

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.

02/19/2018
~~02/12/2018~~
~~02/08/2018~~
Date

Zane Wilson
Signature

Zane Wilson
Print Name



RECEIVED
4:27pm

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, 2018
Date


Signature

KIMBERLY VREDENBURGH
Print Name



RECEIVED
4:38pm



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

Date 2/12/2018

Job # 172163

Customer PO #

Billing Info

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

Shipping Info

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

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

Description	change	Est Ship Date	2/14/18	
Qty Ordered	1000	Final Size	2.5 x 2.5	
Type	DIE CUT			
Shape	Square with Rounded Corners			
Stock	UV Laminated White Polypropylene			
# Colors	4	Item Price	\$221.52	
Inks	CMYK	Item Discount		
Finish	Die Cut	Item Subtotal	\$221.52	
Rewind Position				
			Subtotal	\$221.52
			Shipping	\$56.10
Payment Type	Credit Card	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 VREDENBURG
Print Name

Office DEPOT OfficeMax

GAINESVILLE - (352) 377-4003

02/12/2018 7:18 PM



22VTU9APHM36BB6WF

SALE 186-5-8597-784857-17.9.2

66962 Color 55 Lette	
50 @ 0.71	35.50
Bulk @ 0.390	-1.00
Retail After Discounts	34.50
Business Solutions Prc	19.50
You Pay	19.50S
405319 PAPER, LTR, ELIT	
50 @ 0.12	6.00
Business Solutions Prc	3.90
You Pay	3.90S
861888 CUT MACH PER C	0.75S
Business Solutions Prc	0.49
You Pay	0.49S
Subtotal:	23.89
Sales Tax:	1.56
Total:	25.45
Debit Card 8919:	25.45

TDS Swiped
SPC CARD# 2437

Total Savings:
\$18.36

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:

Y643 6PJB 4V5J

Donor List

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

STUDENT GOVERNMENT ELECTIONS FAIR MARKET VALUE FORM

Please Print

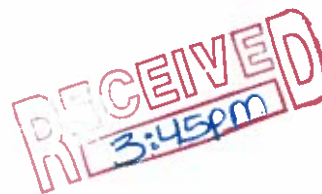
VENDOR N/A

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.

2-19-2018
Date

Tessa Melson
Signature

Tessa Melson
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

Date

Evelyn Maria Veras

Signature

Evelyn Maria Veras

Print Name



RECEIVED
2:25pm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR LONES

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 \$90.32 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

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
Date

Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR RadWear

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

Date	Invoice #
2/13/2018	9905

Bill To
UF Impact Party

Ship To

P.O. No.	Terms	Rep	Project
24UFIP	Due on receipt	RR	Swig Bottles

Description	Qty	Rate	Amount
5991 - 24 OZ. TRITAN™ SWIG BOTTLE. Translucent Charcoal	216	3.86	833.76
Additional Imprint Color: \$0.30 per extra color, per side, per piece	216	0.30	64.80
Set Up Charge: \$40 per color/location Imprint Method: Silk Screen Imprint Color and Location: Two standard imprint colors/one location- TBD Imprint Area: 5" W x 2 1/2" H Logo: Impact Party	2	40.00	80.00
Artwork Charge: \$30/hr (waived for supplied 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 after proof approval FIRM in-hands date: ASAP	1	135.49	135.49

**Credit card payments will incur a 3% convenience fee
 **Payments not received within 30 days are subject to a 1.5% per month late charge

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!

Select Ad Account

85782482

Overview

All Promotions

Audiences

Promotions Summary

You've spent \$11.16 on 3 promotions in the last 7 days

Last 7 days

People Reached 3013

Reaching more people helps you build brand awareness.

[Learn More](#)

Post Engagements 1854

When promotions are relevant to people who see them, they're more likely to engage.

[Learn More](#)

Link Clicks 0

This is one way to help you measure how engaged people are with your promotions.

