

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Home Depot

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 Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$24.49 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2018
Date

[Signature]
Signature

Andrea Lange
Print Name



RECEIVED
9/24/18
2:54 PM.



More saving.
More doing.™

5150 NW 13TH STREET
GAINESVILLE, FL 32609 (352)3718459
1854 00090 18326 09/19/18 08:46 PM

ORDER WD30969717
0000 633-792 8 ft. 9 in. x 11 ft. 23.00
SUBTOTAL 23.00
SALES TAX 1.49
TOTAL \$24.49
XXXXXXXXXXXX6196 VISA 24.49
AUTH CODE 003022 6901796

P.O.# JOB NAME: D30969717



1854 90 18326 09/19/2018 3158

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 12/18/2018
A THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!
.....

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPA EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE \$5,000!

Comparte Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

User ID:
GN28 38795 37031

website. No purchase necessary.

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 Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$3.72 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2018
Date

Mr. John A.
Signature

Andrea Rangel
Print Name



RECEIVED
9/24/18
3:00 PM

Publix

University Village Market
203 NW 13th Street
Gainesville, FL 32601
Store Manager: Art Florio
352-375-2775

PUB LT BAGS 200	3.49 T
Balance Due	3.72
Debit	Payment
	3.72

PRESTO!
Trace #: 751275
Reference #: 0012166092
Acct #: XXXXXXXXX2940
Debit PURCHASE FROM CHECKING
Amount: \$3.72

DEBIT CARD	PURCHASE
XXXXXXXXXXXX42203	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer PIN Verified

Order Total	3.49
Sales Tax	0.23
Grand Total	3.72
Change	0.00

our cash or card Self-Checkout Lane 1

09/17/2018 11:35 S160 R175-3013 C0775

Explore the many ways to save at Publix.
View bargains at publix.com/savvys

Publix Super Markets, Inc.

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 Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$26.24 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2018
Date

[Signature]
Signature

Andrea Langel
Print Name



RECEIVED
9/24/18
3:00 PM

Publix

West Gate Shopping Center
125 SW 34th Street
Gainesville, FL 32607
Store Manager: Ryan Holland
352-376-1217

ZEPHYR SPRING WATER	5.49	F
QUAK CHEWY GRNL VP	3.19	F
QUAK CHEWY GRNL VP	3.19	F
QUAK CHEWY GRNL VP	3.19	F
QUAK CHEWY GRNL VP	3.19	F
WELCH'S FRT SNACKS	7.99	F

Order Total	26.24	
Sales Tax	0.00	
Grand Total	26.24	
Debit	Payment	26.24
Change		0.00

PRESID:
Trace #: 082529
Reference #: 0012181099
Acct #: XXXXXXXXXXXX5767
Debit Purchase FROM CHECKING
Amount: \$26.24

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Sienna S

09/18/2018 17:44 S0125 R108 0069 C0205

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Papa Johns

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 Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$51.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2018
Date

[Signature]
Signature

Andrea Ranges
Print Name



RECEIVED
9/24/18
3:00PM

Thank you for placing your Papa John's pizza order via our Online Ordering service. Please find below, details of your order:

Customer ID: 65720773
Online Order Number: 631378656
Order Type: Carryout
Method of Payment CREDIT CARD
Requested Carryout Time: 09/25/2018 11:45 AM

Order Detail:

1 Large Original Crust Pepperoni Pizza
13.50
Pepperoni

1 Large Original Crust Pepperoni Pizza
13.50
Pepperoni

1 Large Original Crust Cheese Pizza
12.00

1 Large Original Crust Cheese Pizza
12.00

Total \$51.00

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Papa Johns

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 Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$51.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2018
Date

[Signature]
Signature

Andrea Ranges
Print Name



RECEIVED
9/24/18
3:00 PM

Thank you for placing your Papa John's pizza order via our Online Ordering service. Please find below details of your order:

Customer ID: 65720773
Online Order Number: 631377930
Order Type: Carryout
Method of Payment: CREDIT CARD
Requested Carryout Time: 09/24/2018 11:45 AM

Order Detail:

- | | | |
|---|--------------------------------------|-------|
| 1 | Large Original Crust Pepperoni Pizza | 13.50 |
| | Pepperoni | |
| 1 | Large Original Crust Pepperoni Pizza | 13.50 |
| | Pepperoni | |
| 1 | Large Original Crust Cheese Pizza | 12.00 |
| 1 | Large Original Crust Cheese Pizza | 12.00 |

