Please Print

vendor	'A		
VENDOR / V			
These bills which are attached, are t	the best of my know	vledge a true, accurate,	and total
account of all business transacted by	this concern with	N/A	or
individuals acting on their behalf. T	he total fair market v	alue of the transaction	(s) is to the best
of my knowledge 2ero)dollar	s. I understand that th	e purpose of this
letter is to appraise, to the proper au	thorities, the level of c	campaign expenditures	.
February 20, 2017 Date	<u> </u>	KTOT Guir	>
UNIVERSITY OF FLORIDA		Keuin ? Print Name	X. Jarquin
S			

D 1	Dut-4
Please	mni

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
account of all business transacted by this content to the best
individuals acting on their behalf. The total fair market value of the transaction(s) is to the
of my knowledge O(vero) dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
OC. 11 (2 142)
2/20/17 Signature
Date
OF THE STATE OF TH
JAIVERSITY OF FLORIDA Chase Werther Print Name
Print Name
DECEIVED

1-15pm

Please Print

VENDOR Papa	a John's	2		
These bills which are attached	, are to the best of my	y knowledge a true, ac	ccurate, and total	
account of all business transac	ted by this concern w	vith Impact	Party o	r
individuals acting on their beh	alf. The total fair ma	arket value of the trans	saction(s) is to the b	est
of my knowledge # 148.	76	_dollars. I understand	I that the purpose of	this
letter is to appraise, to the pro	per authorities, the le	vel of campaign expe	nditures.	
			4	
2/20/17		Chi	lamond	
Date		Signature /	0	



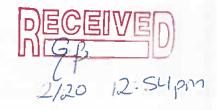
Johnny Townsend Print Name J

DECEIVED

2/20 12: SUPM

Please Print

vendor Sam's Club	
These bills which are attached, are to the best of my know	ledge 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 va	lue of the transaction(s) is to the best
of my knowledge \$71.28 dollars	s. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of c	ampaign expenditures.
2/20/17	Signature Junaman
Date	Signature
UNIVERSITY OF FLORIDA	Johnny Townsend Print Name



official rules. Survey must be taken within OpE of today. Void where prohibit



THANK YOU

Cigenos acerca de su visita

podria ganar una de las

of you could win 1 of 5 Tell us about your visit to

\$1000 Walmert gift cards or 1 of 750 \$100 Walmert

CLUB HANAGER PETER KURHAN ... abras tig (352) 375 - 8853 vod 4001 SU 30TH PLACEs assessed 6AINESUILLE, FL 32608 183163817boq 02/13/17 13:22 6830 08155 012

regalo de Walmart de 6120******* 101 - N3881 X

THANK YOU, rumlew.yevrus.www\t:qttd

INTERRESIDENCE HALL ASSOCIATION DESCRIPTION OF

0000916198 ZPLC FRZK 8 13 \$ 548 E legel 9.96 Entin 0000472200 ZPLC SNDUCH e000626922 FOOD GLOVES 10.78 E 0000913912 WELCHBRAPEGE FILEST ABBRAWW 0000913912 WELCHBRAPE6F 0000020251 JIF 96 02 CF 0000020251 JIF 96 02 CF 0000020251 JIF 96 02 CF en En l 3.48 N Swe(K):80:0 9.98 Noite SUBTOTAL W 71:20 abot to 71.28 71.28 TOTAL DEBIT TEND CHANGE DUE 0.00

PAY FROM PRIMARY ZEW WOH EFT DEBIT 71.28 US DEBIT **** **** **** 540/ REF # 704400398068 HETUORK ID. 0056 APPR CODE 951537 MISW 00013

AID A0000000980840 TC BD1EE9301068DOFD *Pin Verlfied TERHINAL N SCO109676 and o 00012 ab tramlay

> 13:23:41 mlsW eb olimen 02/13/17

Visit sansclub.com to see your savings will

ITEMS SOLD 8 seeding on

TC# 6097 8615 2940 1477 199 Drug fuodilw

Happy to Help

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

How was your experience?

