

Name	Donation
Daniel Clayton	\$50
Michelle Albert	\$200
Kalyani Hawaldar	\$48.25
Kevin Doan	\$1,501
Jonathan Tanawan	\$25
Nicholas Carre	\$1000
Citron Campbell	\$75
Fernando Nin	\$1,000
Joselin Padron Rasines	\$2,231
Total	\$6,130.25

Joel Dwyer

RECEIVED
2/9/15 4:05PM
Reena

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Uniq Screen Printing

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 Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$2,124.68 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/9/15
Date

Ford Dwyer
Signature

Ford Dwyer
Print Name



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

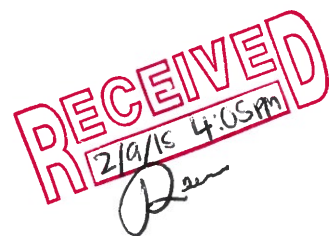
VENDOR Wix, Inc.

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 Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 14.95 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/9/15
Date

Ford Dwyer
Signature

Ford Dwyer
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 Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$50.64 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/9/15
Date

Ford Dwyer
Signature

Ford Dwyer
Print Name



RECEIVED
2/9/15 4:05PM
Pen

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR OfficeMax

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 Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$43.61 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/9/15
Date

Ford Dwyer
Signature

Ford Dwyer
Print Name



RECEIVED
2/9/15 4:05PM
Dwyer

OfficeMax®

OfficeMax #537
3642 S.W. ARCHER
GAINESVILLE, FL 32608
(352) 378-2353

0537 03 6786 01/31/15 12:39:57 PM

SALE

011491030346 \$12.99
INP Heavy Duty 3" Bndr NY
Deal 89493 Savings (\$12.99)
YOU PAY \$0.00

011491030346 \$12.99

INP Heavy Duty 3" Bndr NY
Deal 89493

011491030346 \$12.99

INP Heavy Duty 3" Bndr NY
Deal 89493

072782111335 \$3.79

Ready Index 8Tb Color 1pk

Deal 89658 Savings (\$3.79)

Deal 89658

YOU PAY \$0.00

072782111335 \$3.79

Ready Index 8Tb Color 1pk

Deal 89658 Savings (\$3.79)

Deal 89658

YOU PAY \$0.00

072782111335 \$3.79

Ready Index 8Tb Color 1pk

Deal 89658

072782111335 \$3.79

Ready Index 8Tb Color 1pk

Deal 89658

072782111335 \$3.79

Ready Index 8Tb Color 1pk

Deal 89658

072782111335 \$3.79

Ready Index 8Tb Color 1pk

Deal 89658

TOTAL SAVINGS (\$20.57)

SubTotal \$41.14

Tax 6.000% \$2.47

TOTAL \$43.61

Debit \$43.61

Card number: XXXXXXXXXXXX9991

Authorization

RECEIVED
2/1/15 4:05pm
Dew

05400-76695-07000-03830-10044-13062





Uniq Screen Printing
4445 SW 35th Ter
Gainesville, FL 32608

(352)371-6325
sales@uniquiscreenprinting.com
www.uniquiscreenprinting.com

Invoice

DATE	INVOICE NO.
02/02/2015	1168
TERMS	DUE DATE
Full Payment	02/06/2015

BILL TO

Kennedy Ho
ACCESS PARTY

BALANCE DUE	ENCLOSED
\$2,124.67	

✂ Please detach top portion and return with your payment. ✂

SHIP VIA		SALES REP		ORDER TYPE	
PICKUP		Mike		Screen Printing	
SERVICE	DESCRIPTION	QUANTITY	RATE	AMOUNT	
Screen Printing	Screen Printing • NAVY - Fruit of the Loom 100% Heavyweight 5oz Unisex Tee (3931) 2 Color Front / 2 Color Back 400 S 415 M 150 L 35 XL	1000	3.99	3,990.00T	

SUBTOTAL \$3,990.00

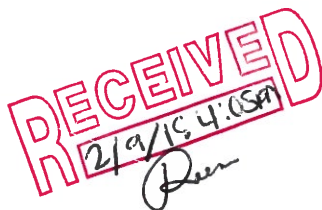
TAX (6.5%) \$259.35

TOTAL \$4,249.35

PAYMENT \$2,124.68

BALANCE DUE \$2,124.67

Uniq Screen Printing



(352)371-6325

sales@uniquiscreenprinting.com

Publix

Gainesville Shopping Center
1302 N. Main St.
Gainesville, FL 32601
Store Manager: Jeff Laake
352-375-2919