Total	\$51.00
-------	---------

	Donor	Amount	
9/24/18	Sarah Abraham	50	
	Derek Ro	50	
	Graham Boone	50	
	Meryl Jones	50	
	Anthony Emmett	50	
	Cooper Brown	50	
	Santiago Guterrez	50	
	Brett Oerhle	100	
	Whitney Nguyen	25	
	J.R Molm	25	
	Andrea Rangel	100	
	Anmol Shaw	100	
	Abby Morris	25	
	Annie Ortega	25	
	Angel Zavala	25	
	Dana Daley	50	
	Gabriel Rodriguez	50	
	Gabe Figueroa	25	
	Jeremy Molina	50	
	Jackson Amos	50	
	Total	1,000	

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: Zach Chou individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$108.42 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2018
Date

[Signature]
Signature

Sneh Patel
Print Name



RECEIVED
9/24/18
4:42 P.M.

TARGET COPY

Open 24 hours • 7 days a week

Visit our Website:
www.target-copy.com

ACCOUNT NAME: Zach Chou
 CONTACT NAME: Zach Chou
 PHONE: 352 376 0228
 CELL: 352 376 0228
 FAX: 352 376 0228

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

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

# 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"/> 50 lb white <input type="checkbox"/> Cover	<input type="checkbox"/> Collate	<input type="checkbox"/> Print
<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"/> Copy
<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"/> Bindery
<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 X 18	<input type="checkbox"/> Recycled <input type="checkbox"/> Other	<input type="checkbox"/> Other	<input type="checkbox"/> Account
		<input type="checkbox"/> 3-Hole		

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
140 Sheets 2 up	X		X	
	X		X	
	X		X	
	X		X	
	X		X	
	X		X	

VARIABLE DATA / DIRECT IMPRESSION

SEE MAILING CHECKLIST

BOOK BIND	COLLATE	DRILLING	BOOK BIND
<input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> WIRE	SIGS X COPIES = TOTAL	LOCATION Bit Size	CUT COST
<input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND	BOOKLET TRIM	CUT SIZE	FOLD COST
SPINE COLOR: SIZE	QUANTITY	LOCATION START #	COLLATE COST
<input type="checkbox"/> 1/2 <input type="checkbox"/> 1/2 LTR <input type="checkbox"/> FAN FOLD	PERF/SCORE/CREASE	BLK <input type="checkbox"/>	STAPLE COST
<input type="checkbox"/> LTR <input type="checkbox"/> 1/2+1/2 <input type="checkbox"/> OTHER	LOCATION REG. MARKS	RED <input type="checkbox"/>	BOOKLET COST
<input type="checkbox"/> Z <input type="checkbox"/> DBL PARALLEL	PADDING SHRINK WRAP	DRY MOUNT & LAMINATE	NUMBER COST
TABBING	SHEETS/PAGE # OF PAGE	DRY MOUNT ONLY	PADDING COST
UV COATING <input type="checkbox"/> S/S <input type="checkbox"/> D/S	DIE CUT	FRAME COLOR	DRILL COST
CORNER ROUNDING <input type="checkbox"/> PROVIDE SAMPLE	# OF OVERS SUPPLIED	LAMINATE <input type="checkbox"/> 3 Ml <input type="checkbox"/> 5 Ml <input type="checkbox"/> 10 Ml	COST

PRI

Black - Standard Color	PMS#	Block #	Size	Color	White	25%	50%	60%	70%	Side	2 Sides	# up	Print Quantity
DESCRIPTION:	Laser	Special Stock:										Finished Size	Finished Quantity

INT2

Black - Standard Color	PMS#	Block #	Size	Color	White	25%	50%	60%	70%	Side	2 Sides	# up	Print Quantity
DESCRIPTION:	Laser	Special Stock:										Finished Size	Finished Quantity

DUE DATE	DUE TIME	PARTIAL DUE	QTY.	DISK CHECK DUE	Time	PROOF DUE	Time	BLEEDS
9/17/18								
<input type="checkbox"/> DELIVER				# of Disks Supplied				COLOR INK COST
<input type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS				Names of all documents to be output:				MULTIPLE COLOR FORMULA
<input type="checkbox"/> CALL WHEN READY				Instructions:				FILE PROCESSING FEE
<input type="checkbox"/> FILE ORIGINAL IN STORE								TYPESETTING COST
<input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE								TYPESETTING REV #1
<input type="checkbox"/> FILE DIGITALLY								TYPESETTING REV #2
FILE NAME								

