{\text{Date}}$



Print Name

CHRIS BOTT



Please Print

VENDOR Larget Copy

letter is to appraise, to the proper authorities, the level of campaign expenditures.

 $\frac{9/13/15}{2}$



Signature

Print Name Boyett



TAKKET CUPY OF GATKE 1412 H UNIVERSITY AVE GATKESVILLE. FL 32603 352-376 3526

Merchant ID: 6000 Term II: 9462

Store #: 7885 Ref #: 0048

Sale

ATT

Entry Method: Swiped

22:16:26

Appr Code: 489671

Inv #: 000048

09/13/15

Batch#: 000340 Apprvd: Online

Transaction ID: 465257081864918

Retnieval Ref. 4: 525622221613 Trace Audit 11: 221613 Net 10: 470 Settle Date: 0914

Customer Copy

70.49

Total: \$

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 Mpact Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge $1000000000000000000000000000000000000$
letter is to appraise, to the proper authorities, the level of campaign expenditures.
9/11/2015
Date Signature
WERSITY OF FLORE

Print Name



DECEIVED NE/14/15 0 D 4:38 P BR



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

PBX CUBANITOS PLTR 36.99 T F PUB ORIG THINS CHP 3.69 F PUB ORIG THINS CHP 3.69 F PUB ORIG THINS CHP 3.69 F PUB SC/ON POT CHIP 1				
1 @ 3 FOR 7.00 2.34 F You Saved 0.35 PBX SC/ON POT CHIP 1 @ 3 FOR 7.00 2.33 F You Saved 0.35 PUB WYY POT CHIPS 1 @ 3 FOR 7.00 2.33 F You Saved 0.35 PUB BBQ POT CHIPS 1 @ 3 FOR 7.00 2.34 F You Saved 0.35 PUB BBQ POT CHIPS 1 @ 3 FOR 7.00 2.34 F You Saved 0.35 PUB EVERYDAY CUP 3.49 T LABELS 1 X 2.75 WH 1.79 T CRAY BRDLN MARKERS 3.89 T PUB MED WGHT P PLT 4.69 T PUB PRINT NAPKN 1.89 T DR PUBLIX 0.99 T F PUB COLA 0.99 T F PUB COLA 0.99 T F PBX DELI TEA SWT G 2.99 T F	PBX CUBANITO PBX CUBANITO PUB ORIG THIN PUB ORIG THIN	NS CHP	36.99 T 36.99 T 36.99 T 3.69 3.69	FFFFF
1 @ 3 FOR	1 @ 3 FOR You Saved	7.00 0.3 5		
You Saved 0.35 PUB BBQ POT CHIPS 1 @ 3 FOR 7.00 2.34 F You Saved 0.35 PUB EVERYDAY CUP 3.49 T LABELS 1 X 2.75 WH 1.79 T CRAY BRDLN MARKERS 3.89 T PUB MED WGHT P PLT 4.69 T PUB PRINT NAPKN 1.89 T DR PUBLIX 0.99 T F PUB LEM/LIME SODA 0.99 T F PUB COLA 0.99 T F PUB COLA 0.99 T F PBX DELI TEA SWT G 2.99 T F PBX DELI TEA SWT G 2.99 T F ICE 20 LB 2 @ 3.69 7.38 T F Order Total 159.77 Sales Tax 8.58	1 @ 3 FOR You Saved	7.00 0.35	2.33	F
You Saved 0.35 PUB EVERYDAY CUP 3.49 T LABELS 1 X 2.75 WH 1.79 T CRAY BRDLN MARKERS 3.89 T PUB MED WGHT P PLT 4.69 T PUB PRINT NAPKN 1.89 T DR PUBLIX 0.99 T F PUB LEM/LIME SODA 0.99 T F PUB COLA 0.99 T F PBX DELT TEA SWT G 2.99 T F PBX DELT TEA SWT G 2.99 T F ICE 20 LB 2	1 @ 3 FOR You Saved	7.00 0.35	2.33	F
LABELS 1 X 2.75 WH 1.79 T CRAY BRDLN MARKERS 3.89 T PUB MED WGHT P PLT 4.69 T PUB PRINT NAPKN 1.89 T DR PUBLIX 0.99 T F PUB LEM/LIME SODA 0.99 T F PUB COLA 0.99 T F PBX DELT TEA SWT G 2.99 T F PBX DELT TEA SWT G 2.99 T F ICE 20 LB 2	I W 3 FUR	1.00	2.34	F
Order Total 159.77 Sales Tax 8.58	LABELS 1 X 2 CRAY BROLN MAPUB MED WGHT PUB PRINT NAF DR PUBLIX PUB LEM/LIME PUB COLA PBX DELI TEA PBX DELI TEA ICE 20 LB	.75 WH ARKERS P PLT PKN SODA SWT G SWT G	0.99 T 0.99 T 2.99 T 2.99 T	F F F
20162 19x 0.20	2 @			F
Grand Total 168.35 Credit Payment 168.35 Change 0.00 ,	Sales Tax Grand Total Credit Change	Payment	168.35 168.35	1

