FAIR MARKET VALUE FORM

VENDOR <u>MA</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 concer	n with Zane Dilson or
individuals acting on their behalf. The total fair	market value of the transaction(s) is to the best
	dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the	e level of campaign expenditures. Signature
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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 277.62 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

KVM Signature

KIMBERLY VREDEN BURGH







StickerGiant.com Inc. Accounts Receivable 880 Weaver Park Rd. Longmont, CO 80501 Ph (303) 774-7900 Fax (303 200-8778

Billing info
Janae Moodie
1113 SW 4th Ave
Gainesville, FL 32601
janae.moodie@gmail.com
954-599-3082

Date 2/12/2018 Job # 172163

Customer PO #

Shipping Info Janae Moodie 1113 Sw 4th Ave Gainesville, FL 32601 Usa

Shipping via: UPS 2nd Day Air (by EOD)

Description change

Onty Ordered 1000

Final Size 2,5 x 2.5

Type DIE CUT

Stape Square with Rounded Comers
UV Laminated White Polypropylene

Colors 4

Inks CMYK

Item Price \$221.52

Finish Die Cut

Item Discount

Est Ship Date 2/14/18

Item Subtot

Rewind Position

Item Subtotal \$221.52

Subtotal \$221.52 Shipping \$56.10

Payment Type Credit Card

TOTAL INVOICE \$277.62

(USD)

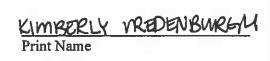
PAID IN FULL Balance \$0.00

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VENDOR	OFFICE	MAX	
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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 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





Office DEPOT

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166962 Color 55 Lette 50 @ 0.71 35.50 Bulk @0.390 -1.00

Retail After Biscounts 34.50

Business Solutions Pre 19.50 You Pay 19.50S

405319 PAPER, LTR, ELIT

50 @ 0.12 6.00 Business Solutions Pre 3.90

You Pay 3.90S

861888 CUT MACH PER C 0.765 Business Solutions Prc 0.49

You Pag 0.498
Subtotal: 23.89
Sales Tax: 1.56
Total: 25.45

Debit Card 8919: 25.45

TDS Swiped
SPC GARD# 2437

Total Savings: \$18.36

[有英字形式是英文的 英国东州市 医克里特斯特斯特别 医克里斯斯氏征 医克里克斯氏

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.)

and enter the survey code below: Y543 6PJB 4V5J

Donor List

	Total	320
4	Janae Moodie	80
3	Shayli Patel	80
2	Chase Werther	80
1	Anthony Rojas	80

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 IMDACT individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$13.35 ____dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.



Evolun Maria Veras
Print Name



VENDOR LOWES	
These bills which are attached, are to the best of	
account of all business transacted by this concern individuals acting on their behalf. The total fair roof my knowledge \$90.30	
letter is to appraise, to the proper authorities, the	
February 19, 2008 Date	Evelyn Maria Uleras Signature
UNIVERSITY OF FLORIDA	Evelyn Maria Veras Print Name

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ENVUAYU 19	9,2008		Exclusion Maria Signature	wa (leras

Evelyn Maria Veras Print Name



vendor <u>ladwear</u>	
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individuals acting on their behalf. The total fair market	value of the transaction(s) is to the best
of my knowledge \$1,114.05 doll	ars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level o	f campaign expenditures.
	a. M. 11
February 19, 2018 Date	Evelyn Maria Heras Signature
AGITY OF EX	
UNIVERSITY OF FLORIDA	Evelyn Maria Veras. Print Name