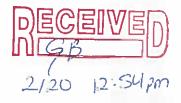
Please Print

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 \$\\\ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
letter is to appraise, to the proper authorities, the level of campaign expenditures.
Date Date Date Date
Date Signature



Johnny Townsend

Print Name



Telf us about your visit is day and you could ver t of 5 See back of receipt for your chance 1801 to win \$1000

Diganos acerca de su visit 47X4DIMAZNY : # QI

regalo de Velmart de \$100 8 by Save money. Live better.

Walmart de \$1000 o una de las 750 tarjetus de

(352) 371 - 3171

MANAGER JAMES LIARD
2900 SW 42ND ST

GAINESVILLE F1 32608

ST# 01081 0P# 005980 TE# 15 TK# 01488
TIE DYE KIT 001775430082 21.97 X
SHAVE GEL 068113103937 0.98 X
FABRIC DYE 001775432129 2.77 X MAH THERIC DYE 001775426273 2.77 X THERIC DYE 001775426268 2.77 X THERIC DYE 001775426268 2.77 X THERIC DYE 001775426272 2.77 X THERIC DYE 001775426271 2.77 X THERIC DYE 001775426271 2.77 X THERIC DYE 001775426269 2.77 X THERIC DYE 001775426269 96CT CNST PP 96CT CNST PP 007166289300 007166289300 2.46 X 2.46 X 4.47 X 0.97 X 0.98 X MARKERS 088492010013 TIEDIE BANDS 007181506543 SHAVE GEL 068113103937 79.91 Gspan SUBTOTAL

No pur 00:00 necesaud april a la constanta en de legal resident of the 50 US EFT DEBIT PAY FROM PRIMARY mg two tiw 85.11 TOTAL PURCHASE
US DEBIT #### #### **** **** **** REF # 704400446816

NETWORK ID. 0056 APPR CODE 140667 1399113

TEND

6.500 % TOTAL

DEBIT

5.20 http://nj.138rvey

LIGY XMAHT

85.11

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

TAX 1

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

ban 1900 10 81 6 PR to enter. To enter



Sweepstakes period ands on the date outlined in the

Please Print

VENDOR	Target	COPY	
	7		

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.

UNIVERSITY OF FLORID

Signature

Johny Townserd

Print Name



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

Merchant ID: 6000 Term W: 5231

Store #: 1363 Ref #: 0037

Sale

4905

ATH

Entry Method: Swiped

Total:

