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.

02/14/2018
02/12/2018
02/06/2018

Date

Signature

Zone Wilson
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED 2/14/18
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR STICKER GIANT.COM

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 $277.02 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

FEBRUARY 19, 2019
Date

[Signature]

KIMBERLY VREDENBURGH
Print Name

RECEIVED
4:38pm
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty Ordered</th>
<th>Type</th>
<th>Shape</th>
<th>Stock</th>
<th># Colors</th>
<th>Inks</th>
<th>Finish</th>
<th>Revwind Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>change</td>
<td>1000</td>
<td>DIE CUT</td>
<td>Square with Rounded Corners</td>
<td>UV Laminated White Polypropylene</td>
<td>4</td>
<td>CMYK</td>
<td>Die Cut</td>
<td></td>
</tr>
</tbody>
</table>

**Item Price**: $221.52
**Item Discount**: $0.00
**Item Subtotal**: $221.52

**Subtotal**: $221.52
**Shipping**: $56.10

**Total Invoice**: $277.62 (USD)
**Paid In Full**: Balance $0.00
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR OFFICE MAX

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 $ 25.45 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

FEBRUARY 19, 2018
Date

Signature

KIMBERLY VREDENBURGH
Print Name
Office DEPOT
OfficeMax
GAINESVILLE - (352) 377-4003
02/12/2018 7:18 PM

SALE 186-E-8597-784857-1792

669962 Color SS Letter
50 B 0.71 35.60
Bulk 80.390 -1.00
Retail After Discounts 34.60
Business Solutions Prep 19.50
You Paid 19.505

405313 RAPID LTR/ELICT
50 B 0.12 6.00
Business Solutions Prep 3.90
You Paid 3.905

861888 CUT MACH PER C
Business Solutions Prep 0.49
You Paid 0.495
Subtotals 23.89
Sales Tax 1.55
Total 25.45
Debit Card 8919

Total Savings $18.36

Dear Valued Customer,
We want to hear from you!
Participate in our online customer survey and receive a coupon for $10 off your next qualifying purchase of $50 or more on office supplies, furniture, and more.
(Excludes technology. Limit 1 coupon per household/business.)

www.TellOfficeDepot.com
and enter the survey code below:
Y543 6FJ5 41V5J

 thanked you for shopping with us.
Office DEPOT
OfficeMax
GAINESVILLE - (352) 377-4003
02/12/2018 7:18 PM
<table>
<thead>
<tr>
<th></th>
<th>Donor Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Anthony Rojas</td>
<td>80</td>
</tr>
<tr>
<td>2</td>
<td>Chase Werther</td>
<td>80</td>
</tr>
<tr>
<td>3</td>
<td>Shayli Patel</td>
<td>80</td>
</tr>
<tr>
<td>4</td>
<td>Janae Moodie</td>
<td>80</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>320</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 a true, accurate, and total account of all business transacted by this concern with Tessa McIsaac 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.

2-19-2018
Signature

Date

Tessa McIsaac
Print Name
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Publix

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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $73.35 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 19, 2018

Evelyn Maria Veras

Signature

Evelyn Maria Veras

Print Name

RECEIVED 3:25pm
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR: Lowes

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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $90,38 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 19, 2008
Date

Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name

UNIVERSITY OF FLORIDA

SG
STUDENT GOVERNMENT
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target

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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $4.25 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 19, 2008
Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name

UNIVERSITY OF FLORIDA
SG
STUDENT GOVERNMENT
VENDOR RodWear

Please Print

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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $1,114.05 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 19, 2018
Date

Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name
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**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/13/2018</td>
<td>9905</td>
</tr>
</tbody>
</table>

**Bill To**

UF Impact Party

**Ship To**


<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>24UFIP</td>
<td>Due on receipt</td>
<td>RR</td>
<td>Swig Bottles</td>
</tr>
</tbody>
</table>

**Description**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5991 - 24 OZ. TRITAN™ SWIG BOTTLE. Translucent Charcoal</td>
<td>216</td>
<td>3.86</td>
<td>833.76</td>
</tr>
<tr>
<td>Additional Imprint Color: $0.30 per extra color, per side, per piece</td>
<td>216</td>
<td>0.30</td>
<td>64.80</td>
</tr>
<tr>
<td>Set Up Charge: $40 per color/location</td>
<td>2</td>
<td>40.00</td>
<td>80.00</td>
</tr>
<tr>
<td>Imprint Method: Silk Screen</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imprint Color and Location: Two standard imprint colors/one location- TBD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imprint Area: 5&quot; W x 2 1/4&quot; H</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Logo: Impact Party</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Artwork Charge: $30/hr (waived for supplied vector artwork)</td>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Proof: Email Proof - Free</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Shipping: Ground (1 day), Charges</td>
<td>1</td>
<td>135.49</td>
<td>135.49</td>
</tr>
<tr>
<td>Quote ID 5917582597</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Production Time: 5-7 business days after proof approval</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FIRM in-hands date: ASAP</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Subtotal** $1,114.05

