


Name:	Contribution:
Michael Christ	\$700
Ford Dwyer	\$500
Gaby Larios	\$500
Preston Jones	\$300
Kalyani Hawaldar	\$200
Nardin Darias	\$100
Kishan Patel	\$100
Chizoba Ezenwa	\$100
Michael Cizek	\$100
Kristof Kertesz	\$100
Agassy Rodriguez	\$100
Jaewon Jang	\$100
Antony Darce	\$100
Francesca Levy	\$100
Michael Russell	\$100
Garrett Mulholland	\$100
Rodel Enderez	\$100
Tyler Richards	\$100
Sol Ortega	\$100
Edward Zambrano	\$100
Connor Corzine	\$100
Audrey Guerra	\$100
Daniella Saettal	\$100
David Bell	\$10
TOTAL:	\$4010

Party Treasurer: Kishan Patel

X  09/14/15

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 Target Copy or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 253.11 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/14/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
9/15 1:00pm

TARGET COPY

Open 24 hours • 7 days a week
Visit our Website:
www.target-copy.com

ACCOUNT NAME	ORDER TAKEN BY <i>Gabe/over</i>	DATE TAKEN 8/27	RUN BY
CONTACT NAME <i>Rishan Patel</i>	PHONE 904 651	EXT.# 2672	
EMAIL	CELL	FAX	

TARGET - CAMPUS 1412 W. University Ave., Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552
TARGET - ARCHER ROAD 3422 S.W. Archer Rd., Gainesville, FL 32608 (352) 372-1171 FAX (352) 372-2491

Machine: 4112 4127 N120 N144 8000 6500 6501 451 Ricoh 755 HP Big Color Other

COPY	# SIDES	COPY SIZE		STOCK				BINDERY				Mail Print Copy Bindery Account	
	<input type="checkbox"/> 1:1	<input type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input checked="" type="checkbox"/> Cover	<i>80# white</i>			<input type="checkbox"/> Collate				
	<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/>	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset				<input type="checkbox"/> Slip Sheet				
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/>	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel				<input type="checkbox"/> Staple (check one)				
<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<input type="checkbox"/>	<input type="checkbox"/> Recycled	<input checked="" type="checkbox"/> Other	<i>white</i>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
			<input type="checkbox"/> 3-Hole	<input checked="" type="checkbox"/> Other	<i>Vinyl</i>								

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT	
<i>V300 4-02</i>	X	88	X	.56	49.28
<i>36 x 48 - white - Low 10mil</i>	X		X		34.00
<i>36 x 72 - Vinyl</i>	X		X		121.40
	X		X		
	X		X		

VARIABLE DATA / DIRECT IMPRESSION SEE MAILING CHECKLIST

BOOK BIND <input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: _____ SIZE: _____ FOLD <input type="checkbox"/> 1/2 <input type="checkbox"/> 1/2 LTR <input type="checkbox"/> FAN FOLD <input type="checkbox"/> LTR <input type="checkbox"/> 1/2+1/2 <input type="checkbox"/> OTHER _____ <input type="checkbox"/> Z <input type="checkbox"/> DBL PARALLEL TABBING #: _____ LOCATION: _____ UV COATING <input type="checkbox"/> SATIN <input type="checkbox"/> GLOSS <input type="checkbox"/> S/S <input type="checkbox"/> D/S	COLLATE SIGS X COPIES = TOTAL BOOKLET TRIM QUANTITY _____ LOCATION _____ <input type="checkbox"/> REG. MARKS PADDING SHRINK WRAP SHEETS/PAD _____ SHEETS/SETS _____ # OF PADS _____ # OF OVERS SUPPLIED	DRILLING LOCATION _____ BIT SIZE _____ CUT <input checked="" type="checkbox"/> CUT SIZE: <i>5.5 x 4.25</i> NUMBERING LOCATION _____ BLK <input type="checkbox"/> START # _____ RED <input type="checkbox"/> DRY MOUNT & LAMINATE DRY MOUNT ONLY <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD FRAME COLOR _____ LAMINATE <input type="checkbox"/> 3 Mil <input type="checkbox"/> 5 Mil <input checked="" type="checkbox"/> 10 Mil	BOOK BIND CUT COST <i>21.00</i> FOLD COST _____ COLLATE COST _____ STAPLE COST _____ BOOKLET COST _____ NUMBER COST _____ PADDING COST _____ DRILL COST _____ LAM COST <i>31.90</i> COST _____
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PRINT 1 INK Black Standard Color PMS# _____ Description: _____ Laser Special Stock: _____ Finished Size _____ Print Quantity _____ Finished Quantity _____	8 1/2 x 11 8 1/2 x 14 11 x 17 Env. # Bus Card Other (Specify) White Other (Specify) 50 60 70 1 Side 2 Sides # sig.
	PRINT 2 INK Black Standard Color PMS# _____ Description: _____ Laser Special Stock: _____ Finished Size _____ Print Quantity _____ Finished Quantity _____

DUE DATE <i>9/2 - 9/3</i> DUE TIME <i>8 AM</i> PARTIAL DUE _____ QTY. _____ <input type="checkbox"/> DELIVER <input checked="" type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input checked="" type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME _____	Disk Check Due _____ Time _____ <i>8 AM</i> Proof Due _____ Time _____ <i>8 AM</i> # of Disks Supplied _____ Names of all documents to be output: _____ Instructions: <div style="text-align: center; font-size: 2em; color: red; font-weight: bold;">PAID</div>	BLEEDS COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE <i>5.00</i> TYPESETTING COST _____ TYPESETTING REV #1 _____ TYPESETTING REV #2 _____ SUBTOTAL <i>238.78</i> SUBTOTAL _____ TAX <i>14.33</i> SHIPPING _____ TOTAL <i>253.11</i> DEPOSIT _____ BALANCE DUE _____
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Payment Due Upon Receipt

TRACKING # _____
 SHIP DATE _____ SHIPPED BY _____

CASH	CHECK	VISA	MC	AmEx	DC
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 Exp Date: _____
 ACCOUNT / PO / CC # _____ Sec: _____

TARGET COPY OF GAIN
1412 H UNIVERSITY AVE
GAINESVILLE, IL 32603
352 316 3326

Merchant ID: 6000
Term #: 9462

Store #: 1005
Ref #: 0262

Sale

XXXXXXXXXXXX3952

VISA

Entry Method: Swiped

Total: \$ 253.11

08/31/15

23:56:35

Inv #: 000282

Appr Code: 016508

Transaction ID: 565244141951517

Apprvd: Online

Batch#: 000327

Customer Copy

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Uniq Screen Printing

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 Uniq Screen Printing or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 943.40 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/14/15
Date

[Signature]
Signature

Kishan Patel
Print Name



Order Information

Description: 1259
Invoice Number: 1259

Billing Information

Kishan Patel
Access party

Shipping information

Kishan Patel
Access party

Total: 943.40 (USD)

Payment Information

Date/Time: 4-Sep-2015 20:06:22 PDT
Transaction ID: 7500088751
Payment Method: Visa xxxx7016
Transaction Type: Purchase
Auth Code: 531079

Merchant Contact Information

Sericorp
gainesville, FL 32608
US
sales@uniqscreenprinting.com