\$

211.29

02/19/17

22:23:01

Inv #: 000037 Appr Code: 293980 Transaction ID: 307051121822211

Approd: Online Batch#: 000419

Retrieval Ref. N: 785822222247

Trace Audit ## 222247 Het ID: 476 Settle Date: 0220

Customer Copy

TARGET

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

ACCOUNT IMPOCAL POLICY	ORDER TAKEN BY DAT	TE TAKEN RUN BY
CONTACT /	PHONE	Éхт.#
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		
			<u> </u>	
# SIDES COPY SIZE			BINDERY	Mail
1:1 2 8.5 X 11		lover	Collate	Print
☐ 1:2 ☐ 8.5 X 14 ☐	60 lb white Customer Stock P	Offset Pastel	Slip Sheet Staple (check one)	Сору
P 2:1 11 X 17	—— Recycled	Other 100# GL	Staple (check one)	Bindery
Y 🗵 2:2 🗌 12 x 18		Other TX+		Account
				ACCOUNT
	ESCRIPTION	# IMAGES POPPIES	TOTAL SIDES COST/UNIT	
THE LAND IN		-8002/x 644	= ## x (G) al,	Co 1255
VS(0 4:4 () - vi)	VI - VIVE - VI - VI - VI - VI - VI - VI	2 ×250		185.00
		×	= X	100
		Ų.	= X	
		î		
		X	= X	
		X	= X	2
VARIABLE DATA / DIRECT IMPRESS	ION	SEE	MAILING CHECKLIST	
BOOK BIND	COLLATE	DRILLING	BOOK BIND	
GBC COIL WIRE	SIGS X COPIES = TOTAL	LOCATION BIT SI	ZE CUT COST	10.00
PERFECT UNIBIND	BOOKLET TRIM	CUT	FOLD COST	(
SPINE COLOR: SIZE:	QUANTITY	CUT SIZE:	COLLATE COST	
FOLD	PERF/SCORE/CREASE	NUMBERING	STARIE COST	
1/2 1/2 LTR FAN FOLD	LOCATION REG. MARKS	LOCATION	BLK L	
☐ LTR ☐ 1/2+1/2 ☐ OTHER ☐ Z ☐ DBL PARALLEL ☐	PADDING SHRINK WRAP	START #	NUMBER COST	
AV 14 HOURS NO. 101 VA	PADDING SHRINK WRAP SHEETS/PAD SHEETS/SETS	DRY MOUNT & LAMINATE DRY MOUNT ONLY	PADDING COST	
#:LOCATION:	# OF PADS	FOAM CORE GA		
UV COATING S/S D/S	DIE CUT	FRAME COLOR		
CORNER ROUNDING PROVIDE SAMPLE	# OF OVERS SUPPLIED	LAMINATE 3 ML 5 ML		
P Black Standard Color PMS#	WKIT BEX 14 Itx 17 Env. # Bus Card Other White	Other 50 60 70 Side	2 Sides # sig. Print Quantity	
P				
Description: Laser	Special Stock:	Terror H Nicol	Finished Size Finished Quantity	
	WELL Blox14 F1517 Env. # Bus Card Color. White	Other 100 100 100 100 100 100 100 100 100 10	2 Sides # sig. Print Quantity	
N 3 State State Color Pinor	AND GRAIN FRANZ CITE, AT	50 60 70 1 Side	2 Sides # sig. Print Quantity	
Description: Laser	Special Stock:		Finished Size Finished Quantity	
	process seven.			
DUE DATE 2/19	Disk Check DueTime	Proof Due Time	BLEEDS	
DUE TIME	# of Disks Supplied		COLOR INK COST	
PARTIAL DUE	Names of all documents to be output:		- MULTIPLE COLOR FORMULA	
QTY			_	2 50
	Instructions:		FILE PROCESSING FEE	3.75
DELIVER			Typesetting Cost	
			Typesetting Rev #1	
PICK UP SHIP USPS			Typesetting Rev #2	
☐ CALL WHEN READY	10163B			
	2.126 12 11			
FILE ORIGINAL IN STORE FILE SAMPLE & INVOICE IN STORE	2/20 12:54cm		SUBTOTAL	HGK GE
FILE DIGITALLY	Z*		JUBTOTAL	B 1 ZV-(D)
FILE NAME			SUBTOTAL	3.47.19
		- XXXXX	Tax	12.94
	TRACKING #			1
Payment I	DUC SHIP DATE	SHIPPED BY	SHIPPING	State
- dylinelle E	CASH CHECK VISA		TOTAL	211.89
Upon Rece	CASH CHECK VISA	the sale	-	7. 01
obou ifece			DEPOSIT	
	#		BALANCE DUE	

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 Imp	pact Party or
individuals acting on their behalf. The total fair market value o	f the transaction(s) is to the best
of my knowledge #468.26dollars. I u	nderstand that the purpose of this
letter is to appraise, to the proper authorities, the level of campa	nign expenditures.
2/20/17	Shupunsud mature
Date	nature /
UNIVERSITY OF FLORIDA	Dhnny Townsend
Prin	nt Name√







