


Access Party Contributions:

Justin Ortiz	\$80
Valerie Ryneerson	\$75
Manny Rutinel	\$75
Praveen Varavasi	\$75
Jessica Valdes	\$75
Dwayne Fletcher	\$50
Jasmine Haddaway	\$50
TOTAL:	\$480

Party Treasurer: Kishan Patel

X  _____ Date: 9/21/15

RECEIVED
TB 9-21-15
4:04 p.m.

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 Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 341.27 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
9-21-15
4:04 p.m.

TARGET COPY

Open 24 hours • 7 days a week

Visit our Website:
www.target-copy.com

ACCOUNT NAME	ORDER TAKEN BY <u>Albert</u>	DATE TAKEN <u>9/15</u>	RUN BY
CONTACT NAME <u>Kishan Patel</u>	PHONE <u>904 651 2672</u>	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 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 <u>80 Glossy</u>		<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 type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<input type="checkbox"/> Recycled	<input type="checkbox"/> Other		<input type="checkbox"/> Other

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
	1	1300	1300	.31
	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 _____ LOCATION _____ <input type="checkbox"/> REG. MARKS PERF/SCORE/CREASE PADDING SHEETS/PAD _____ SHRINK WRAP SHEETS/SETS _____ # OF OVERS SUPPLIED	DRILLING LOCATION _____ BKT SIZE _____ <input type="checkbox"/> CUT SIZE: <u>CUT 4.25 X 5.5</u> 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 <u>8.00</u> FOLD COST _____ COLLATE COST _____ STAPLE COST _____ BOOKLET COST _____ NUMBER COST _____ PADDING COST _____ DRILL COST _____ COST _____ COST _____
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PRINT 1 INK Black Standard Color PMS# _____ Description: _____ Laser Special Stock: _____ Finished Size _____ Finished Quantity _____	8 1/2x11 8 1/2x14 11x17 Env. # Bus Card Other (Specify) White Other (Specify) 50 60 70 1 Side 2 Sides # sig. Print Quantity
PRINT 2 INK Black Standard Color PMS# _____ Description: _____ Laser Special Stock: _____ Finished Size _____ Finished Quantity _____	8 1/2x11 8 1/2x14 11x17 Env. # Bus Card Other (Specify) White Other (Specify) 50 60 70 1 Side 2 Sides # sig. Print Quantity

DUE DATE <u>9/16</u> DUE TIME <u>8:00 AM</u> 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: <div style="text-align: center;"> PAID RECEIVED <u>9-21-15</u> <u>4:04 p.m.</u> </div>	BLEEDS COLOR INK COST _____ MULTIPLE COLOR FORMULA _____ FILE PROCESSING FEE <u>3.95</u> TYPESETTING COST _____ TYPESETTING REV #1 _____ TYPESETTING REV #2 _____ SUBTOTAL <u>321.95</u> SUBTOTAL <u>341.27</u> TAX <u>19.32</u> SHIPPING _____ TOTAL <u>341.27</u> DEPOSIT _____ BALANCE DUE _____
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Payment Due Upon Receipt

TRACKING # _____

SHIP DATE _____ SHIPPED BY _____

CASH CHECK VISA MC AMEx DC Exp Date: _____

ACCOUNT / PO / CC Sec: _____

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Creative Advertising

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

09/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
9-21-15
4:07 p.m.

1108 S.W. 2nd Ave.
Gainesville, FL 32601
Phone:(352) 372-1095
Fax:(352) 338-8211

FEI# 59-268-2230

DATE 9/14/2015

CONTACT Access Party UF
ufaccessparty@gmail.com

Bill to: Access Party UF

Ship to: For Client Pickup
Creative Advertising
1108 SW 2nd Ave
Gainesville, FL 32601
352-372-1095

JOB DESCRIPTION	COST PER	QTY	ITEM COST	SETUP	OTHER COST	ITEM TOTAL
Access Stickers		3000	\$419.01			\$419.01

SUBTOTAL \$419.01

SHIPPING

TAX

Creative Advertising
PO Box 13775
Gainesville, FL 32604

TOTAL \$419.01

Thank you for your business

RECEIVED
RR 9-21-15
4:07 p.m.

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 Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 21.93 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
RR 9-21-15
4:08 p.m.

Walmart 
Save money. Live better.

(352) 371 - 3171

MANAGER MARK KIRCHER

3570 SW ARCHER RD

GAINESVILLE FL 32608

ST# 01081 OP# 004488 TE# 05 TR# 08489

ID CLIPS 002775501269

5 AT 1 FOR 1.88

9.40 X

BOOK RINGS 002775501277

1.88 X

BADGE HOLDER 002775502184

5 AT 1 FOR 1.88

9.40 X

SUBTOTAL

20.68

TAX 1 6.000 %

1.25

TOTAL

21.93

DEBIT TEND

21.93

CHANGE DUE

0.00

EFT DEBIT

21.93

PAY FROM PRIMARY

ACCOUNT #

REF # 525800403259

NETWORK ID. 0056 APPR CODE 094563

TERMINAL # MX326525

09/15/15

15:09:50

ITEMS SOLD 11

TC# 9569 8502 6578 0459 0887



Low Prices You Can Trust. Every Day.

09/15/15

15:09:52



RECEIVED

9-2-15
4:08 pm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR University of Florida 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 Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 13.75 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
RR 9-21-15
4:08 p.m.