[Learn More](#)

Recent Promotions on Impact Party

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

+ Create New Promotion



Boosted Post
 Why the Impact Party? Here are some of our ca...
 Promoted by Jackie Phillips on 02/18/2018
 Finishes in 6 days

1,259 People Reached

497 Video Views

\$3.34 Spent of \$10.00

[View Results](#)



Boosted Post
 Meet the Gator who wants to serve you! Ian ble...
 Promoted by Jackie Phillips on 02/14/2018
 Finishes in 3 days

2,539 People Reached

1,248 Video Views

\$6.77 Spent of \$10.00

[View Results](#)

[See All >](#)



Meet the Gator who wants to serve you! Ian bleads

[Boost Your Post](#)

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 \$11.16 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



TARGET COPY

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

ACCOUNT NAME	ORDER TAKEN BY	DATE TAKEN	RUN BY
CONTACT NAME <i>Danielle Grosse</i>	PHONE <i>843-408-8551</i>	EXT. #	
EMAIL	CELL	FAX	

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

Machine: D125 N144 1100 V80 754 Oce Canon 785 HP Big Color Other

COPY	# SIDES	COPY SIZE		STOCK		BINDERY				Mail Print Copy Bindery Account
	<input type="checkbox"/> 1:1	<input checked="" type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input checked="" type="checkbox"/> Cover <i>100# flo-dull</i>	<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"/> Offset	<input type="checkbox"/> Slip Sheet				
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17		<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel	<input type="checkbox"/> Staple (check one)				
<input checked="" type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18		<input type="checkbox"/> Recycled	<input type="checkbox"/> Other						
			<input type="checkbox"/> 3-Hole	<input type="checkbox"/> Other						

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
<i>7800 Flyers 4:4 2up 4.5x7.5</i>	<i>2</i>	<i>400</i>	<i>800</i>	<i>1.34</i>
<i>Laminite to only</i>				

VARIABLE DATA / DIRECT IMPRESSION SEE MAILING CHECKLIST

BOOK BIND <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 _____ LOCATION _____ <input type="checkbox"/> REG. MARKS PADDING SHRINK WRAP SHEETS/PAD _____ SHEETS/SETS _____ DIE CUT # 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 COLOR _____ LAMINATE <input type="checkbox"/> 3 Mil <input checked="" type="checkbox"/> 5 Mil <input type="checkbox"/> 10 Mil	BOOK BIND CUT COST <i>16.00</i> FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST UV <i>105.46</i> Lam <i>8.04</i> COST
---	---	--	--

P R I N T	Black	Standard Color	PMS#	8 1/2x11	8 1/2x14	11x17	Env. #	Bus Card	Other	White	Other	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
	Description:	Laser			Special Stock:										Finished Size	Finished Quantity		

DUE DATE _____ DUE TIME _____ PARTIAL DUE _____ QTY. _____ <input type="checkbox"/> DELIVER _____ <input type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME _____	Disk Check Due _____ Time _____ Proof Due _____ Time _____ # of Disks Supplied _____ Names of all documents to be output: _____ Instructions: <div style="text-align: center; font-size: 2em; color: red; font-weight: bold; transform: rotate(-15deg);">PAID</div>	BLEEDS COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE <i>3.95</i> TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 SUBTOTAL <i>299.99</i> TAX <i>19.50</i> SHIPPING TOTAL <i>319.50</i> DEPOSIT BALANCE DUE
--	---	---

Payment Due Upon Receipt

TRACKING # _____
 SHIP DATE _____ SHIPPED BY _____
 CASH CHECK VISA MC AmEx DC Exp Date: _____
 ACCOUNT / PO / CC _____ Sec: _____
 # _____