Payment Due Upon Receipt

TRACKING #

SHIP DATE

SHIPPED BY

☐ CASH ☐ CHECK ☐ VISA ☐ MC ☐ AmEx ☐ DC

Exp Dates

ACCOUNT / PO / CC

Sec

#

SUBTOTAL

TAX

SHIPPING

TOTAL

DEPOSIT

BALANCE DUE

PAID

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Hobby Lobby

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 \$4.46 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2018
Date


Signature

Sneh Patel
Print Name



RECEIVED
9/24/18
4:42 PM

HOBBY LOBBY

Super Savings, Super Selection!

6111 West Newberry Rd, Suite B
Gainesville, FL 32605
Hobby Lobby Store #607 (352) 333-3990

S-607 R-5 T-8860 KATLYNN M SALE

105000000 Crafts 4.19
30 % Off (5.99-1.80)

SUBTOTAL 4.19

TAX TOTAL 0.27

TOTAL 4.46

DEBIT 4.46

ACCOUNT #: *****5817

ACCT : Debit INSERTED

US DEBIT

CARD #*****5817 INSERTED

REF # AUTH # RESP 00

192009221042 ISO 00

AID: A0000000980840

TSI: 6800 ARC:00 CUR:0840

TVR: 8080048000

APP: US DEBIT

IAD: 06010A03600000

Verified by PIN

CHANGE DUE

0.00

Number of Items Purchased: 1

Total savings: 1.80

Thank You. Please come again.
Become a fan on Facebook.
Return Policy on back of receipt

Visit our website at www.hobbylobby.com



0607005088600922188

9/22/18

07:19 PM

Continued on Side 2--

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$24.45 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2018
Date


Signature

Sneha Patel
Print Name



RECEIVED
9/24/18
4:42 P.M.

See back of receipt for your chance
to win \$1000 ID #: 7M4R43CQ508

Walmart *

352-371-3171 Mgr: MATTHEW BARNETT
2900 SW 42ND ST
GAINESVILLE FL 32608

ST# 01081 OP# 009050 TE# 50 TR# 08948
COPY PAPER 003650009980 3.68 X
COPY PAPER 003650009980 3.68 X
COPY PAPER 003650009980 3.68 X
GEL HL 695634663837 3.97 X
GEL HL 695634663837 3.97 X
GEL HL 695634663736 3.97 X
SUBTOTAL 22.95
TAX 1 6.500 % 1.50
TOTAL 24.45
DEBIT TEND 24.45
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

24.45 TOTAL PURCHASE

US DEBIT- 5817 I O REF # 826600282554

NETWORK ID. 0056 APPR CODE 245472

US DEBIT

AID A0000000980840

TC 115CD7712838365A

*Pin Verified

TERMINAL # SC010113

09/23/18 16:37:43

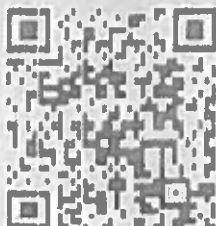
ITEMS SOLD 6

TC# 0496 5841 9065 0608 3583



09/23/18 16:37:51

Scan with Walmart app to save receipts



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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$68.93 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2018
Date

[Signature]
Signature

Sneha Patel
Print Name



RECEIVED
9/24/18
4:42 PM

See back of receipt for your chance
to win \$1000 ID #:7MAR3WCPW72

Walmart *

352-371-3171 Mgr: MATTHEW BARNETT
2900 SW 42ND ST
GAINESVILLE FL 32608

ST# 01081	OP# 009043	IE# 43	TR# 00508
NAT VAL BAR	001600029860	F	4.12 0
NAT VAL BAR	001600029860	F	4.12 0
NAT VAL BAR	001600029860	F	4.12 0
CWY 36CT VP	003000056624	F	6.97 0
CWY 36CT VP	003000056624	F	6.97 0
CWY 36CT VP	003000056624	F	6.97 0
CS SPORT FRU	008768400915	F	2.22 X
CS SPORT FRU	008768400915	F	2.22 X
CAPRI SUN	008768400100	F	2.22 X
CAPRI SUN	008768400100	F	2.22 X
CAPRI SUN	008768400100	F	2.22 X
CS SPORT FRU	008768400915	F	2.22 X
CS SPORT FRU	008768400915	F	2.22 X
CS SPORT FRU	008768400915	F	2.22 X
CS SPORT FRU	008768400915	F	2.22 X
CAPRI SUN	008768400095	F	2.22 X
CAPRI SUN	008768400095	F	2.22 X
CAPRI SUN	008768400095	F	2.22 X
FUN POPS	007104116836	F	2.48 X
FUN POPS	007104116836	F	2.48 X
8 SCISSORS	007357713135		1.88 X