TRNSLCNT 16 OZ CUP	2.79	T
TRNSLCNT 16 OZ CUP	2.79	T
NAB FAM SIZE OREO		
1 @ 2 FOR 7.00	3.50	F
You Saved	1.29	
NAB FAM SIZE OREO		
1 @ 2 FOR 7.00	3.50	F
You Saved	1.29	
VARIETY PACK 20CT	5.99	F
VARIETY PACK 20CT	5.99	F
SUGAR COOKIES 2 DZ	3.89	F
CHOC CHIP COOKIES	3.89	F
CHOC CHIP COOKIES	3.89	F
PEPSI COLA	1.99	T F
SUNKIST ORANGE	1.99	T F
Promotion	-1.99	T F
7 UP	1.99	T F
PEPSI COLA	1.99	T F
Promotion	-1.99	T F
DIXIE PAPER PLATE		
1 @ 2 FOR 4.00	2.00	T
You Saved	1.15	
DIXIE PAPER PLATE		
1 @ 2 FOR 4.00	2.00	T
You Saved	1.15	
PUBLIX GW NAPKINS	1.99	T
PUBLIX SPRNG WATER		
1 @ 2 FOR 7.00	3.50	F
You Saved	0.99	

Order Total	49.70	
Sales Tax	0.94	
Grand Total	50.64	
Debit	Payment	50.64
Change	0.00	

Savings Summary

Special Price Savings	9.85

* Your Savings at Publix	*
* 9.85	*

PRESTO!

Reference #: 032160-003

Trace #: 0010018161

Acct #: XXXXXXXXXXXX9991

Debit Purchase FROM CHECKING

Amount: \$50.64

Your cashier was Shane Y.

02/06/2015 15:41 S0795 R103 2789 C0242

Love to shop here. Love to save here.

RECEIVED
2/9/15 4:05pm
Dee

TARGET COPY OF GAIN
1412 W UNIVERSITY AVE
GAINESVILLE, FL 32603
352 376 3826

Merchant ID: 6000
Term #: 5462

Store #: 1885
Ref #: 0058

Sale

XXXXXXXXXXXX6820

DISCOVER

Entry Method: Swiped

Total: \$ 125.46

11/31/15 01:54:58

rv. #: 000058 Appr Code: 03105R

Transaction ID: 095026852904814

prvd: Online Batch#: 000114

Customer Copy

1/2 1/2 LTR PAN FOLD
LTR 1/2+1/2 OTHER
Z DBL PAPER

ACCOUNT NAME	Nhi T. on	
CONTACT NAME	PHONE	EXT.
EMAIL	CELL	FAX

TARGET - CAMPUS 1412 W. University Ave., Gainesville, FL 32603 (352) 376-3826 FAX (352) 376-3826
TARGET - ARCHER ROAD 3422 S.W. Archer Rd., Gainesville, FL 32608 (352) 372-1171 FAX (352) 372-1171

N120 N144 8000 6500 6501 451 Ricoh 755 HP Big Color

ZE	STOCK	BINDERY
<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input type="checkbox"/> Collate
<input checked="" type="checkbox"/> 36 X 48	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Slip Sheet
<input type="checkbox"/>	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Staple (check one)
<input type="checkbox"/>	<input type="checkbox"/> Recycled	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/> 3-Hole	<input type="checkbox"/>
	<input type="checkbox"/> Cover	
	<input type="checkbox"/> Offset	
	<input type="checkbox"/> Pastel	
	<input checked="" type="checkbox"/> Other Vinyl	
	<input type="checkbox"/> Other	

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDS	COST/UNIT
ty-Banner	1	X	=	X 114.4
		X	=	X
		X	=	X
		X	=	X
		X	=	X
		X	=	X

<p>COLLATE SIGS X COPIES = TOTAL</p> <p>BOOKLET TRIM</p> <p>QUANTITY</p> <p>PERF/SCORE/CREASE</p> <p>LOCATION <input type="checkbox"/> REG. MARKS</p> <p>PADDING SHRINK WRAP</p>	<p>DRILLING</p> <p>LOCATION Bit Size</p> <p>CUT</p> <p><input type="checkbox"/> CUT SIZE:</p> <p>NUMBERING</p> <p>LOCATION START #</p> <p>BLK <input type="checkbox"/></p> <p>RED <input type="checkbox"/></p> <p>DRY MOUNT & LAMINATE</p>	<p>SEE Mailing Checklist</p> <p>BOOK BIL</p> <p>CUT C</p> <p>FOLD C</p> <p>COLLATE C</p> <p>STAPLE C</p> <p>BOOKLET C</p> <p>NUMBER C</p>
--	--	---

RECEIVED
2/9/15 4:05 PM
Dew

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Brittany Doyle

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 Brittany Doyle 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.

