Please Print

VENDOR DOLLAR GENERAL STORE

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 MPAC+ VAINTY individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 4 17. 90 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02-12-18 Date



Evelyn Maria Veras



Please Print

L
1

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 individuals acting on their behalf. The total fair market value of the transaction(s) is to the best \$ 9.59 dollars. I understand that the purpose of this of my knowledge letter is to appraise, to the proper authorities, the level of campaign expenditures.



Everyn Maria Veras



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

		1
NAME DANIEUE GTRYSSE	CARLASTE DATE BUT BUT	JN BY
CONTACT NAME	P843 408 8551	8
EMAR	CELL FAX	

1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2553

www.target-copy.com	1412 VV. Offiversity Fiveride, Ge			02) 3/3-233
Machine: D125 N144	1 1100 V80 754	Oce Canon 78	B5 HP Big Color	Other
# SIDES COPY SIZE	STO	CK	BINDERY	Mail
□ 1:1 □ 8.5 X 11 □	24 X 36	Cover	Collate	The state of the s
		Offset	Slip Sheet	Print
□ 1:2 □ 8.5 × 14 □	Customer Stock P	astel	Staple (check one)	Сору
2:1 11 X 17	—— Recycled C	Other		Bindery
■ 2:2 □ 12 x 18 □	3-Hole	Other		-
				Account
	DESCRIPTION	# IMAGES # COPIE	TOTAL SIDES COST/UNIT	
2 52 62 50 50 50 50 50 50 50 50 50 50 50 50 50		'	= X	
		-	= X	
		1		
		X		
		×	= X	77
		×	= X	
		- 	= X	
		^		
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	
PERFECT UNIBIND	BOOKLET TRIM	CUT	FOLD COST	
SPINE COLOR: SIZE	QUANTITY A A	CUT SIZE:	COLLATE COST	
FOLD	PERF/SCORE/CREASE	NUMBERING	_ STAPLE COST	
☐ 1/2 ☐ 1/2 LTR ☐ FAN FOLD	LOCATION REG. MARKS	LOCATION	BLK U BC	
☐ LTR ☐ 1/2+1/2 ☐ OTHER	PADDING SHRINK WRAP	START #	RED BOOKLET COST	
Z DBL PARKER	SHEETS/RAD SHEETS/BETS	DRY MOUNTALLAMINATE	PADDING COST	
#:CTABBING	# OF PAGE	DRY MOUNT ONLY		
	DIE CUT	FOAH CORE GA		
UV COATING S/S D/S	# OF OVERS SUPPLIED	FRAME COLOR	L D 10 Mil AM COST	
CORNER ROUNDING PROVIDE SAMPLE		LAMINATE SEMA - 5 Ma		
	Brook TLX 7 Env. # Bar and Dog White	50 66 70 50	2 Sides # sign From Quantity	
R Description: Laser				
1 Description	Special Stock:		Finalised Size Finished Quantity	
# Black Standard Color PMS#	F x 4 Flx /7 Env. # RE CATE ONE :	0861 SS C80 1 70 TS	2568 #sg. Print Quantry	
A. Saller School		256 50 60 70 456	2 3005 H 3g	
T 2			Finished Size Finished Quantity	
	Special Stocks		rinshed size Prinshed Quantity	
DUE DATE 21818			0	
CANADA CONTRACTOR OF THE PARTY	Disk Check DueTime #	roof Due Time		
Due Time	# of Disks Supplied		COLOR INK COST	
PARTIAL DUE LOS	Names of all documents to be output:		MULTIPLE COLOR FORMULA	
Qra			FILE PROCESSING FEE	
DELIVER	Instructions:			
			TYPESETTING COST	
	CUSTOMER OF	2:1:1101	TYPESETTING REV #1	
PICK UP SHIP USPS	l (nointer or	LIGINAL	Typesetting Rev #2	18 15
CALL WHEN READY				
FILE ORIGINAL IN STORE	THE RESERVE AND LOCATION AND ADDRESS OF THE PARTY OF THE		L ————	The same of the sa
FILE SAMPLE & INVOICE IN STORE			SUBTOTAL	建筑 建筑
FILE DIGITALLY				
FILE NAME			SUBTOTAL	2120
			30810174	3174
			Tax	
	TRACKING #		JA.	
Payment I	SHIP DATE	SHIPPED BY	SHIPPING	
- 47	CASH CHECK VISA		TOTAL	33.90
Upon Rece	CASH CHECK VISA			
obon vece	ACCOUNT / PO / CC	Sec:	Deposit	
	- #		BALANIET DUE	a

