

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR N/A

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 N/A or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 0.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/06/2017

Date

Pulkit

Signature

Pulkit Kumar Dhir

Print Name



RECEIVED
12:13 7/2

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR _____

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 Chase Werther or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 0 (zero) dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/6/17
Date

Chase Werther
Signature

Chase Werther
Print Name



RECEIVED
12:01

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 account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$3,689.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/6/17
Date

John Townsend
Signature

John Townsend
Print Name



RECEIVED
2/6/17 1:50

Butler



Rad Wear, Inc.
 2135 NW 40th Terrace, Suite A
 Gainesville, FL 32605
 Office (352) 727-4498
 Fax (352) 727-4499
 info@radweardesigns.com
 www.radweardesigns.com

Invoice

Date	Invoice #
2/3/2017	6974

Bill To
UF Impact Party

Ship To

P.O. No.	Terms	Rep	Project
13UFIP	Due on receipt	RR	T-Shirts SS Spring 2017

Description	Qty	Rate	Amount
5000 Gildan® - Heavy Cotton™ 100% Cotton T-Shirt. Navy Small-400	400	3.70	1,480.00
Screen Charge: \$10 per screen- waived for quantities over 300 Imprint Method: Screen Printed Imprint Color(s) and Location(s): two color full front/ two color full back Logo: Impact Party on Front/ Candidates on Back	0	0.00	0.00
Artwork & Proof Charge: \$30/hr	0.75	30.00	22.50
Shipping: Ground, Charges Free Production Time: 7-10 business days after proof approval FIRM in-hands date: 1/24/17	1	0.00	0.00

**Credit card payments will incur a 3% convenience fee **Payments not received within 30 days are subject to a 1.5% per month late charge		Subtotal	\$1,502.50
		Sales Tax (0.0%)	\$0.00
		Total	\$1,502.50
		Payments/Credits	\$0.00
		Balance Due	\$1,502.50

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



Rad Wear, Inc.
 2135 NW 40th Terrace, Suite A
 Gainesville, FL 32605
 Office (352) 727-4498
 Fax (352) 727-4499
 info@radweardesigns.com
 www.radweardesigns.com

Invoice

Date	Invoice #
1/31/2017	6908

Bill To
UF Impact Party

Ship To

P.O. No.	Terms	Rep	Project
12UFIP	Due on receipt	RR	T-Shirts LS Spring 2017

Description	Qty	Rate	Amount
5400 Gildan® - Heavy Cotton™ 100% Cotton Long Sleeve T-Shirt. White Small- 400	400	5.41	2,164.00
Screen Charge: \$10 per screen- waived for quantities over 300 Imprint Method: Screen Printed Imprint Color(s) and Location(s): two color full front/ two color full back Logo: Impact Party on Front/ Candidates on Back	0	0.00	0.00
Artwork & Proof Charge: \$30/hr	0.75	30.00	22.50
Shipping: Ground, Charges Free Production Time: 7-10 business days after proof approval FIRM in-hands date: 1/24/17	1	0.00	0.00

**Credit card payments will incur a 3% convenience fee **Payments not received within 30 days are subject to a 1.5% per month late charge	Subtotal	\$2,186.50
	Sales Tax (0.0%)	\$0.00
	Total	\$2,186.50
	Payments/Credits	\$0.00
	Balance Due	\$2,186.50

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

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 Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 63.69 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/6/17
Date

John Townsend
Signature

John Townsend
Print Name



RECEIVED
2/10/17 1:50

Bell

TARGET COPY OF GAIN
1412 W UNIVERSITY AVE
GAINESVILLE, FL 32603
352 376-3826

Merchant ID: 6000 Store #: 1352
Term #: 6363 Ref #: 0141

Sale

XXXXXXXXXXXX4905

VISA Entry Method: Chip

Total: \$ 63.69

01/23/17 22:44:20
Inv #: 000341 Appr Code: 763319
Transaction ID: 467024134609080
Apprvd: Online Batch#: 000449

VISA DEBIT

ATM: 8000000000000000
TSI: 6000
IVR: 8000000000

Customer Copy

TARGET COPY

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

ACCOUNT NAME: _____ ORDER TAKEN BY: email DATE TAKEN: 1/23 RUN BY: _____
 CONTACT NAME: Jackie Phillips PHONE: 904-235-8090 EXT #: _____
 EMAIL: _____ CELL: _____ FAX: _____

1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552

Machine: D125 N144 1100 V80 451 Ricoh 785 HP Big Color Other


COPY	# SIDES	COPY SIZE		STOCK				BINDERY				Mail	
	<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 type="checkbox"/> Cover	<input type="checkbox"/> Collate	<input type="checkbox"/> Slip Sheet	<input type="checkbox"/> Staple (check one)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Print
	<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input checked="" type="checkbox"/> 36x84	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset	<input type="checkbox"/> Pastel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Copy
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/>	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Recycled	<input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bindery
<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<input type="checkbox"/>	<input type="checkbox"/> 3-Hole	<input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Account	

