

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

K Jarquin
Signature

Kevin X. Jarquin
Print Name



RECEIVED

Gaiyya Jatta
2/20 9:27AM

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



RECEIVED
2/20 1:15pm

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

Johnny Townsend
Signature

Johnny Townsend
Print Name



RECEIVED
GP

2/20 12:54pm

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

John Townsend
Signature

Johnny Townsend
Print Name



RECEIVED

G.B.
2/20 12:54pm



THANK YOU

How was your experience?

Tell us about your visit to Sam's Club and you could win 1 of 2 \$1000 Walmart gift cards or 1 of 250 \$100 Walmart gift cards.

CLUB MANAGER PETER KURNAN

(352) 375 - 8853

4001 SU 30TH PLACE

GAINESVILLE, FL 32608

02/13/17 13:22 6830 08155 012 3163

X MEMBER 101-*****0515

THANK YOU,

INTERRESIDENCE HALL ASSOCIATION

0000916198	ZPLC	FRZR	8	13.64	E
0000472200	ZPLC	SNDUCH		9.96	E
0000626922	F00D	BL0VES		10.78	E
E 0000913912	WELCH	GRAPE6F		3.48	N
E 0000913912	WELCH	GRAPE6F		3.48	N
E 0000020251	JIF	96 02 CF		9.98	N
E 0000020251	JIF	96 02 CF		9.98	N
E 0000020251	JIF	96 02 CF		9.98	N
SUBTOTAL				71.28	
TOTAL				71.28	
DEBIT TEND				71.28	
CHANGE DUE				0.00	

THANK YOU

EFT DEBIT PAY FROM PRIMARY
 71.28 TOTAL PURCHASE
 US DEBIT **** * 5401 I 0
 REF # 704400398068
 NETWORK ID: 0056 APPR CODE 951537

US DEBIT
 AID A0000000980840
 TC BD1EE930106800FD
 *Pin Verified
 TERMINAL # SC010967

02/13/17 13:23:41

Visit samsclub.com to see your savings

ITEMS SOLD 8

TC# 6097 8615 2940 1477 199



Happy to Help

THANK YOU FOR SHOPPING WITH US
02/13/17 13:23:58

THANK YOU

How was your experience?

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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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

Johnny Townsend
Signature

Johnny Townsend
Print Name



RECEIVED
GB

2/20 12:54pm

See back of receipt for your chance
to win \$1000

ID #: 7KZSMLCPX7P

Walmart

Save money. Live better.

(352) 371 - 3171

MANAGER JAMES LIARD

2900 SW 42ND ST

GAINESVILLE FL 32608

ST# 01081	DP# 006980	TE# 15	TR# 01488
TIE DYE KIT	001775430082		21.97 X
TIE DYE KIT	001775430082		21.97 X
GV PLATES	007874205871		2.14 X
SHAVE GEL	068113103937		0.98 X
SHAVE GEL	068113103937		0.98 X
SHAVE GEL	068113103937		0.98 X
SHAVE GEL	068113103937		0.98 X
SHAVE GEL	068113103937		0.98 X
FABRIC DYE	001775432129		2.77 X
FABRIC DYE	001775426273		2.77 X
FABRIC DYE	001775426268		2.77 X
FABRIC DYE	001775426272		2.77 X
TIEDIE BANDS	007181506543		0.97 X
FABRIC DYE	001775426271		2.77 X
FABRIC DYE	001775426269		2.77 X
96CT CNST PP	007166289300		2.46 X
96CT CNST PP	007166289300		2.46 X
MARKERS	088492010013		4.47 X
TIEDIE BANDS	007181506543		0.97 X
SHAVE GEL	068113103937		0.98 X

SUBTOTAL 79.91

TAX 1 6.500 % 5.20

TOTAL 85.11

DEBIT TEND 85.11

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
85.11 TOTAL PURCHASE
US DEBIT **** * 5407 I 0
REF # 704400446816
NETWORK ID. 0056 APPR CODE 140667

US DEBIT
AID A0000000980840
TC 97ECEA68F4533DOF
*Pin Verified
TERMINAL # SC011149

02/13/17 13:46:54

ITEMS SOLD 20

TC# 1617 9166 5999 0919 4945



Watch The Receipt

Oscar Sunday Feb 26 on ABC

02/13/17 13:47:00

Store receipts on your phone. Walmart P ay.



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

Johnny Townsend
Signature

Johnny Townsend
Print Name



RECEIVED

GB.