Please Print

VENDOR Target LOPY

02-12-18 Date



Euly Maria Ulerons Signature

EVIIM Mana Veras

Donor:

Amount Donated:

lan Green

\$200.00

Evelyn Maria Veras

02-12-2018

Please Print

	VENDOR Walmart	VENDOR VV AIT WAY +

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 individuals acting on their behalf. The total fair market value of the transaction(s) is to the best \$\frac{1}{2} \ldots \frac{3}{3} \quad \text{dollars. I understand that the purpose of this} of my knowledge letter is to appraise, to the proper authorities, the level of campaign expenditures.

02-12-18 Date



Maria Neras



Please Print

VENDOR <u>V/A</u>			
These bills which are attached, are to the best of my known			
account of all business transacted by this concern with			or
individuals acting on their behalf. The total fair market	value of	the transaction(s) is	to the best
of my knowledge		ierstand that the pur	pose of this
letter is to appraise, to the proper authorities, the level of	of campaig	gn expenditures.	
02/12/2-18	Sider	Jan 2	/
Date			
JEIVERSITY OF FLORIDA	2	Zane 2/15	vn
5	Print	Name	

Please Print

VENDOR DOMINOS
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
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge 3\.90 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
27718 Goor/ Tamth
Date
UNIVERSITY OF FLORIDA Print Name





Carry-Out PAID Domino's Pizza 3214 (352) 377-4992

2/7/2018

Save 11:00 AM

Server Power Order 1098142

Thank you for Ordering From Domino's

MATTHEW BURNETTE ;COLLEGE PARK

\$40.96

4 MED HT Pizza Extra Cheese 1 MED HT Pizza Extra Cheese Pepperoni Mix 2 or More (9193) \$11.49

\$22.50-

\$29.95 \$1.95 Sub Total Tax 1

\$31.90 Total -----Payments-----

\$31.90 Amount Tendered

\$0.00 Balance Due

Thank you for being a Piece of the Pie Rewards Member!

WeReward! Earn Rewards Today! Like us on Facebook!

Please Print

VENDOR(IF Bo	ckstore		
These bills which ar	e attached, are to	the best of my l	cnowledge a true, ac	ccurate, and total
account of all busine	ess transacted by	this concern wit	h Inspire	Party or
individuals acting or	n their behalf. T	ne total fair mark	cet value of the trans	saction(s) is to the best
of my knowledge _	8.51	d	ollars. I understand	that the purpose of this
letter is to appraise,	to the proper aut	horities, the leve	l of campaign expen	nditures.
2/8/18			Coon	then !!
Date			Signature C	N.
UNIVERSITY	OF FLORIDA		Print Name	Witte

Univ. of Florida Bookstores 1900 Museum Road Gainesville, FL 32611 GO GATORS! (352) 392-0194 www.ufloridashop.com UFL@BKSTR.COM

ITEM	QTY	===	PRICE	TOTAL
DUCT TAPE 00851063	1.88"x20 3 1	YD	TRANSPARN \$7.99	\$7.99T
	Sub Tax	To	tal	7.99 0.52
	Tota	al	F 4 18	\$8.51
Credit Ca Visa Acct# ** Auth# 06	******	*58	317	8,51
FL6	6.50	(j	6.5000	0.52

