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

**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

Kishan Patel
Print Name
**Target Copy**

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

---

**Account Name:**

**Contact Name:** Kitchen Patel

**Phone:** 961-61 Ext. 5672

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

**Copy Size:**
- 8.5 x 11
- 8.5 x 14
- 11 x 17
- 12 x 18

**Stock:**
- Cover
- 50 lb white
- 60 lb white
- Offset
- Customer Stock
- Recycled
- 3-Hole

**Bindery:**
- Collate
- Slip Sheet
- Staple (check one)

---

**Description**

<table>
<thead>
<tr>
<th>Description</th>
<th># Images</th>
<th>Total Sides</th>
<th>Cost/Unit</th>
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</thead>
<tbody>
<tr>
<td>M120 - M101</td>
<td>18</td>
<td>36 x 48</td>
<td>1.96</td>
</tr>
<tr>
<td>M120 - M101</td>
<td>18</td>
<td>36 x 48</td>
<td>1.96</td>
</tr>
</tbody>
</table>

---

**Variable Data / Direct Impression**

**Book Bind**
- GBC
- Coil
- Wire
- Perfect
- Unibind
- Size:

**Fold**
- 1/2
- 1/2 LTR
- Fan Fold
- LTR
- 1/2-1/2
- Other

**Tabbing**
- Location:

**UV Coating**
- Satin
- Gloss
- S/S
- D/S

---

**Collate**

**Signs x Copies = Total**

**Booklet Trim**

**Perf/Score/Crease**

**Quantity**

**Print**
- Black
- Standard Color
- Gloss
- S/S
- D/S
- PMS#

**Description**
- Laser

**Drilling**

**Cut Size:**
- Size:

**Numbering**
- Location
- Start #
- BLK
- RED

**Dry Mount & Laminate**
- Foam Core
- Gator Board

**Frame Color**
- 3 Mil
- 5 Mil
- 10 Mil

**Laminate**
- Finish Size
- Finish Quantity

---

**Printing**

**Description**
- Laser

**Due Date**
- 9/12

**Due Time**
- 9/12

---

**Instructions:**

**PAID**

---

**Payment Due Upon Receipt**

---

**Tracking #**

**Ship Date**

**Shipped By**

**Cash**
**Check**
**Visa**
**MC**
**AmEx**
**DC**

**Exp Date:**

**Account / PO / CC**

**Sec:**

---

**Subtotal**

**Subtotal**

**Subtotal**

**Tax**

**Shipping**

**Total**

**Deposit**

**Balance Due**
Sale

Item: 3952
VISA
Entry Method: Swiped

Total: $253.11

06-31-15  23:56:35
Inv #: 0002x2  Auth Code: 016508
Transaction ID: 563244141931517
Approval: Online  Bch#1: 000327
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

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@unigscreenprinting.com