SUBTOTAL 66.75

TAX 1 6.500 % 2.18

TOTAL 68.93

VISA TEND 68.93

CHASE VISA- 9992 I 2 APPR#057991

REF # 826600515430

TRANS ID - 368266173396769

VALIDATION - 8FDF

PAYMENT SERVICE - E

ATD A0000000031010

TC D411F25B12691464

TERMINAL # SC011541

*NO SIGNATURE REQUIRED

09/23/18 00:49:07

CHANGE DUE 0.00

ITEMS SOLD 21

TC# 5119 8710 6728 5459 4857



09/23/18 00:49:07

CUSTOMER COPY

Scan with Walmart app to save receipts



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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$4.55 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2018
Date

[Signature]
Signature

Sneh Patel
Print Name



RECEIVED
9/24/18
4:42 PM

See back of receipt for your chance
to win \$1000 ID #:7M4R47CPZHS

Walmart ✶

352-371-3171 Mgr: MATTHEW BARNETT
2900 SW 42ND ST
GAINESVILLE FL 32608

ST# 01081 OP# 009054 TE# 54 TR# 03661
50X3/16 ROPE 695768070104 4.27 X

SUBTOTAL 4.27

TAX 1 6.500 % 0.28

TOTAL 4.55

DEBIT TEND 4.55

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

4.55 TOTAL PURCHASE

US DEBIT- 5817 I O REF # 826600173169

NETWORK ID. 0056 APPR CODE 028497

US DEBIT

AID A0000000980840

TC 4C7079DF0CA48799

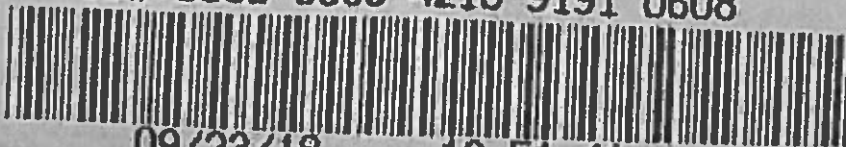
*Pin Verified

TERMINAL # SC011822

09/23/18 13:51:34

ITEMS SOLD 1

TC# 6380 6333 4216 9191 0608



09/23/18 13:51:41

Scan with Walmart app to save receipts

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 \$19.17 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2018
Date


Signature

Sneh Patel
Print Name



RECEIVED
9/24/18
4:42 PM

**TARGET
COPY**

A LOCAL EMPLOYEE OWNED COMPANY

TARGET COPY

1412 WEST UNIVERSITY AVENUE
GAINESVILLE, FL 32603
3523763826

<http://www.target-copy.com>

Thank you for choosing Target Copy

Cashier: Kristen P.

24-Sep-2018 1:03:28P

Transaction 000088

150B&W Copies: S/S, 8.5 X 11, 50# White, Qty 1-75	\$18.00
--	---------

Subtotal	\$18.00
Tax	\$1.17

Total	\$19.17
-------	---------

DEBIT CARD SALE	\$19.17
-----------------	---------

24-Sep-2018 1:03:48P

\$19.17 | Method: EMV

US DEBIT XXXXXXXXXXXX5817

Ref #: 826700768050 | Auth #: 581119

MID: ****8972

AID: A0000000980840

AthNtwkNm: MAESTRO

RtInd:DEBIT

PIN VERIFIED

Order Q2GBXESE0PTGT

Online: [https://clover.com/p/
T5HSHX74KBGSW](https://clover.com/p/T5HSHX74KBGSW)



T5HSHX74KBGSW

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 \$44.73 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2018
Date