Items Purchased: 1 Items Returned: 0



Associate:Le-Alem

Textbook Returns
48 Hours from date of purchase
RENTAL CHFCK-IN DIE DE 105 12010

Inspire

 2nd report			
Gantt Meredith	\$ 5.00	Jocelyn Kuh	\$ 34.00
Tess Dilan	\$ 5.00	Niccole Smith	\$ 34.00
Carmen Sanchez	\$ 5.00	Joey McGinn	\$ 34.00
Macey Wilson	\$ 5.00	Anika Latortue	\$ 65.00
Katie Finn	\$ 5.00	Matt Burnette	\$ 34.00
Jordan Ball	\$ 150.00	Matthew Hoeck	\$ 500.00
Chris King	\$ 500.00	Ford Dwyer	\$ 34.00
Daniel Ospina	\$ 65.00	Zachary Delaney	\$ 5.00
Emily Thatch	\$ 65.00	Sussette Onate	\$ 34.00
Patrick Brathwaite	\$ 134.00	Gokhul Haresh	\$ 35.00
Abinav Chicakuragodu	\$ 100.00	Sara Kong	\$ 34.00
Emma Osfield	\$ 5.00	Tiffany Berkely	\$ 34.00
Keith Saint	\$ 65.00		
Dimtry Podobreev	\$ 130.00		
Lemma Hussein	\$ 65.00		
Joel Kratt	\$ 34.00		

5.00 5.00 5.00 5.00 5.00	\$	2nd report Gantt Meradith Tess Pilan Carmen Sanchez	
5.00 E	2	Gantt Merodith Tess Pilan Carmen Sanchez	
5.00 E	2	Tess Pilan Carmen Sanchez	
00 e		Carnen Sanchez	
1008			
	2	Title 1	
1.00		Macey Wilson	
1.000	\$ 1	Karie Finn	
50.00		Tordan Ball	
00.00	8 8	Chris King	
WG 20	2	Daniel Ospinia	
00.59	2	Emily Thatch	
34.00	1 6	Patint Emiliorate	
00.00	\$ 1	Abinay Chicalearagudu	
9012		Entric O field	
65.00	\$	Keith Saint	
30.00		Verticipo - Victio	
65.00	ž	tenana Hassein	
9025	3	1100 / 901	
	00 00 00 05 05 05 00 00 00 00 00 00 00 0	5 500 00 5 US 5 US	Chris king \$ 500.00 Daniel Ospina \$ 65.00 Emily Thatch \$ 65.00 Patrick Broth waite \$ 124.00 Abinay Chicakuragudu \$ 100.00 Emiric O field \$ 5.00 Keith saint \$ 65.00 Dinny Codobreey \$ 130.00 Lenuma Hussein \$ 65.00

Please Print

VENDOR DOLLAR GENERAL STORE

02-12-18 Date



Euly Mairalluso

EVELYN Maria Veras
Print Name



JLLAR GENERAL SIORE #14673 2011 NW 13TH ST GAINESVILLE, FL 32609-3410 (352) 275-5262

ERY ERASE BOARD		1,00 5
430000154630=140 ngy erase board		1.00 S
430000154630-140 COCA COLA CLASSIC 20 049000000443-110	Ε	1.80 S
SUBTOTAL TOTAL SALE		\$3,80 \$0,25 \$4,05 \$4,05

US DEBIT ************9954 CHIP PIN VERIFIED AUTH# 513352 REFERENCE# 30002064806 HID# A0000000980840

ITEMS 3 2018-02-04 19:17:22 14673-02

9626

890582535188839711321912919718455012211920

-----CUT HERE----

Go To DGCustomerFirst.com *Tell us what you think about your store *

* visit today and receive a coupon for *

* \$3 off your next purchase *

of \$15 or more!

Survey Code valid for 7 days

Limited to 1 response per 14 days

Survey Code 1452-0557-5944-833

------CUT HERE----

CLEARANCE EVENT
FEB. 9-11 ONLY!
TAKE AN ADDITIONAL
50% OFF
ALREADY REDUCED
CLEARANCE ITEMS!
Includes Select ASDIV, Clearance
Section Merchandise and Items
previously marked with an orange previously marked with an orange clearance sticker. Event is from DOLLAR GENERAL STORE #11538 2112 SW 13TH SI GAINESVILLE, IL 32608-1538 (352) 377-4081

Car and Control	
15 OT LATCH TOTE HIN 073149149480-200	4.50 S
15 OT LATCH TOTE HIN 073149149480-200	1 50 \$
430000154630-140	1.00 \$
DRY ERASE BOARD 430000154630-140	1 00 S
DRY ERASE BOARD	1,00 S
430000154630-140 DRY ERASE BOARD	1.00.0
430000154630-140	1 00 5

SUBTOTAL \$13:00 Tax1 TOTAL SALE 10 85 113.85 US DEBIT ***********0302 \$13.85 CHIP PIN VERIFIED AUTH# 778211 REFERENCE# 80001031735

ITEMS 6 2018-02-04 18:46:25 11538 01

AID# A0000000980840

6353



-----CUT III RE

SAVE \$3 00 Off Your Next Visit

*DGCustomenFirst.com *Tell us what you think about you stone * visit today and receive a compan for \$3 off your next purchase of \$15 or more!