2/9/2015

Date

Brittany Doyle

Signature

Brittany Doyle

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 Swamp Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$79.92 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

1/28/2015
Date

[Signature]
Signature

Hannah Kern
Print Name



AM
ump

TARGET COPY

Open 24 hours • 7 days a week

Visit our Website:
www.target-copy.com

ACCOUNT NAME <i>Swamp</i>	ORDER TAKEN BY <i>mlh</i>	DATE TAKEN <i>1/28</i>	RUN BY
CONTACT NAME <i>Smith Myers</i>	PHONE <i>813 915 7755</i>	EXT. #	
EMAIL	CELL	FAX	

TARGET - CAMPUS 1412 W. University Ave., Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552
TARGET - ARCHER ROAD 3422 S.W. Archer Rd., Gainesville, FL 32608 (352) 372-1171 FAX (352) 372-2491

Machine: ☐ 4112 ☐ 4127 ☐ N120 ☐ N144 ☐ 8000 ☐ 6500 ☐ 6501 ☐ 451 ☐ Ricoh ☐ 755 ☐ HP Big Color ☐ Other

COPY	# SIDES	COPY SIZE		STOCK		BINDERY		Mail Print Copy Bindery Account
	<input type="checkbox"/> 1:1	<input type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input type="checkbox"/> Cover	<input type="checkbox"/> 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	<input type="checkbox"/> 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	<input type="checkbox"/> 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
	X	=	X	
	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"/> SATIN <input type="checkbox"/> GLOSS <input type="checkbox"/> S/S <input type="checkbox"/> D/S	COLLATE SIGS X COPIES = TOTAL BOOKLET TRIM QUANTITY PERF/SCORE/CREASE LOCATION <input type="checkbox"/> REG. MARKS PADDING SHRINK WRAP SHEETS/PAD SHEETS/SETS # OF PADS	DRILLING LOCATION BIT SIZE CUT <input type="checkbox"/> CUT SIZE: NUMBERING LOCATION START # BLK <input type="checkbox"/> 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 FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST COST COST
---	---	--	--

PRINT Black Standard Color PMS# Description: Laser Special Stock:	8 1/2 x 11 8 1/2 x 14 11 x 17 Env. # Bus Card Other (Specify) White Other (Specify) 50 60 70 1 Side 2 Sides # sig. Print Quantity
PRINT 2 Black Standard Color PMS# Description: Laser Special Stock:	8 1/2 x 11 8 1/2 x 14 11 x 17 Env. # Bus Card Other (Specify) White Other (Specify) 50 60 70 1 Side 2 Sides # sig. Print 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:	BLENDS COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 SUBTOTAL SUBTOTAL TAX SHIPPING TOTAL 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.

ACCOUNT / PO / CC # 5250

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

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 Swamp party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$304.14 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/08/2015
Date

Hannah Kern
Signature

Hannah Kern
Print Name



RECEIVED
2/9/15 9:48AM
UMB

Publix

Williston Plaza
5200 SW 34th Street
Gainesville, FL 32608
Store Manager: Alan Klonan
352-375-1094

** DUPLICATE RECEIPT **

PUB CHOCOLATE CHIP		
3 @	2.59	7.77 F
PUB CHOC CREMES		
2 @	2.59	5.18 F
PBX SUB SELECT LG		54.99 T F
PBX SUB SELECT LG		54.99 T F
PBX SUB SELECT LG		54.99 T F
PBX SUB SELECT LG		54.99 T F
PBX SUB SELECT LG		54.99 T F

Order Total	287.90	
Sales Tax	16.50	
Grand Total	304.40	
Debit	Payment	304.40
Change	0.00	

PRESTO!

Reference #: 082143-003

Trace #: 0010013961

Acct #: XXXXXXXXXXXX2494

Debit Purchase FROM CHECKING

Amount: \$304.40

Your cashier was David S.

02/08/2015 10:43 S1038 R108 4025 C0130

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

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 Swamp Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$6.98 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

1/28/2015
Date

Hannah Kern
Signature

Hannah Kern
Print Name



RECEIVED
2/11/15 9:48
AM

~~Order Receipt~~ (announcement)

Office DEPOT OfficeMax

OFFICE DEPOT 186
1015 N.W. 13th Street
Gainesville FL, 32601
352-377-4003

01/28/2015 14.5.3 12:22 PM
STR 186 REG1 TRN 1618 EMP 667754

SALE	Product ID	Description	Total
	568769	Tape, HD, Disp, C	
	2 @ 3.29		6.58
	You Pay		6.58S

Subtotal:	6.58
Sales Tax:	0.40
Total:	6.98
Debit Card 8525:	6.98

Shop online at www.officedepot.com

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.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

148N QAHN 722Y



22VTQ9PPUM55EBC68

Now one company. Now great savings.
Office Depot, Inc., including its
subsidiary OfficeMax Incorporated