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.

Date  02-12-18

Signature  

Print Name  Evelyn Maria Veras

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED  3:03pm
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

Signature:

Evelyn Maria Veras
Print Name
## Target Copy Order Form

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

1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552

### Machine
- D125
- N144
- V110
- V80
- V754
- Oce
- Canon 775
- HP, Big Color

### Copy
- # SIDES
  - 1:1
  - 1:2
  - 2:1
  - 2:2

### Copy Size
- 8.5 x 11
- 8.5 x 14
- 11 x 17
- 12 x 18

### Stock
- 50 lb white
- 60 lb white
- Offset
- Customer Stock
- Pastel
- Recycled
- Other

### Bindery
- Mail
- Print
- Copy
- Staple
- Check one

### Variable Data / Direct Impression
- Book Bind
- Signs
- Copies
- TOTAL
- Booklet Trim
- Collate
- Slip Sheet
- Perforated
- Numbered
- Carbon
- Die Cut
- LAM

### Drilling
- Bit Size
- 1/8
- 3/16
- 1/4
- 5/32
- 5/64

### Cutting
- Cut Size
- 1/8
- 3/16
- 1/4
- 5/32
- 5/64

### Instructions

**CUSTOMER ORIGINAL**

---

**Payment Due Upon Receipt**

**Due Date:** 2/21

**Shipping Date:**

**Shipped By:**

**Cash:**

**Check:**

**Visa:**

**MC:**

**AmEx:**

**DC:**

**Exp Date:**

**Sec:**

**Account / PO / CC #:**

---

**Total:** 33.80

**Subtotal:** 31.34

**Subtotal:**

**Tax:**

**Shipping:**

**Total:**

**Deposit:**

**Balance Due:**

---

**PAID**
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

Signature

Evelin Maria Veras

Print Name
Donor: Ian Green

Amount Donated: $200.00

Evelyn Maria Veras

02-12-2018
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
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 Zone 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
Date

Signature

Zone Wilson
Print Name
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $31,900 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date: 1/7/18

Signature: [Signature]

Print Name: Casey Witte

RECEIVED: 4:10 PM
Carry-Out
PAID
Domino's Pizza
3214
(352) 377-4992
2/7/2018 11:00 AM
Server: Power
Order: 1098142

Thank you for Ordering from Domino's.

MATTHEW BURNETTE
COLLEGE PARK

Order:

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 MED HT Pizza</td>
<td></td>
<td>$40.96</td>
</tr>
<tr>
<td>Extra Cheese</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 MED HT Pizza</td>
<td></td>
<td>$11.49</td>
</tr>
<tr>
<td>Extra Cheese</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pepperoni</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mix 2 or More</td>
<td></td>
<td>$22.50</td>
</tr>
<tr>
<td>(9190)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub Total: $29.95
Tax: $1.95
Total: $31.90

---

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.

Date 01/8/18

Signature

Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT
<table>
<thead>
<tr>
<th>ITEM</th>
<th>QTY</th>
<th>PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUCT TAPE 1.88&quot;x20YD TRANSPAR</td>
<td>1</td>
<td>$7.99</td>
<td>$7.99</td>
</tr>
<tr>
<td>Sub Total</td>
<td></td>
<td>7.99</td>
<td></td>
</tr>
<tr>
<td>Tax</td>
<td></td>
<td>0.52</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$8.51</td>
<td></td>
</tr>
</tbody>
</table>