Survey Code valid for 7 days

Limited to 1 response per 14 days

Survey Code

Please Print

VENDOR DOLLAR Tree Stures, Inc.

02-12-18 Date



Euly Main Veros

Evelyn Mana Veras
Print Name



Dollar Tree Stores, Inc.

Store# 310 (352) 375-9333 1355 NW 23rd Ave Gainesville FL 32605-3014

DESCRIPTION	QTY	PRICE	TOTAL
DRY ERASE BOARD	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	.00 .00 .00 .00	1.00T 1.00T 1.00T 1.00T 1.00T
DRY ERASE BOARD Sub Total SALES TAX	1	\$7.0 \$0.4	46
Total US DEBIT ******** Purchase		\$7.6 \$7.6 Approve Chip	46 ed
Auth/Trace Chip Card AID: AO			38900

Thank You for Shopping at Dollar Tree
Where Everything's \$1 00
Nov Shop On-Line at Dollartree.com

Danielle Grosse



Dollar Tree Stores, Inc.

(352) 372-9220 Store# 6522 1723 S. Main St Gainesville FL 32601-8696 PRICE TOTAL DESCRIPTION 1.00 1.00T DRY ERASE BOARD 1.00 1.007 DRY ERASE BOARD \$2.00 Sub Total SALES TAX \$0.13 \$2.13 \$2.13 Total US DEBIT ***********0302 Approved Purchase Chip Auth/Trace Number: 757812/023982 Chip Card AID: A0000000980840