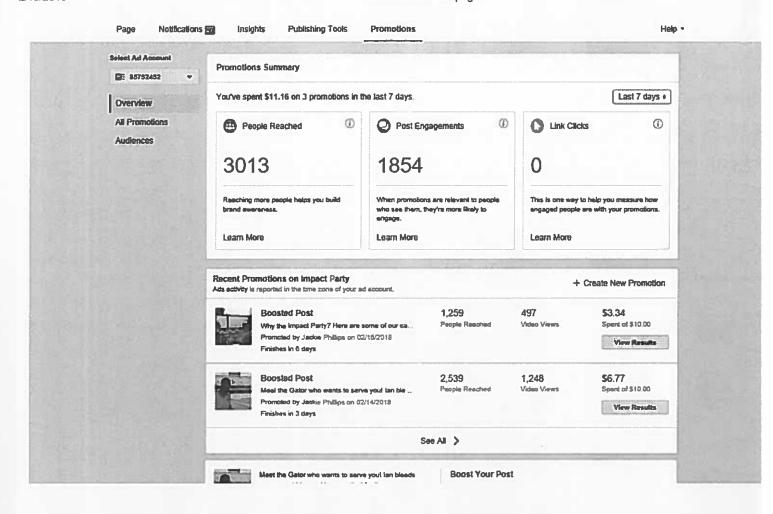


Invoice

Date	Invoice #
2/13/2018	9905

Ship To

	P.O. No.	Terms	Rep	P	roject	
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Additional Imprint Color: \$0.30 per e plece	xtra color, per side, per	2	216	0.30	64.80	
Set Up Charge: \$40 per color/locatio Imprint Method: Silk Screen Imprint Color and Location: Two stan location- TBD Imprint Area: 5" W x 2 ½" H Logo: Impact Party			2	40.00	80.00	
Artwork Charge: \$30/hr (waived for s	upplied vector artwork)		0	0.00	0.00	
Proof: Email Proof - Free			1	0.00	0.00	
Shipping: Ground (1 day), Charges Quote ID 5917582697 Production Time: 5-7 business days FIRM in-hands date: ASAP	after proof approval		1	135.49	135.49	
**Credit card payment **Payments not received within 30 o	s will incur a 3% convenien		Subto	tal	\$1,114.05	
			Sales	Tax (0.0%)	\$0.00	
			Total		\$1,114.05	
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All work is complete! Please make ch	ecks navable to Rad We	ar Inc Thanks!		nce Due	-	



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individuals acting on their behalf. The total fair market va	lue of the transaction(s) is to the best
of my knowledge \$11.16 dollars	. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of c	ampaign expenditures.
10.0016	Gal. M. 11
February 19, 2018	Evelyn Maria Cleras
Date	Signature
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UNIVERSITY OF FLORID	Evelun Maria Veras
OI.	Print Name

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CONTACT Danielle (2005)	PHONE 843-40 SENT.# 85	5/
EMAIL	CELL FAX	

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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 _\mathbb{MDAC+} or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge \$\frac{\partial 587.45}{\tag{dollars}}\$ 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 Print Name

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Sora Keng \$5.00
Richard German \$34.00
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Upon Rece	ACCOUNT / PO / CC		Sec:	DEPOSIT	
	#			BALANCE DUE	

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.

Output

Signature

Correct Withe Print Name

Please Print	
VENDOR Target	Cay
These bills which are attached, are to the best of my	y knowledge a true, accurate, and total
account of all business transacted by this concern w	with Inspire Party or
individuals acting on their behalf. The total fair ma	urket 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 lev	vel of campaign expenditures.
02/15/2018 Date	Signature James
UNIVERSITY OF FLORIDA	Print Name

Receipt for Ben Lima

Account ID: 119746591456782



Payment Date Feb 18, 2018 6:40pm

Payment Method Visa*5817

Reference Number: XSQ6DFNKY2

Transaction ID 1593087680809038-3205447

Product Type Facebook Paid

\$231.10 USD

You made this manual payment.

Campaigns

Post: "We're excited to announce our Spring 2018"		\$200.00
From Feb 11, 2018 3:00pm to Feb 18, 2018 6:30pm		\$200.00
Post: "We're excited to announce our Spring 2018"	35,023 Impressions	\$200.00
Post: "Weet Alyssa Bethencourt, Inspire's candidate for"		****
From Feb 11, 2018 3:00pm to Feb 18, 2018 6:30pm		\$27.61
Post: "Meet Alyssa Bethencourt, Inspire's candidate for"	5,715 Impressions	\$27.61
Post: "We're excited to announce our Spring 2018"	appropriesses significant neutronic monte aplitica som di inserta erilga. Som mil som erilant som e perpendia i gene	40.40
From Feb 11, 2018 3:00pm to Feb 18, 2018 6:30pm		\$3,49
Post: "We're excited to announce our Spring 2018"	649 Impressions	\$3,49

Facebook, Inc. 1601 Willow Road Mento Park, CA 94025-1452 United States

VENDOR Faybook

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

Date 18/2018

Signature

Print Name

Please Print	
VENDOR N/A	
These bills which are attached, are to the best of my known account of all business transacted by this concern with	or luc of the transaction(s) is to the best
letter is to appraise, to the proper authorities, the level of campaign expenditures.	
2 19 2018 Date	Madl Str.
UNIVERSITY OF FLORIDA	Madeline Sciullo Print Name

