

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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 Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 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
Signature

EVELYN Maria Veras
Print Name



RECEIVED
5:03pm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Dollar Tree Stores, 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 \$ 9.59 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
Signature

Evelyn Maria Veras
Print Name



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

DEPT TAKEN BY RIS	DATE TAKEN 2/5/02	RUN BY
PHONE 843 408 8551	EXT #	
CELL	FAX	

BALANCE DUE

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 \$ 33.80 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02-12-10
Date

Evelyn Maria Veras
Signature

EVILYN Maria veras
Print Name



Donor:

Ian Green

Amount Donated:

\$200.00

Evelyn Maria Uros

Evelyn Maria Uros

02-12-2018

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 \$21.33 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 Vera
Signature

Evelyn Maria Vera
Print Name



RECEIVED
12:02 PM 7/12/18
ADAM WANG

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 Zane Wilson 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.

02/12/2018
02/02/2018
Date

Zane Wilson
Signature

Zane Wilson
Print Name



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Dominic'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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 31.90 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/7/18
Date

Casey Witte
Signature

Casey Witte
Print Name



RECEIVED
4:19pm

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

Order-----
4 MED HT Pizza \$40.96
Extra Cheese
1 MED HT Pizza \$11.49
Extra Cheese
Pepperoni
Mix 2 or More \$22.50-
(9193)

Sub Total \$29.95
Tax 1 \$1.95

Total \$31.90

-----Payments-----

Amount Tendered \$31.90
Balance Due \$0.00

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

WeReward! Earn Rewards Today!
Like us on Facebook!

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR UF Bookstore

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 8.51 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/8/18
Date

Casey Witte
Signature

Casey Witte
Print Name



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 1.88"x20YD TRANSPARN			
008510633	1	\$7.99	\$7.99
	Sub Total		7.99
	Tax		0.52
	Total		\$8.51

Credit Card
Visa
Acct# *****5817
Auth# 061961

FL6 6.50 @ 6.5000 0.52

Items Purchased: 1
Items Returned: 0



Associate:Le-Alem

Textbook Returns
48 Hours from date of purchase
RENTAL CHECK-TN DUE 05/05/2010

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			

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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VENDOR Dollar General Store

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02-12-18
Date

Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name



RECEIVED
5:23pm

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

DRY ERASE BOARD 1.00 S
430000154630-140
DRY ERASE BOARD 1.00 S
430000154630-140
COCA COLA CLASSIC 20 E 1.80 S
049000000443-110

SUBTOTAL \$3.80
Tax1 \$0.25
TOTAL SALE \$4.05
US DEBIT \$4.05

*****9954
CHIP
PIN VERIFIED
AUTH# 513352
REFERENCE# 30002064806
AID# A0000000980840

ITEMS 3
2018-02-04 19:17:22 14673 02 9626

890582535188839711321912919718455012211920

CUT HERE

* SAVE \$3.00 Off *
* Your Next Visit *
*
* 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 ASDTV, Clearance
Section Merchandise and Items
previously marked with an orange
clearance sticker. Event is from
February 9-11, 2018. Offer is valid at

DOLLAR GENERAL STORE #11538
2112 SW 13TH ST
GAINESVILLE, FL 32608-1531
(352) 377-4081

15 QT LATCH TOTE HIN 1.50 S
073149149480-200
15 QT LATCH TOTE HIN 1.50 S
073149149480-200
DRY ERASE BOARD 1.00 S
430000154630-140
DRY ERASE BOARD 1.00 S
430000154630-140
DRY ERASE BOARD 1.00 S
430000154630-140
DRY ERASE BOARD 1.00 S
430000154630-140

SUBTOTAL \$13.00
Tax1 \$0.85
TOTAL SALE \$13.85
US DEBIT \$13.85
*****0302

CHIP
PIN VERIFIED
AUTH# 778211
REFERENCE# 80001031731
AID# A0000000980840

ITEMS 6
2018-02-04 18:46:25 11538 01 6353

89044726201113971132192291941932712211154

CUT HERE

* SAVE \$3.00 Off *
* Your Next Visit *
*
* 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 *

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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VENDOR Dollar Tree Stores, 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 \$ 9.59 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
Signature

Evelyn Maria 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	1.00	1.00
DRY ERASE BOARD	1	1.00	1.00
DRY ERASE BOARD	1	1.00	1.00
DRY ERASE BOARD	1	1.00	1.00
DRY ERASE BOARD	1	1.00	1.00
DRY ERASE BOARD	1	1.00	1.00
DRY ERASE BOARD	1	1.00	1.00

Sub Total \$7.00
SALES TAX \$0.46
Total \$7.46
US DEBIT \$7.46

*****9954 Approved
Purchase Chip
Auth/Trace Number: 548168/038900
Chip Card AID: A000000980840

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: 2401 0031 4313 0000 *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

0431 00310 03 034 21663329 2/04/18 20:08
Sales Associate:Chrissy

Danielle Grosse



Dollar Tree Stores, Inc.