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
	X	=	X	
	X	=	X	
	X	=	X	
	X	=	X	
	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"/> S/S <input type="checkbox"/> D/S CORNER ROUNDING <input type="checkbox"/> PROVIDE SAMPLE	COLLATE SIGS X COPIES = TOTAL BOOKLET TRIM QUANTITY _____ LOCATION _____ <input type="checkbox"/> REG. MARKS PERF/SCORE/CREASE LOCATION _____ PADDING SHEETS/PAD _____ # OF PADS _____ SHRINK WRAP SHEETS/SETS _____ DIE CUT # OF OVERS SUPPLIED _____	DRILLING LOCATION _____ BIT SIZE _____ CUT <input type="checkbox"/> CUT SIZE: _____ NUMBERING LOCATION _____ BLK <input type="checkbox"/> START # _____ RED <input type="checkbox"/> DRY MOUNT & LAMINATE DRY MOUNT ONLY <input type="checkbox"/> <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 <u>6.00</u> COST	BOOK BIND CUT COST FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST COST
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PRINT	Black	Standard Color	PMS#	8.5x11	8.5x14	11x17	Env. #	Bus Card	Other (specify)	White	Other (specify)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
PRINT 2	Black	Standard Color	PMS#	8.5x11	8.5x14	11x17	Env. #	Bus Card	Other (specify)	White	Other (specify)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

DUE DATE _____ DUE TIME _____ PARTIAL DUE _____ QTY. _____ <input type="checkbox"/> DELIVER _____ <input 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 <u>In CF -> Phillips, Jackie -> Banner Logo printed.psd</u>	Disk Check Due _____ Time _____ Perf Due <u>1/24</u> Time <u>10am</u> # of Disks Supplied _____ Names of all documents to be output: _____ Instructions: <u>In case needed, file is here</u>  PAID	BLEEDS COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 SUBTOTAL <u>59.80</u> SUBTOTAL TAX SHIPPING TOTAL <u>63.69</u> DEPOSIT BALANCE DUE
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Payment Due Upon Receipt

TRACKING # _____
 SHIP DATE _____ SHIPPED BY _____

CASH	CHECK	VISA	MC	AmEx	DC
------	-------	------	----	------	----

 Exp Date: _____
 ACCOUNT / PO / CC # _____ Sec: _____

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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 Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 214.53 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/6/17
Date

John Townsend
Signature

John Townsend
Print Name



RECEIVED
2/6/17 1:52

Patricia

Publix

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

DORITOS PRT SIZE		4.99	F
LAYS BBQ CHIPS			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.79		
LAYS SCO CHIPS			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.79		
DORITO PARTY SIZE		4.99	F
Promotion		-4.99	F
PUB 8 7/8" PLATE		1.99	T
PUB MARSHMALLOWS			
1 @ 2 FOR	3.00	1.50	F
PUB MARSHMALLOWS			
1 @ 2 FOR	3.00	1.50	F
PUB THIN SPAGHETTI		0.89	F
PUB THIN SPAGHETTI		0.89	F
PBX SUB SELECT LG		59.99	T F
PUBLIX GW NAPKINS		1.99	T
MIST TWST 12PK		5.29	T F
DIET PEPSI		5.29	T F
Promotion		-5.29	T F
PEPSI COLA		5.29	T F
PEPSI COLA		5.29	T F
Promotion		-5.29	T F
PBX SUB SELECT SM		26.99	T F
PBX SUB SELECT SM		26.99	T F
PBX SUB SELECT LG		59.99	T F
PUBLIX SPRNG WATER		4.49	F
WATERCRESS		1.99	F
Voided Item			
WATERCRESS		-1.99	F
PUBLIX SPRNG WATER		4.49	F
10 OFF PLATTER		-10.00	F
Order Total		202.27	
Sales Tax		12.26	
Grand Total		214.53	
Debit	Payment	214.53	
Change		0.00	

Savings Summary

Store Coupon	10.00
Special Price Savings	17.15

* Your Savings at Publix *
* 27.15 *

PRESTO!

Trace #: 041132

Reference #: 0575436259

Acct #: XXXXXXXXXXXX7339

Debit Purchase FROM CHECKING

Amount: \$214.53

02/05/2017
041132

14:00:14

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Office Depot

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 Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 6.38 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/6/17
Date

John Townsend
Signature

John Townsend
Print Name



RECEIVED
2/6/17 1150
Bulldog

Office DEPOT OfficeMax

OFFICE DEPOT 186

1015 N.W. 13th Street

Gainesville FL, 32601

352-377-4003

02/05/2017 16.9.2 1:25 PM

STR 186 REG 1 TRN 9745 EMP 778411

SALE

Product ID	Description	Total
412524	BDG,NM,HELLO,1	5.99 S

Subtotal: 5.99

Sales Tax: 0.39

Total: 6.38

Debit Card 4048: 6.38

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for

\$10 off your next qualifying purchase of \$50 or more on

office supplies, furniture and more.

(Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback

and enter the survey code below:

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22VT39AP5HQ5MBBFU

----- ✂ -----
\$-----\$
| 25% off one Reg. |
| Price Drawer |
| Organizer, Sorter |
| or Desktop Pad |
\$-----\$



Coupon Code 1V17P7N7N2CUAU

Donor List:

Mario Agosot	985.89
Janae Moodie	200
Johnny Townsend	150
Smith Meyers	600
Revel Lubin	520
Izzy Muncan	150
Trevor Schaettle	150
Jackie Phillips	150
Ian Green	150
Becca White	150
Haley Smith	250
Emily Dempsey	150
Austin Champoux	150
Dean Hasan	150
Donald Mercato	150
TOTAL 2/6/17	4055.89

RECEIVED
2/6/17 1:50
[Signature]

My Withdrawals

Amount withdrawn	\$985.89
Withdrawals in progress	\$0.00
Available soon	\$0.00

Daily withdrawals to bank account ending in 2555 EDIT

It typically takes 2-5 business days for money to appear in your bank account.

Student Body Vice President



\$1,075 of \$1,200



RECEIVED
2/6/17 1:50