Fax (352) 727-4499 info@radweardesigns.com www.radweardesigns.com

Invoice

Date	Invoice #
2/9/2017	7030

Bill To	Ship To
UF Impact Party	
0	

	P.O. No. 18UFIP	Terms	Rep		Project Decals Spring 2017	
		Due on receipt	RR	Deca		
Description		Qty		Rate	Amount	
1823 Circle Decal Screen Print on Clear Poly Back Adhesive	Ultra Removable		500	0.72	360.00	
Set Up Charge: Free Imprint Method: Screen Print Imprint Color and Location: two PMS ma one location- 289C and 326C Imprint Area: 3" diameter full bleed Logo: Impact Party	tched imprint colors/		1	0.00	0.00	
PMS Match: \$44.00 per color			2	44.00	88.00	
Artwork Charge: \$30/hr (waived for suppl	ied vector artwork)		0	0.00	0.00	
Proof: Email Proof - Free			1	0.00	0.00	
Shipping: Ground (3 days), Charges Production Time: 5-7 business days after FIRM in-hands date: ASAP	proof approval		1	20.26	20.26	
15						
**Credit card payments wil **Payments not received within 30 days a	l incur a 3% convenienc	e fee	Subt	otal	\$468.26	

Sales Tax (0.0%)

Payments/Credits

Balance Due

Total

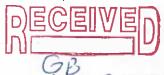
\$0.00

\$468.26

\$0.00

\$468.26

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

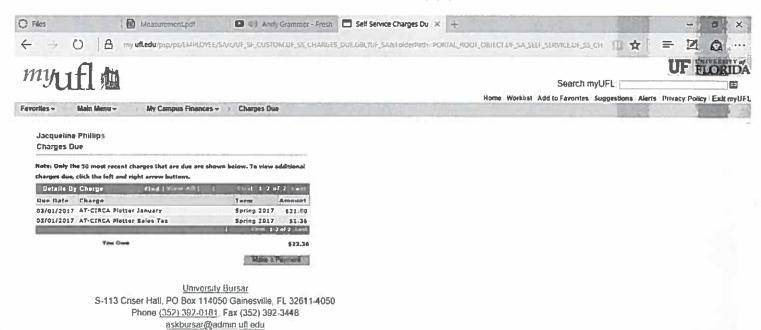


Please Print

vendor Arch Lab	
These bills which are attached, are to the best of my kr	nowledge 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 marke	et value of the transaction(s) is to the best
of my knowledge \$\frac{1}{22.36} do	llars. 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 Signature
UNIVERSITY OF FLORID	Johnny Toursend Print Name

2 SUPM







MECEIVED MADO 12: SUPM

Please Print

VENDOR _	Rad	Wear,	Inc			
----------	-----	-------	-----	--	--	--

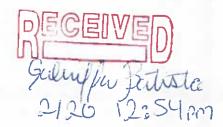
These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 41,748.53 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.



Signature

Johnny Toursend

Print Name





info@radweardesigns.com www.radweardesigns.com

Invoice

Date	Invoice #		
2/9/2017	7031		

Bill To	Ship To
UF Impact Party	

	P.O. No.	Terms		Rep		Project
	16UFIP	Due on receipt		RR	Water Bottle Spring 2017	
Description	Description			R	ate	Amount
5896 - 28 Oz. Poly-Clean™ Plastic Bottle. Translucent Aqua		1,0	000	1.53		1,530.00
Set Up Charge: \$40,00 per location Imprint Method: Silk-Screen Imprint Color and Location: One standar location- White Imprint Area: 2 ½" W x 2 ½" H Logo: Impact Party	d imprint color/one		1		40.00	40.00
Artwork Charge: \$30/hr (waived for supp	lied 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 FIRM in-hands date: ASAP	proof approval		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			Subtota	ı	\$1,748.53	
				Sales Ta	ax (0.0%)	\$0.00
				Total		\$1,748.53
				Paymen	ts/Credits	s \$0.00
All work is complete! Please make checks	s payable to Rad Wea	ar, Inc. Thanks!		Balan	ce Due	\$1,748.53

