Name	Donation	
Susan Webster	\$150)
Jenny Clements	\$150)
Saneh Ste. Claire	\$150)
Wilson Trawick	\$150)
Amanda Gramacy	\$150)
Jackie Phillips	\$150)
Wayne Selogy	\$150)
Sara Goff	\$150)
Jacob Holloway	\$150)
Jonathan Frish	\$150)
Anthony Close	\$150)
Nicki Baldwin	\$150)
Omarely Spence	\$150)
Sara Daou	\$150)
Carter Long	\$150)
Ben Weiner	\$150)

Total: \$4,000

Party Treasurer

Saneh Ste. Claire



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 Mpact 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.

9/21/2015 Date





Sanch Ste- Clare



STUDENT GOVERNMENT ELECTIONS FAIR MARKET VALUE FORM

Please Print

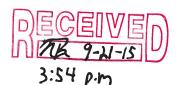
VENDOR	Rad	Wear, Inc	
		,	

These bills which are attached, are to the best of my knowledge a true, accurate, and total 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.

9/21/2015



Saneh Ste. Claire





info@radweardesigns.com www.radweardesigns.com

Invoice

Date	Invoice #
9/21/2015	3949

Bill To	Ship To
UF Impact Party Saneh Ste.Claire	

	P.O. No.	Terms		Rep	Project		
		Due on receipt		RR	T-:	shirts Fall 2015	
Description		Qty		Rate		Amount	
Gildan® - Heavy Cotton™ 100% Cotton T-Shirt. 5000. White			1		1,400.00	1,400.00	
Screen Charge: \$10 per screen Imprint Method: Screen Printed Imprint Color(s) and Location(s): 2 color full front and 2 color full back			4	4	10.00	40.00	
Artwork & Proof Charge: \$30/hh			1		30.00	30.00	
Shipping: Ground, Charges- Free Production Time: 7-10 business days after proof approval FIRM in-hands date: 9/9			1		0.00	0.00	
*							
						2	

Subtotal	\$1,470.00
Sales Tax (0.0%)	\$0.00
Total	\$1,470.00
Payments/Credits	\$0.00
Balance Due	\$1,470.00

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!



STUDENT GOVERNMENT ELECTIONS FAIR MARKET VALUE FORM

Please Print

VENDOR Domino's Pizza

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 \$103.73 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

Ste. Claire







ORDER MENU COUPONS LOCATIONS

Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 352-377-4992.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

Customer Information

Name on Order: Jenny Clements Callback Phone #: 850-982-9417

Your Domino's Store (3214): 3309 W University Ave Gainesville FL 32607 | 352-377-

4992

Carryout Time: 9/21/2015 12:30PM

Order Details

Order #: 2

Date: 09/20/2015 9:03PM

The following order is being prepared at your store for Carryout:

Quantity	Description	Amount
14	Large (14") Hand Tossed Pizza Whole: Robust Inspired Tomato Sauce, Cheese	\$97.86

Food & Bev Total: \$97.86

Tax:

\$5.87

Bottle Deposit:

\$0.00

Total: \$103.73

Payment Details

Payment Method: Credit Card \$103.73

*Drivers carry less than \$20 in change and checks are NOT accepted for online orders.



3:56 p.m