Credit Card
Visa
Acct# ********5817
Auth# 061361

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 CHFX-IN USE ON 03/08/20
<table>
<thead>
<tr>
<th>2nd report</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Gantt Meredith</td>
<td>$5.00</td>
<td>Jocelyn Kuh</td>
</tr>
<tr>
<td>Tess Dilan</td>
<td>$5.00</td>
<td>Niccole Smith</td>
</tr>
<tr>
<td>Carmen Sanchez</td>
<td>$5.00</td>
<td>Joey McGinn</td>
</tr>
<tr>
<td>Macey Wilson</td>
<td>$5.00</td>
<td>Anika Latortue</td>
</tr>
<tr>
<td>Katie Finn</td>
<td>$5.00</td>
<td>Matt Burnette</td>
</tr>
<tr>
<td>Jordan Ball</td>
<td>$150.00</td>
<td>Matthew Hoeck</td>
</tr>
<tr>
<td>Chris King</td>
<td>$500.00</td>
<td>Ford Dwyer</td>
</tr>
<tr>
<td>Daniel Ospina</td>
<td>$65.00</td>
<td>Zachary Delaney</td>
</tr>
<tr>
<td>Emily Thatch</td>
<td>$65.00</td>
<td>Sussette Onate</td>
</tr>
<tr>
<td>Patrick Brathwaite</td>
<td>$134.00</td>
<td>Gokhul Haresh</td>
</tr>
<tr>
<td>Ablanav Chicakuragodu</td>
<td>$100.00</td>
<td>Sara Kong</td>
</tr>
<tr>
<td>Emma Osfield</td>
<td>$5.00</td>
<td>Tiffany Berkely</td>
</tr>
<tr>
<td>Keith Saint</td>
<td>$65.00</td>
<td></td>
</tr>
<tr>
<td>Dimtry Podobreev</td>
<td>$130.00</td>
<td></td>
</tr>
<tr>
<td>Lemma Hussein</td>
<td>$65.00</td>
<td></td>
</tr>
<tr>
<td>Joel Kratt</td>
<td>$34.00</td>
<td></td>
</tr>
</tbody>
</table>
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

Signature

Evelyn Maria Veras
Print Name
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

Emely Maria Veras
Signature

Evelyn Maria Veras
Print Name
Dollar Tree Stores, Inc.

Store 310
1355 W 20th Ave
Gainesville FL 32605-3014

DESCRIPTION                        QTY   PRICE   TOTAL

DRY ERASE BOARD                        1    .00     1.00T
DRY ERASE BOARD                        1    .00     1.00T
DRY ERASE BOARD                        1    .00     1.00T
DRY ERASE BOARD                        1    .00     1.00T
DRY ERASE BOARD                        1    .00     1.00T
DRY ERASE BOARD                        1    .00     1.00T

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

***************9994i Approved
Purchase Chip
Auth/Trace Number: 548168/039900
Chipp Card AID: 00000000986490

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 $200 weekly or by calling 1-877-368-2540. * *
* For complete rules, eligibility and sweepstakes periodically and previous winners please visit * *
* www.dollartreefeedback.com                                             *
* No purchase/survey required to enter. Sweepstakes sponsored by Empatico, Inc. across multiple international clients. Survey Code: 2401 0031 4226 0002 *
* We will gladly exchange any unopened item with original receipt. We do not offer refunds. * *
******************************************************************************

0401 0310 03 034 21663329 2/04/18 20:08
Sales Associate: Chrissy

Dollard Tree Stores, Inc.

Store #6522
1723 S. Main St
Gainesville FL 32601-8866

DESCRIPTION                        QTY   PRICE   TOTAL

DRY ERASE BOARD                        1    1.00     1.00T
DRY ERASE BOARD                        1    1.00     1.00T

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

***************0302 Approved
Purchase Chip
Auth/Trace Number: 757812/023982
Chipp Card AID: 00000000986490

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 periodically and previous winners please visit * *
* www.dollartreefeedback.com                                             *
* No purchase/survey required to enter. Sweepstakes sponsored by Empatico, Inc. across multiple international clients. Survey Code: 2402 0159 4223 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: MISHC
**Payment Due Upon Receipt**

---

### Order Details

- **Machine**: D125, N144
- **Copy Size**: 11 x 17
- **Stock**: 50 lb white, Offset, Pastel, Customer Stock, Recycled, 3-Hole
- **Bindery**: Collate, Staple (check one)
- **Description**: [Variables and Direct Impressions]

### Variable Data / Direct Impressions

- **Book Bind**: GBC, Coil, Wire
- **Perfect**: Unibind
- **Spine Color**: Size
- **Fold**: 1/2, LTR, Fan Fold, Z
- **Tabbing**: Location
- **UV Coating**: Location, Size/D, S/S, D/S
- **Corner Rounding**: Location

### Collate

- **Signs X Copies**: Total Booklet Trim

### Drilling

- **Location**:)
- **Paper Size**: BLK, RED

### Die Cut

- **Start**: Location
- **Size**: Location

### Cutting

- **Location**:)

### Laminating

- **Frame Color**: Location

### Instructions:

- **Customer Original**

---

**Account / PO / CC #**

---

**Total**: $33.80

---

**PAID**
# 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

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom Item</td>
<td>1</td>
<td>$31.74</td>
</tr>
</tbody>
</table>