Signature

Sneha Patel
Print Name



RECEIVED
9/24/18

4:43 PM

**TARGET
COPY**

A LOCAL EMPLOYEE OWNED COMPANY

TARGET COPY

1412 WEST UNIVERSITY AVENUE

GAINESVILLE, FL 32603

3523763826

<http://www.target-copy.com>

Thank you for choosing Target Copy

Cashier: Willow Bowman

Transaction 700031

Subtotal	\$42.00
Tax	\$2.73

Total	\$44.73
-------	---------

DEBIT CARD SALE	\$44.73
-----------------	---------

24-Sep-2018 11:15:09A

\$44.73 | Method: EMV

US DEBIT XXXXXXXXXXXXX5817

Ref #: 826700766910 | Auth #: 361943

MID: ****8972

AID: A0000000980840

AthNtwkNm: MAESTRO

RtInd: DEBIT

PIN VERIFIED

Online: [https://clover.com/p/
JSCDCRN0F9YEJ](https://clover.com/p/JSCDCRN0F9YEJ)

JSCDCRN0F9YEJ

<u>Name</u>	<u>Amount Donated</u>
Maya Levkovitz	25
Ashley Grabowski	10
Bhagatveer Sangha	30
Zachary Amrose	50
Michael Morales	50
Sagar Sane	50
Nick Mildebrath	50
Daniel Ospina	25
Ben Lima	10
Ranjeet Randhawa	25
Rebecca Ragan	10
Daniel Ospina	10
Matthew Diaz	10
Maya Levkovitz	10
Zachariah Chou	10
Richard German	10
Shalaka Konjalwar	10
Niccole Smith	10
Arielle Gregory	10
Zachary Amrose	10
Joel Kratt	10
Shannon Moriaty	10
Jared Machado	10
Shekouh Ciambiron	25
Sneh Patel	25
Joel Kratt	6
Gouthami Gadani	35
Casey Witte	10
Bianka Ramirez	10
Michael Hoffman	25
Ben Lima	100
Ashley Grabowski	100
Joey McGinn	25
Jasmin Harell	15
Richard German	100
Zachariah Chou	25
Matthew Diaz	25
William Zelin	60
Rebecca Ragan	85
Joel Kratt	50
Daziah Scurry	60
Matthew Diaz	35

<u>Name</u>	<u>Amount Donated</u>
Claudia Tio	60
Claudia Tio	6
Zachary Delaney	60
Alyssa Morford	66
Gouthami Gadam	30
Matt Barocas	60
Arielle Gregory	60
Sneh Patel	25
Shivang Jadvani	5
Shivang Jadvani	50
Anton Kernohan	55
Michael Hoffman	5
Michael Dormeus	6
Sneh Patel	5
Zachary Delaney	6
Yamileth Gonzalez	72
Gouthami Gadam	10
Matt Barocas	6
Emily King	12
Sneh Patel	1
William Zelin	6
Matt Barocas	6
Sarah Long	6
Herman Younger	6
Jenna Yoss	6
Che John	6
Sam Jenkins	6
Anton Kernohan	11
Joel Kratt	10
Bianca Poma	10
Casey Witte	60
Luke Anderson	10
Niccole Smith	60
Joey McGinn	10
Luke Cumberland	6
Jack Baltz	6
Giselle La Hoz	6
Rory Medly	6
Albert Brotgandel	6
Shannon Moriarty	80
Nick Campanella	10
Gouthami Gadam	6

<u>Name</u>	<u>Amount Donated</u>
Daziah Scurry	6
Sarah Long	60
Shweta Chhajed	25
Maya Levkovitz	60
Sam Jenkins	60
Claudia Tio	6
Che John	60
Maya Levkovitz	6
Matthew Burnette	6
Zachary Delaney	6
Philenchy Sejour	6
Ariel Gholar	6
Zachariah Chou	6
Stephanie Gonzalez	6
Matthew Hoeck	500
Zachariah Chou	6
Shivang Jadvani	6
Zachariah Chou	200
Shalaka Konjalwar	60
Olin CALvin	25
Aaron Arriaga	60
Ashis Maity	25
Richard German	50
Rosana Gutierrez	6
Jenna Yoss	36.5
Matt Barocas	6
Keith Saint	27
Felipe Gatos	90
Dmitry Podobreev	25
Ford Dwyer	100
Matt Barocas	6
Daniella Ordonez	6
Zachary Amrose	6
Rayjahn Odum	10
Shekouh Ciambbron	80
Sneh Patel	5
Samiha Sayed	6
Natalia Turkel	6
Michael Dormeus	60
Macey Wilson	10
Rebecca Ragan	50.66
Maya Levkovitz	50

<u>Name</u>	<u>Amount Donated</u>
Matthew Diaz	20
Zachariah Chou	100
Bianka Ramirez	10
Zachary Amrose	100
Gali Levkovitz	36