**Sales Tax (0.0%)** $0.00

**Total** $1,114.05

**Payments/Credits** $0.00

**Balance Due** $1,114.05

---

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!
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 Impact or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $11,160 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 19, 2018

Date

Evelyn Maria Veras

Signature

Evelyn Maria Veras

Print Name

UNIVERSITY OF FLORIDA

SG

STUDENT GOVERNMENT
**Payment Due Upon Receipt**

<table>
<thead>
<tr>
<th>Description</th>
<th># Images</th>
<th># Copies</th>
<th>Total Sides</th>
<th>Cost/Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flyers 4-4 2up 4.5x7.5</td>
<td>2</td>
<td>7800</td>
<td>134</td>
<td>17.20</td>
</tr>
<tr>
<td>Laminate (6 only)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Collate**
- SIGS X COPIES = TOTAL
- BOOKLET TRIM
  - QUANTITY
  - PERF/SCORE/CREASE
- DIE CUT
  - # OF SIGS

**Drilling**
- LOCATION
- CUT SIZE
- NUMBERING
  - LOCATION
  - BLK
  - RED

**Binding**
- FOIL CORE
- GATOR BOARD
- Foam Core

**Corner Rounding**
- 5/8
- 1/8

**Variable Data / Direct Impression**
- Book Bind
- Collate Cost
- Cut Cost
- Fold Cost
- Collate Cost
- Staple Cost
- Booklet Cost
- Number Cost
- Padding Cost
- Drill Cost

**Due Date**
- Time
- Proof Due
- Time

**Disk Check Due**
- # of Disks Supplied
- Names of all documents to be output:

**Instructions:**

- PAID

---

**Total**

- Subtotal
- Tax
- Shipping
- Total
- Deposit
- Balance Due
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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $587.45 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

February 19, 2018
Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name
<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taylor Pearce</td>
<td>$150</td>
</tr>
<tr>
<td>Danielle Gross</td>
<td>$350</td>
</tr>
<tr>
<td>Emily Dunson</td>
<td>$350</td>
</tr>
<tr>
<td>Michael Murphy</td>
<td>$350</td>
</tr>
<tr>
<td>Trevor Pope</td>
<td>$350</td>
</tr>
<tr>
<td>Nick Adams</td>
<td>$350</td>
</tr>
<tr>
<td>Amanda Holloway</td>
<td>$350</td>
</tr>
<tr>
<td>Audra Weeks</td>
<td>$350</td>
</tr>
<tr>
<td>Sarah Abraham</td>
<td>$1,000</td>
</tr>
<tr>
<td>Stefan Sangwey</td>
<td>$150</td>
</tr>
<tr>
<td>Libby Shaw</td>
<td>$150</td>
</tr>
<tr>
<td>Abigail Morris</td>
<td>$150</td>
</tr>
<tr>
<td>Maysen Calson</td>
<td>$150</td>
</tr>
</tbody>
</table>

Total: $4,200
Inspire Donation Report #3

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blanka Romirez</td>
<td>$34.00</td>
</tr>
<tr>
<td>Sara Kegg</td>
<td>$5.00</td>
</tr>
<tr>
<td>Richard German</td>
<td>$34.00</td>
</tr>
<tr>
<td>Macey Wilson</td>
<td>$34.00</td>
</tr>
<tr>
<td>Zach Chou</td>
<td>$34.00</td>
</tr>
<tr>
<td>Zarella Berrocal</td>
<td>$34.00</td>
</tr>
<tr>
<td>Sneh Patel</td>
<td>$65.00</td>
</tr>
<tr>
<td>Zachary Deloney</td>
<td>$5.00</td>
</tr>
<tr>
<td>Shalinka Konjalwar</td>
<td>$34.00</td>
</tr>
<tr>
<td>Matt Haeoh</td>
<td>$500.00</td>
</tr>
<tr>
<td>Emily Hyden</td>
<td>$5.00</td>
</tr>
</tbody>
</table>
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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 171,68 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/19/2018
Date