**Subtotal** $31.74  
**Tax** $2.06  
**Total** $33.80

**DEBIT CARD SALE**

05-Feb-2018 11:00:01A  
$33.80 | Method: EMV  
US DEBIT XXXXXXXXXX0302  
Ref #: 803600009169 | Auth #: 661662  
MID: ****8972  
AID: A0000000980840  
AtlNTwkNm: MAESTRO  
RtInd: DEBIT  
PIN VERIFIED

Order GNMNKVP9YB4BG

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

VENDOR Target Copy

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Date 02-12-10

Signature

Evinn Mania Veras
Print Name
Donor: Ian Green

Amount Donated: $200.00

Evelyn Maria Veras

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 Veras
Signature

Evelyn Maria Veras
Print Name
See back of receipt for your chance to win $1000

ID #: 7M2BECCLG4

Walmart
Save money. Live better.

(352) 371-3171
MANAGER JAMES LIARD
2900 SW 42ND ST
GAINESVILLE FL 32606

ST: 01081 C#0 090645 T#0 45 TR#0 03621
DTY 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 007536303595 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 # 80350U392599
NETWORK ID. 0056 APPR CODE 850271

US DEBIT
AID A0900009380840
TC OF5E0F924070988
Pin Verified
TERMINAL # SC001957

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.
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
Date

Signature

02/13/2019

Print Name

Zane Wilson
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.

2/12/19
Date

Signature

KIMBERLY VREDENBURGH
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
4:49 PM
<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>People Reached</th>
<th>Video Views</th>
<th>Spend</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Boosted Post</strong></td>
<td>We invite you to sign our party's petition to have...</td>
<td>1,545</td>
<td>788</td>
<td>$9.53</td>
</tr>
<tr>
<td></td>
<td>Promoted by Anthony Rojas on 02/10/2018</td>
<td></td>
<td></td>
<td>Spent of $10.00</td>
</tr>
<tr>
<td></td>
<td>Finishes in 2 hours</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Boosted Post</strong></td>
<td>We have been overwhelmed by the conversation...</td>
<td>609</td>
<td>88</td>
<td>$2.18</td>
</tr>
<tr>
<td></td>
<td>Promoted by Wayne Selogy on 02/02/2018</td>
<td></td>
<td></td>
<td>Spent of $5.00</td>
</tr>
<tr>
<td></td>
<td>Completed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Boosted Post</strong></td>
<td>Sign our petition: <a href="https://www.change.org/pl/univ">https://www.change.org/pl/univ</a>...</td>
<td>1,383</td>
<td>161</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>Promoted by Wayne Selogy on 02/07/2018</td>
<td></td>
<td></td>
<td>Spent of $5.00</td>
</tr>
<tr>
<td></td>
<td>Completed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Boosted Post</strong></td>
<td>Challenge Party is committed to the student bod...</td>
<td>589</td>
<td>466</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>Promoted by Anthony Rojas on 02/06/2018</td>
<td></td>
<td></td>
<td>Spent of $10.00</td>
</tr>
<tr>
<td></td>
<td>Completed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Boosted Post</strong></td>
<td>Good morning Gators! We are fired up to be talk...</td>
<td>951</td>
<td>126</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>Promoted by Wayne Selogy on 02/04/2018</td>
<td></td>
<td></td>
<td>Spent of $5.00</td>
</tr>
<tr>
<td></td>
<td>Completed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Event Promotion</strong></td>
<td>Meet the Challenge Candidates</td>
<td>702</td>
<td>58</td>
<td>$5.00</td>
</tr>
<tr>
<td></td>
<td>Wednesday, February 7, 2018, 11:30 AM - 2:30 p.m.</td>
<td></td>
<td></td>
<td>Spent of $5.00</td>
</tr>
<tr>
<td></td>
<td>Promoted by Anthony Rojas on 02/03/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Donor List

<table>
<thead>
<tr>
<th></th>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Anthony Rojas</td>
<td>25</td>
</tr>
<tr>
<td>2</td>
<td>Wayne Selogy</td>
<td>25</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>50</strong></td>
</tr>
</tbody>
</table>
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR N/A

These bills which are attached, are to the best of my knowledge 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

Signature

Tessa Melson

Print Name

RECEIVED
2:45 PM
2/13/18
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 Sciullo 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

[Signature]

Madeline Sciullo

Print Name

[Stamp: RECEIVED 2/12/18 3:55 PM]