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at Dollartree.com

** We value your opinion! *

** Please provide your feedback at *

** www.dollartreefeedback.com *

** Receive chances to win \$1,000 daily plus*

** instant prizes valued at \$1,500 weekly *

** or by calling 1-877-368-2540. *

** For complete rules, eligibility and sweepstakes *

** period and previous winners please visit *

** www.dollartreefeedback.com *

** No purchase/survey required to enter. *

** Sweepstakes sponsored by Empathica, Inc. *

** across multiple international clients. *

** Survey Code: 2462 0139 4225 0002 *

Sales Associate: MISHCA



ADDOUNT DANIEUE GROSSE	REST. STETE HUNE
CONTACT NAME	P843 408 855*1
EMAL	DELL FAX

www.target-copy.com	1412 W. University Avenue, G	ainesville, FL 32	603 (352) 376-38	126 FAX (3.	52) 375-255:
Machine: D125 N14	4 ■ 1100 ■ V80 ■ 754	Oce	Canon 785 🔲 H	P Big Color	Other
# SIDES COPY SIZE	E STO	CK		IDERY	Mail
■ □ 1:1 □ 8.5 X 11 □	24 X 36	Cover	Collate	e	Print
☐ 1:2 ☐ 8.5 X 14 ☐	60 lb white	Offset	Slip Sh	eet	Сору
□ 2:1 □ 11 X 17 □	Customer Stock F	Pastel Other	Staple	(check one)	the same of the sa
2:2 12 x 18		Other Other			Bindery
					Account
	Description	# Images	# COPIES TOTAL S	COST/UNIT	
		>		X	
			=	X	
		3	=	X	
		-	= 100000	X	
		- 1	=	X	
		- j		X	
Manage Base / Bases Assessed		- - î		All Prints	
VARIABLE DATA / DIRECT IMPRESS			SEE MAILING C	HECKLIST	
BOOK BIND	COLLATE SIGS X COPIES = TOTAL	II .	RILLING	BOOK BIND	
☐ GBC ☐ COIL ☐ WIRE ☐ PERFECT ☐ UNIBIND		LOCATION	CUT BIT SIZE	Cur Cost	
SPINE COLOR: SIZE:	BOOKLET TRIM	CUT SIZE:		FOLD COST	
FOLD	PERF/SCORE/CREASE	NUM	BERING	COLLATE COST STAPLE COST	
☐ 1/2 ☐ 1/2 LTR ☐ FAN FOLD	LOCATION REG. MARKS	LOCATION	BLK 🗆	BOOKLET COST	
☐ LTR ☐ 1/2+1/2 ☐ OTHER ☐ Z ☐ DBL PARATEL ☐ ☐	PADDING SHRINK WRAP	START #	RED [Number Cost	
TABBING	Sheers/PAD Sheers/sets	DRY MOUNT & L		PADDING COST	
#:Location!	* OF PADS		CORE GATOR BOARD	DRILL COST	
UV COATING S/S D/S	DIE CUT	FRAME COLOR_		COSE	
CORNER ROUNDING PROVIDE SAMPLE	# OF OVERS SUPPLIED	The second liverage of	MIL . 5 MIL . 10 MIL	AM COST	
R Description: Laser	BixI TIXI7 En. # Bix Caro Come White	50 60	70 150e 250e # st	Print Country	
R Description: Laser					
1	Special Stock:		Finished Size	hrished Quantity	
3 Black Standard Color PMS	Block 1 Hx 7 Env. # 80 Ord Ord Ord	223 50 60	70 Sde 25des # sg.	Print Quantity	
72					
Description: Laser	special Stock:		binished bize	Finished Quantity	
2 2 5 7					
DUE DATE 2 5 1 16		Proof Due7	Гіте	BLEEDS	
DUE TIME	# of Disks Supplied		C	OLOR INK COST	
PARTIAL DUE	Names of all documents to be output:		MULTIPLE (OLOR FORMULA	
Qrv.	Instructions:		File	PROCESSING FEE	
DELIVER	Instructions:		Ty	PESETTING COST	
	Music Const.	0.7.4.0	TYPE	SETTING REV #1	
PICK UP SHIP USPS	CUSTOMER OF	LIGINAL		SETTING REV #2	
CALL WHEN READY	0.5				
The second secon	and the state of t				
FILE ORIGINAL IN STORE FILE SAMPLE & INVOICE IN STORE	Nav Arramid appropriate			SUBTOTAL	
FILE DIGITALLY				SUBTOTAL	CONTRACTOR OF STREET
FILE NAME					
1 77 10 16				SUBTOTAL	3174
				Tax	N. T.
D 4 -	Tracking #		DA.	SHIPPING	- File
Payment D	DUC SHIP DATE	SHIPPED BY	- 4/		00
	CARL CHECK VISA	MC AMEX DO	Exp Date:	TOTAL	5580
Upon Rece	ACCOUNT / PO / CC		Sec:	DEPOSIT	1
	#			RALANIES	Or
				BALANCE DUE	20



TARGET COPY

1412 WEST UNIVERSITY AVENUE GAINESVILLE, FL 32603 3523763826 http://www.target-copy.com

Thank you for choosing Target Copy Cashier: Kristi L.

05-Feb-2018 10:58:55A

Transaction 800012

1 Custom Item	\$31.74
Subtotal Tax	\$31.74 \$2.06
Total	\$33.80
DEBIT CARD SALE	\$33.80
05-Feb-2018 11:00:01A	

\$33,80 | Method: EMV US DEBIT XXXXXXXXXXXXXX0302

Ref #: 803600009169 | Auth #: 661662

MID: ****8972

AID: A0000000980840 AthNtwkNm: MAESTRO

RtInd:DEBIT PIN VERIFIED

Order GNMNKVP9YB4BG

Online: https://clover.com/p/ T3A6Y1735W7PA



Please Print

VENDOR Target Copy

02-12-18



Euly Mara Veros

EVILIN Mana Veras

Pro The LEW Colors (March 1997)

Donor:

Amount Donated:

lan Green

\$200.00

Evelin Maria Veras

02-12-2018

and wind the S

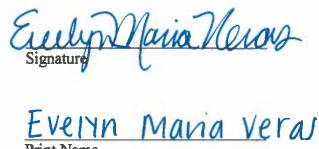
F

Please Print

VENDOR	walmart	
_	<u> </u>	/

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 individuals acting on their behalf. The total fair market value of the transaction(s) is to the best \$\frac{1}{3}\$ dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02-12-18







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

ID #: 7M2B6CCPZGH

Sturgill

13.17

Walmart >

Save money. Live better.