Store# 6522 (352) 372-9220
1723 S. Main St
Gainesville FL 32601-8696

DESCRIPTION	QTY	PRICE	TOTAL
DRY ERASE BOARD	1	1.00	1.00
DRY ERASE BOARD	1	1.00	1.00

Sub Total \$2.00
SALES TAX \$0.13
Total \$2.13
US DEBIT \$2.13

*****0302 Approved
Purchase Chip
Auth/Trace Number: 757812/023982
Chip Card AID: A000000980840

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 *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

1439 06522 02 022 21655161 2/04/18 18:57
Sales Associate:MISHCA

TARGET COPY

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

ACCOUNT NAME DANIELLE GROSSE	Order # 21518	Run By
CONTACT NAME	Phone # 843 408 8551	Ext #
EMAIL	Cell	Fax

1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2555

Machine: <input type="checkbox"/> D125 <input type="checkbox"/> N144 <input type="checkbox"/> 1100 <input type="checkbox"/> V80 <input type="checkbox"/> 754 <input type="checkbox"/> Oce <input type="checkbox"/> Canon 785 <input type="checkbox"/> HP Big Color <input type="checkbox"/> Other	<table border="1"> <tr> <th># SIDES</th> <th>COPY SIZE</th> <th>STOCK</th> <th>BINDERY</th> </tr> <tr> <td><input type="checkbox"/> 1:1</td> <td><input type="checkbox"/> 8.5 X 11</td> <td><input type="checkbox"/> 50 lb white</td> <td><input type="checkbox"/> Collate</td> </tr> <tr> <td><input type="checkbox"/> 1:2</td> <td><input type="checkbox"/> 8.5 X 14</td> <td><input type="checkbox"/> 60 lb white</td> <td><input type="checkbox"/> Slip Sheet</td> </tr> <tr> <td><input type="checkbox"/> 2:1</td> <td><input type="checkbox"/> 11 X 17</td> <td><input type="checkbox"/> Customer Stock</td> <td><input type="checkbox"/> Staple (check one)</td> </tr> <tr> <td><input type="checkbox"/> 2:2</td> <td><input type="checkbox"/> 12 x 18</td> <td><input type="checkbox"/> Recycled</td> <td><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></td> </tr> <tr> <td></td> <td></td> <td><input type="checkbox"/> 3-Hole</td> <td></td> </tr> <tr> <td></td> <td></td> <td><input type="checkbox"/> Cover</td> <td></td> </tr> <tr> <td></td> <td></td> <td><input type="checkbox"/> Offset</td> <td></td> </tr> <tr> <td></td> <td></td> <td><input type="checkbox"/> Pastel</td> <td></td> </tr> <tr> <td></td> <td></td> <td><input type="checkbox"/> Other</td> <td></td> </tr> <tr> <td></td> <td></td> <td><input type="checkbox"/> Other</td> <td></td> </tr> </table>	# SIDES	COPY SIZE	STOCK	BINDERY	<input type="checkbox"/> 1:1	<input type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 50 lb white	<input type="checkbox"/> Collate	<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Slip Sheet	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Staple (check one)	<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<input type="checkbox"/> Recycled	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			<input type="checkbox"/> 3-Hole				<input type="checkbox"/> Cover				<input type="checkbox"/> Offset				<input type="checkbox"/> Pastel				<input type="checkbox"/> Other				<input type="checkbox"/> Other		<table border="1"> <tr> <td>Mail</td> </tr> <tr> <td>Print</td> </tr> <tr> <td>Copy</td> </tr> <tr> <td>Bindery</td> </tr> <tr> <td>Account</td> </tr> </table>	Mail	Print	Copy	Bindery	Account
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Account																																																			

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
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	X	=	X	
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	X	=	X	

VARIABLE DATA / DIRECT IMPRESSION <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 PADS _____ # 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 LAMINATE COLOR _____ <input type="checkbox"/> 5 Ml <input type="checkbox"/> 5 Ml <input type="checkbox"/> 10 Ml	BOOK BIND CUT COST FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST LAM COST
--	---	---	--