TARGET COPY

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

ACCOUNT NAME	ORDER TAKEN BY <i>Dick</i>	DATE TAKEN <i>2/14</i>	RUN BY
CONTACT NAME	PHONE	EXT. #	
EMAIL	CELL	FAX	

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

Machine: D125 N144 1100 V80 754 Oce Canon 785 HP Big Color Other

COPY	# SIDES	COPY SIZE		STOCK		BINDERY		Mail Print Copy Bindery Account	
	<input checked="" type="checkbox"/> 1:1	<input checked="" type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input checked="" type="checkbox"/> Cover	<i>80# Mate</i>			Collate
	<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/>	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset				Slip Sheet
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/>	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel				Staple (check one)
<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<input type="checkbox"/>	<input type="checkbox"/> Recycled	<input type="checkbox"/> Other					
			<input type="checkbox"/> 3-Hole	<input type="checkbox"/> Other					

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT	
<i>7400 4-up Flyers</i>	1	X 100	= 100	X .56	<i>56.00</i>
		X	=	X	
		X	=	X	
		X	=	X	
		X	=	X	
		X	=	X	

VARIABLE DATA / DIRECT IMPRESSION SEE MAILING CHECKLIST

BOOK BIND <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 _____ LOCATION _____ <input type="checkbox"/> REG. MARKS PADDING SHRINK WRAP SHEETS/PAD _____ SHEETS/SETS _____ # OF PADS _____ DIE CUT # 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 COLOR _____ LAMINATE <input type="checkbox"/> 3 MIL <input type="checkbox"/> 5 MIL <input type="checkbox"/> 10 MIL	Book Bind CUT COST <i>4.00</i> FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST COST COST
--	---	---	---

PRINT	Black Standard Color PMS#	8x11 8x14 11x17 Env. # Bus Card Other White	50 60 70 1 Side 2 Sides # sig	Print Quantity
	Description: Laser	Special Stock:	Finished Size	Finished Quantity
PRINT 2	Black Standard Color PMS#	8x11 8x14 11x17 Env. # Bus Card Other White	50 60 70 1 Side 2 Sides # sig	Print Quantity
	Description: Laser	Special Stock:	Finished Size	Finished Quantity

DUE DATE _____ DUE TIME _____ PARTIAL DUE _____ QTY. _____ <input type="checkbox"/> DELIVER _____ <input type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME _____	Disk Check Due _____ Time _____ Proof Due _____ Time _____ # of Disks Supplied _____ Names of all documents to be output: _____ Instructions: _____ _____ _____	BLEEDS COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE <i>3.95</i> TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 SUBTOTAL <i>63.95</i> SUBTOTAL TAX <i>4.16</i> SHIPPING TOTAL <i>68.11</i> DEPOSIT BALANCE DUE
--	---	--

Payment Due Upon Receipt

TRACKING # _____
 SHIP DATE _____ SHIPPED BY _____
 CASH CHECK VISA MC AmEx DC Exp Date: _____
 ACCOUNT / PO / CC # _____ Sec: _____

TARGET COPY

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

ACCOUNT NAME <i>LIF-IMPACT</i>	ORDER TAKEN BY <i>R...</i>	DATE TAKEN <i>11/18</i>	RUN BY
CONTACT NAME <i>HBBY M...</i>	PHONE <i>701 955 7221</i>	EXT.#	
EMAIL	CELL	FAX	

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

Machine: D125 N144 C1100 V80 754 Oce Canon 785 HP Big Color Other

COPY	# SIDES	COPY SIZE		STOCK		BINDERY		Mail Print Copy Bindery Account
	<input checked="" type="checkbox"/> 1:1	<input checked="" type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input checked="" type="checkbox"/> Cover	<input type="checkbox"/> Collate		
	<input checked="" type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14		<input type="checkbox"/> 60 lb white	<input checked="" type="checkbox"/> Offset	<input type="checkbox"/> Slip Sheet		
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17		<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel	<input type="checkbox"/> Staple (check one)		
	<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18		<input type="checkbox"/> Recycled	<input type="checkbox"/> Other			
				<input type="checkbox"/> 3-Hole	<input type="checkbox"/> Other			