(352) 371 - 3171 MANAGER JAMES LIARD 2900 SW 42ND ST GAINESVILLE f1 32608 ST# 01081 0P# 009045 TE# 45 TR# 03621 BTY 1 ROLL 003700095165 1.97) 1.97 X 8 SCISSOR 007357716382 1.97 X EXPO BLK 5CT 007164110735 EXPO BLK 5CT 007164110735 EXPO BLK 5CT 007164110735 4.24 X 4.24 X 4.24 X COLOR DUCK 007535303505 3.37 X SUBTOTAL 20.03 TAX 1 6.500 % 1.30 TOTAL DEBIT TEND 21.33 21.33 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
21.33 TOTAL PURCHASE
US DEBIT **** **** 4646 I 0
REF # 803500392559
NETWORK ID. 0056 APPR CODE 850271

US DEBIT AID A0000000980840 TC OF5ED0F924070488 *Pin Verified TERMINAL # SC011547

> 02/03/18 21:13:19 # ITEMS SOLD 6 TC# 1934 1358 0591 4545 7110



02/03/18 21:13:26
Use Walmart Pay to save your receipts.





Please Print

edge a true, ac	curate, and total	
		_or
ue of the trans	action(s) is to the	best
		of this
impaign expen	ditures.	
Signature	2	
Zane Print Name	2.15 cm	
1	ue of the trans I understand Impaign expension Signature	edge a true, accurate, and total and 2//son ue of the transaction(s) is to the I understand that the purpose of impaign expenditures. Signature Zane 2/son Print Name



Please Print

VENDOR	FACEBOOK	

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 CHALLENGE PARTY or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 40.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/12/19 Date



KVnedertivo Signature

KIMBERLY VREDENBURGH Print Name



Recent Promotions on Challenge Party + Create New Promotion Ads activity is reported in the time zone of your ad account. 1,545 788 \$9.53 **Boosted Post** Spent of \$10.00 We invite you to sign our party's petition to have... People Reached Video Views Promoted by Anthony Rojas on 02/10/2018 View Results Finishes in 2 hours **Boosted Post** 609 \$2.18 Spent of \$5.00 People Reached Post Engagements We have been overwhelmed by the conversatio... Promoted by Wayne Selogy on 02/08/2018 View Results Completed 1,383 161 \$5.00 **Boosted Post** Post Engagements Spent of \$5.00 Sign our petition: https://www.change.org/p/univ.... People Reached Promoted by Wayne Selogy on 02/07/2018 **View Results** Completed 589 466 \$10.00 **Boosted Post** Challenge Party is committed to the student bod... People Reached Video Views Spent of \$10.00 Promoted by Anthony Rojas on 02/06/2018 View Results Completed 951 126 \$5.00 **Boosted Post** Good morning Gators! We are fred up to be talk... People Reached Post Engagements Spent of \$5.00 Promoted by Wayne Selogy on 02/05/2018 View Results Completed 702 68 \$5.00 **Event Promotion** Meet the Challenge Candidates Wednesday, February 7, 2018. 11:30 AM - 2:30 ... People Reached **Engagements** Spent of \$5.00 View Results Promoted by Anthony Rojas on 02/05/2018 Completed



Donor List

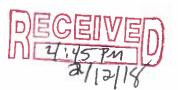
1	Anthony Rojas	25
2	Wayne Selogy	25
	Total	EO



Please Print

VENDOR NIA	
These bills which are attached, are to the best of my kn	
account of all business transacted by this concern with	Tessa Melson or
individuals acting on their behalf. The total fair market	t value of the transaction(s) is to the best
of my knowledgedol	lars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of	of campaign expenditures.
2-12-7018 Date	Lessa Melan Signature
UMIVERSITY OF FLORIDA	Tessa Melson Print Name





Please Print	
VENDOR N/A	
These bills which are attached, are to the best of m	Madeline Caiutte
account of all business transacted by this concern with individuals acting on their behalf. The total fair most of my knowledge	arket value of the transaction(s) is to the best
letter is to appraise, to the proper authorities, the le	evel of campaign expenditures.
February 12th, 2018 Date	Madl Signature
UNIVERSITY OF FLORIDA	Madeline Sciullo
	Print Name