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 _______ 250 _______ dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 20, 2017
Date

[Signature]

Kevin X. Jarquin
Print Name
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.

2/20/17
Date

Chase Werther
Signature

Chase Werther
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
2/20 1:15 pm
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR  Papa John's

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 $148.76 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/17
Date

Signature

Johnny Townsend
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
2/20 12:34PM
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Sam's Club

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 $71.28 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/17
Date

Signature

Johnny Townsend
Print Name

RECEIVED
2/20 12:54 pm
Thank you,
INTERRESIDENCE HALL ASSOCIATION

0000016198 ZPLC FRZN G 13.54 E
00000472320 ZPLC SWDCH 9.96 E
00000526922 FOOD GLOVES 10.76 E
E 0000013912 WELCHGRAPE 3.48 W
E 0000013912 WELCHGRAPE 3.48 W
E 0000020251 JIF 96 DZ CF 9.38 W
E 0000020251 JIF 96 DZ CF 9.38 W
E 0000020251 JIF 96 DZ CF 9.38 W
SUBTOTAL 71.28
TOTAL 71.28
DEBIT TEND 71.28
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY 71.28 TOTAL PURCHASE
US DEBIT 540/1.0
REF # 7D4400398668
NETWORK ID: 0056 APPL CODE 951537

US DEBIT RDN FDCS 00000003800846
TC BD16E93B1960BD00D6
Pin Verified TERMINAL: 0 SCO10957
02/13/17 13:23:41
Visit sansclub.com to see your savings

# ITEMS SOLD 8

TC# 6697 6615 2940 1477 199

Happy to Help

Thank you for shopping with us
02/13/17 13:23:56
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Walmart

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 $85.11 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/17

Date

Signature

Johnny Townsend

Print Name

UNIVERSITY OF FLORIDA

SG

STUDENT GOVERNMENT

RECEIVED

2/20 12:54 PM
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 $211.29 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/17
Date

Signature

Johnny Townsend
Print Name

UNIVERSITY OF FLORIDA

STUDENT GOVERNMENT
Sale

4905
ATM
Entry Method: Swiped

Total: $ 211.29

02/19/17  22:23:01
Inv #: 000037  Appr Code: 293900
Transaction ID: 3670511121022211
Apprvd: Online  Batch#: 000419
Retrieval Ref #: 47647
Trace Audit #: 222246
Settle Date: 02/20
<table>
<thead>
<tr>
<th>Machine:</th>
<th>D125</th>
<th>N144</th>
<th>1100</th>
<th>V80</th>
<th>451</th>
<th>RICOH</th>
<th>785</th>
<th>HP Big Color</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>COPIES</td>
<td>50 lb white</td>
<td>60 lb white</td>
<td>Customer Stock</td>
<td>Recycled</td>
<td>3-Hole</td>
<td>Other</td>
<td>100% Cut</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Description**

- Quantity: 7 x 250 = 1,750

- Total: 1,750

**Variable Data / Direct Impression**

- Book Bind: GBC, COIL, WIRE
- Perfect Unbind
- Spine Color: Size
- Fold: 1/2, 1/2 LTR, Fan Fold, 1/2+1/2, Other
- Tab: DBL PARALLEL
- UV Coating: S/S, D/S
- Corner Rounding: Provide Sample

**Collate**

<table>
<thead>
<tr>
<th>SIGS</th>
<th>COPIES</th>
<th>TOTAL</th>
</tr>
</thead>
</table>

**Booklet Trim**

- Quantity: 7 x 250 = 1,750

- Total: 1,750

**Drilling**

- Cut Size: Book Bind 10.00
- Cut: Fold Cost, Collate Cost, Staple Cost, Booklet Cost, Number Cost, Paddling Cost, Drill Cost
- Frame Color: Laminating 3 ML, 5 ML, 10 ML

**Shipping**

- Color Ink Cost
- Multiple Color Formula
- File Processing Fee
- Typesetting Cost
- Typesetting Rev #1
- Typesetting Rev #2