Signature

Print Name

UNIVERSITY OF FLORIDA
SG
STUDENT GOVERNMENT
<table>
<thead>
<tr>
<th>Machine:</th>
<th>D125</th>
<th>N144</th>
<th>1100</th>
<th>V80</th>
<th>754</th>
<th>Dec</th>
<th>Canon 785</th>
<th>HP Big Color</th>
<th>Other</th>
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<tr>
<td># SIDES</td>
<td>COPY SIZE</td>
<td>STOCK</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1:1</td>
<td>8.5 X 11</td>
<td>24 X 36</td>
<td>50 lb white</td>
<td>Cover</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1:2</td>
<td>8.5 X 14</td>
<td>60 lb white</td>
<td>Offset</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2:1</td>
<td>11 X 17</td>
<td>Customer Stock</td>
<td>Pastel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2:2</td>
<td>12 X 18</td>
<td>Recycled</td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td># Images</td>
<td># Copies</td>
<td>Total Size</td>
<td>Cost/Unit</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>73 big heads</td>
<td>3</td>
<td>1</td>
<td>52.00</td>
<td>52.00 E</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Variable Data / Direct Impression**

- **Book Bind**
  - GBC
  - Coil
  - Wire
  - Perfect
  - Unbind
- **Spine Color**
  - Size
- **Fold**
  - 1/2
  - LTR
  - 1/2+1/2
  - Other
- **TAB**
  - Location
- **UV Coating**
  - S/S
  - D/S
- **Corner Rounding**
  - Location
- **Provide Sample**

**Collate**

- **Sigs X Copies = Total**
- **Booklet Trim**
  - Location
  - Regular
  - Marks
- **Perfs/Score/Cut**
  - Regular
  - Marks
- **Shrink Wrap**
  - Location
  - Start #
  - End #
- **Dry Mount & Laminate**
  - Location
  - Start #
  - End #
- **Die Cut**
  - Location
  - Start #
  - End #
- **# of Overs Supplied**

**Printing**

- **P1**
  - Description
  - Laser
  - PMS #
- **P2**
  - Description
  - Laser
  - PMS #

**Due Date**

- 2/20/2013
- Disk Check Due
- Proof Due
- Bleds
- # of Disks Supplied
- Names of all documents to be output

**Instructions:**

- [Blank]

**Payment Due Upon Receipt**

- Ship Date
- Shipped By
- Cash
- Check
- VISA
- MC
- AE
- DC
- Exp Date:
- Account / PO / CC
- #

**Tracking #**

- [Blank]

**Shipping**

- $7.68
- Total
- Deposit
- Balance Due

**PAID**

- $3,72
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR: Domino's Pizza

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 $44,66 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/15/2018
Date

Casey Hittle
Signature

University of Florida

STUDENT GOVERNMENT
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR  Target

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 48,46_ dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/15/2018
Date

Signature

Print Name
Receipt for Ben Lima
Account ID: 119746591456782

Paid
$231.10 USD
You made this manual payment.

Payment Date
Feb 18, 2018 8:06pm

Payment Method
Visa*9817
Reference Number: XS0DFNKY2

Transaction ID
1563687696999638-3295447

Product Type
Facebook

<table>
<thead>
<tr>
<th>Campaigns</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Post: “We’re excited to announce our Spring 2018...”</td>
<td></td>
<td>$236.00</td>
</tr>
<tr>
<td>From Feb 11, 2018 3:00pm to Feb 18, 2018 8:30pm</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Post: “We’re excited to announce our Spring 2018...”</td>
<td>55,923 impressions</td>
<td>$200.00</td>
</tr>
<tr>
<td>Post: “Meet Alyssa Bethencourt, Inspire’s candidate for...”</td>
<td></td>
<td>$27.61</td>
</tr>
<tr>
<td>From Feb 11, 2018 3:00pm to Feb 18, 2018 8:30pm</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Post: “Meet Alyssa Bethencourt, Inspire’s candidate for...”</td>
<td>5,715 impressions</td>
<td>$27.61</td>
</tr>
<tr>
<td>Post: “We’re excited to announce our Spring 2018...”</td>
<td></td>
<td>$3.49</td>
</tr>
<tr>
<td>From Feb 11, 2018 3:00pm to Feb 18, 2018 8:30pm</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Post: “We’re excited to announce our Spring 2018...”</td>
<td>649 Impressions</td>
<td>$3.49</td>
</tr>
</tbody>
</table>

Facebook Inc.
1601 Willow Road
Menlo Park, CA 94025-1432
United States
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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $231.10 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/10/2018

Signature

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 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.

2/19/2018
Date

Signature

Madeline Sciullo
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
2/20/18 9:25 AM