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
<i>250 PLATFORM 4.50x7.50</i>	<i>2</i>	<i>125</i>	<i>250</i>	<i>95.00</i>
<i>200 COMMITMENT</i>	<i>1</i>	<i>50</i>	<i>50</i>	<i>25.00</i>

VARIABLE DATA / DIRECT IMPRESSION SEE MAILING CHECKLIST

BOOK BIND <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 _____ LOCATION _____ <input type="checkbox"/> REG. MARKS PADDING SHRINK WRAP SHEETS/PAD _____ SHEETS/SETS _____ DIE CUT # OF OVERS SUPPLIED _____	DRILLING LOCATION _____ BIT SIZE _____ <input checked="" type="checkbox"/> CUT SIZE: <i>CUT 4.5x7.5</i> NUMBERING <i>316</i> 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 COLOR _____ LAMINATE <input type="checkbox"/> 3 MIL <input type="checkbox"/> 5 MIL <input type="checkbox"/> 10 MIL	BOOK BIND CUT COST _____ FOLD COST _____ COLLATE COST _____ STAPLE COST _____ BOOKLET COST _____ NUMBER COST _____ PADDING COST _____ DRILL COST _____ _____ COST _____ _____ COST _____
--	--	--	---

Black	Standard Color	PMS#	8 1/2 x 11	8 1/2 x 14	11 x 17	Env. #	Bar Card	Other (spec)	White	Other (spec)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
Description:		Laser	Special Stock:										Finished Size	Finished Quantity			

DUE DATE <i>11/18</i> DUE TIME _____ PARTIAL DUE _____ QTY. _____ <input type="checkbox"/> DELIVER <input checked="" type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME <i>CF 7 IMPACT 1 PLATFORM, COMMITMENT MAIL</i>	Disk Check Due _____ Time _____ Proof Due _____ Time _____ # of Disks Supplied _____ Names of all documents to be output: _____ Instructions: <i>NOT WITH WITH SCHOOL - ADD TAX!</i>	BLENDS _____ COLOR INK COST _____ MULTIPLE COLOR FORMULA _____ FILE PROCESSING FEE <i>5.20</i> TYPESETTING COST _____ TYPESETTING REV #1 _____ TYPESETTING REV #2 _____ SUBTOTAL _____ SUBTOTAL <i>111.20</i> TAX <i>9.18</i> SHIPPING _____ TOTAL <i>120.38</i> DEPOSIT _____ BALANCE DUE _____
--	--	--

Print Name _____ TRACKING # _____

Signature _____ SHIP DATE _____ SHIPPED BY _____

Date _____

The above items have been received in good order. Please bill them to my account accordingly. If any questions please call within 30 days upon receipt of your invoice.

<input type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> VISA	<input type="checkbox"/> MC	<input type="checkbox"/> AmEx	<input type="checkbox"/> DC	Exp Date: _____
ACCOUNT / PO / CC # _____						Sec: _____

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 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
Date

Evelyn Maria Veras
Signature



Evelyn Maria Veras
Print Name

Taylor Pearce	\$150
Danielle Grosse	\$350
Emily Dunson	\$350
Michael Murphy	\$350
Trevor Pope	\$350
Nick Adams	\$350
Amanda Holloway	\$350
Audra Weeks	\$350
Sarah Abraham	\$150
Stefan Sanguyo	\$1,000
Libby Shaw	\$150
Abigail Morris	\$150
Maysen Calzon	\$150
	\$4,200

Inspire Donations Report #3

Bianka Romicez	\$ 34.00
Sara Keng	\$ 5.00
Richard German	\$ 34.00
Macey Wilson	\$ 34.00
Zach Chau	\$ 34.00
Zarella Berrocal	\$ 34.00
Sneh Patel	\$ 65.00
Zachary Delaney	\$ 5.00
Shalaka Kenjalwar	\$ 34.00
Matt Hoeck	\$ 500.00
Emily Hyden	\$ 5.00