1	Black	Standard Color	PMS#	Box 11	Box 14	Box 17	Env. #	Box 10	Box 12	Box 13	White	Box 15	Box 16	50	60	70	1 Side	2 Sides	# sg.	Print Quantity
	Description:		Laser	Special Stock:														Finished Size		Finished Quantity
2	Black	Standard Color	PMS#	Box 11	Box 14	Box 17	Env. #	Box 10	Box 12	Box 13	White	Box 15	Box 16	50	60	70	1 Side	2 Sides	# sg.	Print Quantity
	Description:		Laser	Special Stock:														Finished Size		Finished Quantity

TARGET COPY

A LOCAL EMPLOYEE OWNED COMPANY

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	\$31.74
-----------------	----------------

Tax	\$2.06
------------	---------------

Total	\$33.80
--------------	----------------

DEBIT CARD SALE	\$33.80
------------------------	----------------

05-Feb-2018 11:00:01A

\$33.80 | Method: EMV

US DEBIT XXXXXXXXXXXXX0302

Ref #: 803600009169 | Auth #: 661662

MID: ****8972

AID: A0000000980840

AthNtwkNm: MAESTRO

RtInd:DEBIT

PIN VERIFIED

Order GNMNKVP9YB4BG

Online: <https://clover.com/p/>

T3A6Y1735W7PA



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 \$ 33.80 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02-12-10
Date

Evelyn Maria Veras
Signature

EVELYN Maria Veras
Print Name



Donor:

Ian Green

Amount Donated:

\$200.00

Evelyn Maria Uros

EVELYN Maria Uros

02-12-2018

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 \$21.33 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 Vera
Signature

Evelyn Maria Vera
Print Name



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

ID #: 7M2B6CCPZG11

Beckam
Sturgill

Walmart 
Save money. Live better.

(352) 371 - 3171

MANAGER JAMES LIARD

2900 SW 42ND ST

GAINESVILLE FL 32608

ST# 01081 OP# 009045 TE# 45 TR# 03621
BTY 1 ROLL 003700095165 1.97 X
8 SCISSOR 007357716382 1.97 X
EXPO BLK 5CT 007164110735 4.24 X
EXPO BLK 5CT 007164110735 4.24 X
EXPO BLK 5CT 007164110735 4.24 X
COLOR DUCK 007535303505 3.37 X
SUBTOTAL 20.03
TAX 1 6.500 % 1.30
TOTAL 21.33
DEBIT TEND 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 OF5EDOF924070488
*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.



RECEIVED
12:02 PM 2/12/18
ADAM WANG

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 Zane Wilson 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.

02/12/2018
02/02/2018
Date

Zane Wilson
Signature

Zane Wilson
Print Name



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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.

2/12/18
Date

KVredenburg
Signature









KIMBERLY VREDENBURGH
Print Name

RECEIVED
4:49pm

Recent Promotions on Challenge Party

Ads activity is reported in the time zone of your ad account.

[+ Create New Promotion](#)

	Boosted Post We invite you to sign our party's petition to have... Promoted by Anthony Rojas on 02/10/2018 Finishes in 2 hours	1,545 People Reached	788 Video Views	\$9.53 Spent of \$10.00 View Results
	Boosted Post We have been overwhelmed by the conversatio... Promoted by Wayne Selogy on 02/08/2018 Completed	609 People Reached	88 Post Engagements	\$2.18 Spent of \$5.00 View Results
	Boosted Post Sign our petition: https://www.change.org/p/univ... Promoted by Wayne Selogy on 02/07/2018 Completed	1,383 People Reached	161 Post Engagements	\$5.00 Spent of \$5.00 View Results
	Boosted Post Challenge Party is committed to the student bod... Promoted by Anthony Rojas on 02/09/2018 Completed	589 People Reached	466 Video Views	\$10.00 Spent of \$10.00 View Results
	Boosted Post Good morning Gators! We are fired up to be talk... Promoted by Wayne Selogy on 02/06/2018 Completed	951 People Reached	126 Post Engagements	\$5.00 Spent of \$5.00 View Results
	Event Promotion Meet the Challenge Candidates Wednesday, February 7, 2018. 11:30 AM - 2:30 ... Promoted by Anthony Rojas on 02/05/2018 Completed	702 People Reached	68 Engagements	\$5.00 Spent of \$5.00 View Results

Donor List

1	Anthony Rojas	25
2	Wayne Selogy	25
Total		50

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

2-12-2018
Date

Tessa Melson
Signature

Tessa Melson
Print Name



RECEIVED
4:45 PM
2/12/18

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 Madeline Scullo 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.

February 12th, 2018

Date

Madeline Scullo
Signature

Madeline Scullo

Print Name



RECEIVED
2/12/18
355 PM