**Received**

- Date: 2/20 12:56 AM

**Payment Due Upon Receipt**

- Total: $21.89
- Deposit: $12.94
- Balance Due: $8.95
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 $468.26 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/17
Date

Signature

Johnny Townsend
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
2/20 12:54 pm
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

**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**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1823 Circle Decal Screen Print on Clear Ultra Removable Poly Back Adhesive</td>
<td>500</td>
<td>0.72</td>
<td>360.00</td>
</tr>
<tr>
<td>Set Up Charge: Free</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Imprint Method: Screen Print</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imprint Color and Location: two PMS matched imprint colors/one location- 289C and 326C</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imprint Area: 3&quot; diameter full bleed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Logo: Impact Party</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PMS Match: $44.00 per color</td>
<td>2</td>
<td>44.00</td>
<td>88.00</td>
</tr>
<tr>
<td>Artwork Charge: $30/hr (waived for supplied vector artwork)</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Proof: Email Proof - Free</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Shipping: Ground (3 days), Charges</td>
<td>1</td>
<td>20.26</td>
<td>20.26</td>
</tr>
<tr>
<td>Production Time: 5-7 business days after proof approval</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Firm in-hands date: ASAP</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal $468.26  
Sales Tax (0.0%) $0.00  
Total $468.26  
Payments/Credits $0.00  
Balance Due $468.26

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

FAIR MARKET VALUE FORM

Please Print

VENDOR Arch Lab

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 $22.36 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/17
Date

John Townsend
Signature

Johnny Townsend
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT
Jacqueline Phillip
Charges Due

Here, only the 20 most recent charges that are due are shown below. To view additional charges due, click the left and right arrow buttons.

<table>
<thead>
<tr>
<th>Due Date</th>
<th>Charge</th>
<th>Term</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/19/2017</td>
<td>AT-CRCA Plotter January</td>
<td>Spring 2017</td>
<td>$21.70</td>
</tr>
<tr>
<td>03/01/2017</td>
<td>AT-CRCA Plotter January</td>
<td>Spring 2017</td>
<td>$21.78</td>
</tr>
</tbody>
</table>

Total Due: $43.48

Paid: $0.00

Unverifiable Bursar
S-113 Criser Hall, PO Box 114050 Gainesville, FL 32611-1090
Phone (352) 392-0181 Fax (352) 392-3446
esk@ufl.edu

RECEIVED

2/20 12:54 pm
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 $1,748.53 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 2/20/17

Signature

Print Name Johnny Townsend

RECEIVED

[Signature]
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**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/9/2017</td>
<td>7031</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>16UFIP</td>
<td>Due on receipt</td>
<td>RR</td>
<td>Water Bottle Spring 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5896 - 28 Oz. Poly-Clean™ Plastic Bottle, Translucent Aqua</td>
<td>1.000</td>
<td>1.53</td>
<td>1,530.00</td>
</tr>
<tr>
<td>Set Up Charge: $40.00 per location</td>
<td>1</td>
<td>40.00</td>
<td>40.00</td>
</tr>
<tr>
<td>Imprint Method: Silk-Screen</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imprint Color and Location: One standard imprint color/one location- White</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imprint Area: 2 ¾&quot; W x 2 ¼&quot; H</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Logo: Impact Party</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Artwork Charge: $30/hr (waived for supplied vector artwork)</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Proof: Email Proof - Free</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Shipping: Ground (1 day), Charges</td>
<td>1</td>
<td>178.53</td>
<td>178.53</td>
</tr>
<tr>
<td>Quote ID: 9524583999</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Production Time: 5-7 business days after proof approval</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FIRM in-hands date: ASAP</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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                                      | $1,748.53   |
| Sales Tax (0.0%)                               | $0.00       |
| Total                                         | $1,748.53   |
| Payments/Credits                               | $0.00       |
| **Balance Due**                                | **$1,748.53** |

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