RECEIVED
2:40pm

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

Casey Witte

Signature

Casey Witte

Print Name



TARGET COPY

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

ACCOUNT NAME	ORDER TAKEN BY	DATE TAKEN	RUN BY
CONTACT NAME	PHONE	EXT.#	
EMAIL	CELL	FAX	

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

Machine: D125 N144 1100 V80 754 Oce Canon 785 HP Big Color Other

COPY	# SIDES	COPY SIZE			STOCK					BINDERY				Mail
	<input type="checkbox"/> 1:1	<input type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 24 X 36	<input type="checkbox"/>	<input type="checkbox"/> 50 lb white	<input type="checkbox"/> Cover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Print
	<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Copy
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bindery
	<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Recycled	<input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Account

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
V3 big heads	3	X 1	= 3	X 52.00
		X	=	X
		X	=	X
		X	=	X
		X	=	X
		X	=	X

VARIABLE DATA / DIRECT IMPRESSION SEE MAILING CHECKLIST

BOOK BIND <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 SHEETS/PAD _____ SHRINK WRAP SHEETS/SETS _____ DIE CUT _____ # OF OVERS SUPPLIED: _____	DRILLING LOCATION _____ BIT SIZE _____ CUT <input type="checkbox"/> CUT SIZE: _____ LOCATION _____ BLK <input type="checkbox"/> START # _____ RED <input type="checkbox"/> NUMBERING DRY MOUNT & LAMINATE DRY MOUNT ONLY <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD FRAME COLOR _____ LAMINATE <input type="checkbox"/> 3 Mil <input type="checkbox"/> 5 Mil <input type="checkbox"/> 10 Mil	BOOK BIND CUT COST FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST COST COST
--	---	---	--

P R I N T	Black	Standard Color	PMS#	8 1/2x11	8 1/2x14	11x17	Env. #	Bus Card	Other	White	Other	50	60	70	1 Side	2 Sides	# sig	Print Quantity	
	1																		
2																			

DUE DATE <u>2/20/2018</u> DUE TIME _____ PARTIAL DUE QTY. _____ <input type="checkbox"/> DELIVER <input checked="" type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input checked="" type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME _____	Disk Check Due _____ Time _____ Proof Due _____ Time _____ # of Disks Supplied _____ Names of all documents to be output: _____ Instructions: _____	BLEEDS COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE <u>5.20</u> TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 SUBTOTAL <u>57.90</u> SUBTOTAL <u>161.2</u> SUBTOTAL <u>171.68</u> TOTAL <u>60.92</u>
---	--	--

Payment Due Upon Receipt

TRACKING # _____ SHIP DATE _____ SHIPPED BY _____

CASH CHECK VISA MC AMEx DC Exp Date: _____ Sec: _____

ACCOUNT / PO / CC # _____ DEPOSIT _____ BALANCE DUE _____

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 Hitte
Signature

Casey Hitte
Print Name



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

Date

02/15/2018

Signature

Caroly Witte

Print Name

Caroly Witte



Receipt for Ben Lima

Account ID: 119748591458782



Payment Date
Feb 18, 2018 6:40pm

Payment Method
Visa*5817
Reference Number: XSO6DFNKY2

Transaction ID
1593087650809038-3205447

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		
Post: "We're excited to announce our Spring 2018..."	35,023 Impressions	\$200.00
Post: "Meet Alyssa Bethencourt, Inspire's candidate for..."		\$27.61
From Feb 11, 2018 3:00pm to Feb 18, 2018 6:30pm		
Post: "Meet Alyssa Bethencourt, Inspire's candidate for..."	5,715 Impressions	\$27.61
Post: "We're excited to announce our Spring 2018..."		\$3.49
From Feb 11, 2018 3:00pm to Feb 18, 2018 6:30pm		
Post: "We're excited to announce our Spring 2018..."	649 Impressions	\$3.49

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 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.

02/18/2018
Date

Carey Witte
Signature

Carey Witte
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 Sciuolo 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

Madeline Sciuolo
Signature

Madeline Sciuolo
Print Name



RECEIVED
2/20/18
9:25 AM