Univ. of Florida Bookstores
1900 Museum Road
Gainesville, FL 32611
GO GATORS!
(352) 392-0194
www.ufloridashop.com
UFL@BKSTR.COM

ITEM	QTY	PRICE	TOTAL
POLY SHT PROTECTORS 10PK CLEAR			
015159770	1	\$0.99	\$0.99T
BINDER 1.5" VINYL/ROYAL/			
008730602	1	\$5.99	\$5.99T
BINDER 1.5" VINYL/ROYAL/			
008730602	1	\$5.99	\$5.99T
Sub Total			12.97
Tax			0.78
Total			\$13.75

Credit Card
Visa 13.75
Acct# *****4248
Auth# 021515

FL6 6.0 @ 6.0000 0.78

Items Purchased: 3
Items Returned: 0



Associate:Anthony

Textbook Return Deadline
August 31, 2015 By 6 PM
RENTAL CHECK-INS DUE 12/21/15

0612 0779 404 248 09/21/15 8:48AM

***** Return Policy *****
Valid ID and receipt required for

RECEIVED
NR 9-2-15
4:09 PM

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 Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 8.88 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
NR 9-21-15
4:09 p.m.

Walmart

Save money. Live better.

(352) 371 - 3171
MANAGER MARK KIRCHER
3570 SW ARCHER RD
GAINESVILLE FL 32608

ST# 01081	OP# 005182	TE# 12	TR# 04466
PCKG TAPE	007535307841		1.12 X
DUCK TPE WHT	007535303020		3.37 X
BALL PEN	085649000050		0.97 X
BALL PEN	085649000050		0.97 X
BALL PEN	085649000050		0.97 X
BALL PEN	085649000050		0.97 X
SUBTOTAL			8.37
TAX 1	6.000 %		0.51
TOTAL			8.88
DEBIT TEND			8.88
CHANGE DUE			0.00

EFT DEBIT PAY FROM PRIMARY
8.88 TOTAL PURCHASE
ACCOUNT # **** * 7020 S
REF # 525900561371
NETWORK ID. 0056 APPR CODE 510465
TERMINAL # MX326705

09/16/15 10:18:23

ITEMS SOLD 6

TC# 8204 1879 3911 7444 3140



Low Prices You Can Trust. Every Day.
09/16/15 10:18:25

Savings Catcher! Scan with Walmart app



RECEIVED
9-21-15
4:09 p.m.

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

9/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
NB 9-21-15
4:10 p.m.

Transaction Details

Payment to Sericorp Ilc

Status: Cleared

Manage my transaction

Contact seller

[Report unauthorized transaction](#)

You have until 3/14/2016 10:52 PDT to notify the seller directly about any problems with this order.
See the [Purchase Protection Policy](#) for more details.

Web Accept Payment Sent (Unique Transaction ID #2EW742684W995050P)

Original Transaction				
Date	Type	Status	Details	Amount
Sep 15, 2015	Payment To Sericorp Ilc	Cleared	...	-\$943.40 USD

Related Transaction				
Date	Type	Status	Details	Amount
Sep 15, 2015	Add Funds from a Bank Account	Completed	Details	\$943.40 USD

Your eCheck payment was deposited into the recipient's account on Sep 18, 2015.
Make bank payments instant | [What is an eCheck?](#)

Business Name: Sericorp Ilc (The recipient of this payment is Verified)

Email: sales@uniquescreeprinting.com

Total amount: -\$943.40 USD

RECEIVED
NR 9-21-15
4:11 p.m.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR

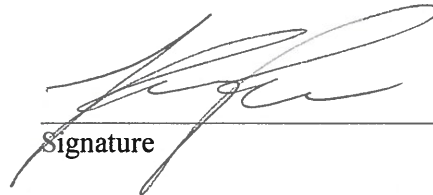
Facebook

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 Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 33,51 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date

9/21/15

Signature



Print Name

Kishan Patel



RECEIVED
MR 9-21-15
4:11 pm

Transaction: 850450898403185-1516463

Billing Summary

Payment Date: Sep 21, 2015 3:25pm

Product Type: Facebook

Total Payment: \$33.51

Payment Method: VISA *3952

Status: Paid

Post: "So, You've Got Questions? Well, We Have Answers!..."

From Sep 17, 2015 12:00am to Sep 21, 2015 3:00pm

Ad Set Name

Post: "So, You've Got Questions? Well, We Have Answers!..."

Results

9,978

Amount

\$33.51

Ad Set ID

6029555707872

Totals

9,978

Impressions

\$33.51

Total Spent

RECEIVED
DR 9-21-15
4:12 p.m.

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 Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 50.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/21/15
Date

[Signature]
Signature

Kishan Patel
Print Name



RECEIVED
NR 9-21-15
4:13 p.m.

Transaction: 840445776070362-1496507

Billing Summary

Payment Date: Sep 06, 2015 9:08am

Product Type: Facebook

Total Payment: \$50.00

Payment Method: VISA *9149

Status: Paid

Post: "February 25, 2015, 10:30 p.m. History was made at..."
From Sep 01, 2015 12:00am to Sep 06, 2015 9:30am

Ad Set Name

Post: "February 25, 2015, 10:30 p.m. History was made at..."

Results

12,482

Amount

\$50.00

Ad Set ID

6028954887172

Totals

12,482
Impressions

\$50.00
Total Spent

RECEIVED
MR 9-21-15

4:13 p.m.