2/20 12:54pm

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

Merchant ID: 6000
Term #: 5231

Store #: 1363
Ref #: 0037

Sale

4905

ATM

Entry Method: Swiped

Total: \$ 211.29

02/19/17 22:23:01

Inv #: 000037 Appr Code: 293980

Transaction ID: 307051121022211

Apprvd: Online Batch#: 000419

Retrieval Ref. #: 105022222247

Trace Audit #: 222247

Net ID: 470

Settle Date: 0220

Customer Copy

TARGET COPY

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

ACCOUNT NAME <i>Impact Party</i>	ORDER TAKEN BY <i>Ken</i>	DATE TAKEN <i>2/19</i>	RUN BY
CONTACT NAME	PHONE	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 checked="" 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"/> Print			
	<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/> 8.5x3.5	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel	<input type="checkbox"/> Other	<input type="checkbox"/> Copy			
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/>	<input type="checkbox"/> Recycled	<input checked="" type="checkbox"/> Other	<input type="checkbox"/> 3-Hole	<input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/> Bindery			
<input checked="" type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<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
7500 4.4 (1.00)	2	250	500	0.37
7500 4.4 (1.00)	2	250	500	0.37
	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 _____ PERF/SCORE/CREASE LOCATION _____ <input type="checkbox"/> REG. MARKS PADDING SHRINK WRAP SHEETS/PAD _____ 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"/> FOAM CORE <input type="checkbox"/> GATOR BOARD FRAME COLOR _____ LAMINATE <input type="checkbox"/> 3 MIL <input type="checkbox"/> 5 MIL <input type="checkbox"/> 10 MIL	BOOK BIND CUT COST <i>10.00</i> FOLD COST _____ COLLATE COST _____ STAPLE COST _____ BOOKLET COST _____ NUMBER COST _____ PADDING COST _____ DRILL COST _____ COST _____ COST _____
--	---	---	--

PRINT	Black	Standard Color	PMS#	8 1/2 x 11	8 1/2 x 14	11 x 17	Env. #	Bus Card	Other (back)	White	Other (back)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
	Description:	Laser		Special Stock:										Finished Size	Finished Quantity			
PRINT 2	Black	Standard Color	PMS#	8 1/2 x 11	8 1/2 x 14	11 x 17	Env. #	Bus Card	Other (back)	White	Other (back)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
	Description:	Laser		Special Stock:										Finished Size	Finished Quantity			

DUE DATE <i>2/19</i> DUE TIME _____ PARTIAL DUE _____ QTY. _____ <input type="checkbox"/> DELIVER <input type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input 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 _____ Proof Due _____ Time _____ # of Disks Supplied _____ Names of all documents to be output: _____ Instructions: <div style="border: 2px solid red; padding: 5px; text-align: center; color: red; font-weight: bold; font-size: 1.5em;"> RECEIVED GB 2/20 12:54pm </div>	BLEEDS _____ COLOR INK COST _____ MULTIPLE COLOR FORMULA _____ FILE PROCESSING FEE <i>3.75</i> TYPESETTING COST _____ TYPESETTING REV #1 _____ TYPESETTING REV #2 _____ SUBTOTAL <i>198.95</i> SUBTOTAL _____ TAX <i>12.94</i> SHIPPING _____ TOTAL <i>211.89</i> DEPOSIT _____ BALANCE DUE _____
--	---	--

Payment Due Upon Receipt

TRACKING # _____
 SHIP DATE _____ SHIPPED BY _____

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

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

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

Johnny Townsend
Signature

Johnny Townsend
Print Name



RECEIVED
gp.

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

Invoice

Date	Invoice #
2/9/2017	7030

Bill To
UF Impact Party

Ship To

P.O. No.	Terms	Rep	Project
18UFIP	Due on receipt	RR	Decals Spring 2017

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

**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	\$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!

RECEIVED

GB

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

Johnny Townsend
Signature

Johnny Townsend
Print Name



RECEIVED

GP
2/20 12:54pm

Files | Measurement.pdf | Andy Grammer - Fresh | Self Service Charges Du x

my.ufl.edu/pap/ps/EMPLOYEE/SA/C/UF_SF_CUSTOM/UF_SS_CHARGES_DUE.GBL?UF_SA&FolderPath=PORTAL_ROOT_OBJECT/UF_SA_SELF_SERVICE/UF_SS_CH

myufl UNIVERSITY OF FLORIDA

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Favorites Main Menu My Campus Finances Charges Due

Jacqueline Phillips
Charges Due

Note: Only the 50 most recent charges that are due are shown below. To view additional charges due, click the left and right arrow buttons.

Due Date	Charge	Term	Amount
03/01/2017	AT-CIRCA Plotter January	Spring 2017	\$21.00
03/01/2017	AT-CIRCA Plotter Sales Tax	Spring 2017	\$1.36
You Owe			\$22.36

[Make a Payment](#)

University Bursar
S-113 Criser Hall, PO Box 114050 Gainesville, FL 32611-4050
Phone (352) 392-0181, Fax (352) 392-3448
askbursar@admin.ufl.edu

Windows taskbar showing icons for Start, Internet Explorer, Google Chrome, and other applications. System tray shows time 12:54 PM and date 2/20/2017.

RECEIVED
GP
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.

2/20/17
Date

Johnny Townsend
Signature

Johnny Townsend
Print Name



RECEIVED
Gailynna Batista
2/20 12:54pm



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 #
2/9/2017	7031

Bill To
UF Impact Party

Ship To

P.O. No.	Terms	Rep	Project
16UFIP	Due on receipt	RR	Water Bottle Spring 2017

Description	Qty	Rate	Amount
5896 - 28 Oz. Poly-Clean™ Plastic Bottle. Translucent Aqua	1,000	1.53	1,530.00
Set Up Charge: \$40.00 per location Imprint Method: Silk-Screen Imprint Color and Location: One standard imprint color/one location- White Imprint Area: 2 ½" W x 2 ½" H Logo: Impact Party	1	40.00	40.00
Artwork Charge: \$30/hr (waived for supplied vector artwork)	0	0.00	0.00
Proof: Email Proof - Free	1	0.00	0.00
Shipping: Ground (1 day), Charges Quote ID: 9524583999 Production Time: 5-7 business days after proof approval FIRM in-hands date: ASAP	1	178.53	178.53

**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!

RECEIVED
Gavin K...