avings Summary

Special Price Savings

************* Your Savings at Publix

1.40

PRESTO!

Trace #: 038048

Reference #: 0010010611 Acct #: XXXXXXXXXXXX7732

Purchase Discover Amount: \$168.35 Auth #: 01158R

our cashier was Robert M

3/11/2015 17:07 S0125 R103 0288 C0269

Love to shop here. Love to save here. Visit publix.com/save

Publix Super Markets, Inc.

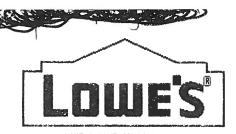
Please Print

vendor Lowe's
hese bills which are attached, are to the best of my knowledge a true, accurate, and total
ccount 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
f my knowledge <u>\$64.28</u> dollars. I understand that the purpose of this
etter is to appraise, to the proper authorities, the level of campaign expenditures.
0/00/15



CHRIS BOJETT
Print Name





LOVE'S HOME CENTERS. LLC 3500 SV ARCHER ROAD GAINESUILLE, FL 32608 (352) 376-9900

- SALE -

SALES#: \$0418TH2 2067356 TRANS#: 69057429 09-12-15

105864 PROJECT SOURCE 3-IN FOAM 0.98 203261 V 32-FL OZ INT CHLKBRD FL 9.98 903 PROJECT SOURCE 3-PC VALUE 3.98 12227 15/32 CAT BC PINE ULX EXT 45.70 2 9 22.85

> SUBTUTAL: 60.64

> > 3.64 TAX:

INVOICE 33477 FUTAL: 64.28

DEBIT: 64.28

DEBIT:XXXXXXXXXXXXXX9818 AMOUNT:64.28 AUTHCD:205558 SWIPED REFID:057452041833 09/12/15 07:30:52 TRACE:00207439

PURCHASE CASH BACK TOTAL DEBIT

0.00 64.28 64.28

STURE: 0418 | TERMINAL: 33 | 09/12/15 07:30:53 # OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. SEE REVERSE SIDE FOR RETURN POLICY. STORE HANAGER: BRET DAMERON

WE HAVE THE LOWEST PRICES, GUARANTEED! IF YOU FIND A LOVER PRICE, WE WILL BEAL IT BY 10%. SEE STORE FOR DETAILS.

REGISTER FOR A CHANCE TO WIN A

YOUR OPINIONS COUNT!

\$5,000 LOWE'S BIFT CARD!

TREGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA

TARJETA DE REGALO DE LONE'S DE \$5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID# 33477 0418 255

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

OFFICIAL RULES & WINNERS AT: UNU.lowes.com/survey *

Please Print

VENDOR Target Copy

letter is to appraise, to the proper authorities, the level of campaign expenditures

9/14/15

Date

Signature

Print Name





TARGEL COPY OF GAINE 1412 H UNIVERSITY AVE GAINESVILLE, FL 32603 352 376 3826

Merchant ID: 6888 Term 11: 9462

Store II: 7885 Ref II: 0049

Sale

Entry Method: Swiped

Total: \$

119.57

00:22:28 Appr Code: 622428 Inv #: 000049 09/14/15

Batch#: 000340 Transaction ID: 305257157490997 Apprvd: Online

Retrieval Ref.U: 525/UUUU2211 Trace Audit U: 602211 Het ID: 470 Settle Date: 0914

Customer Copy