VENDOR	Papa	Johns
ž - 1	15	
These bills which are	attached, are to th	he best of my knowledge a true, accurate, and total
account of all busines	s transacted by th	is concern with Impact Parry 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 autho	prities, the level of campaign expenditures.
9/25/ Date	18	Signature
UNIVERSITY	OF FLORIDA	Andrea Rangel. Print Name
SIL		DECEIVED

-

Online Order Number: Customer ID: 65720773 631578776

Order Type:

Carryout

Method of Payment

CREDIT CARD

Requested Carryout Time: 09/26/2018 11:45 AM

Order Detail:

13.50 1 Large Original Crust Pepperoni Pizza

Pepperoni

13.50 Large Original Crust Pepperoni Pizza

Pepperoni

12.00 Large Original Crust Cheese Pizza

12.00 Large Original Crust Cheese Pizza

Total

\$51.00

Tax

\$2.49

Discount

-\$12.75

	R		
	54		

Please Print

VENDOR Rad Wear, I	nc.
These bills which are attached, are to the best of my account of all business transacted by this concern w	
individuals acting on their behalf. The total fair ma	
letter is to appraise, to the proper authorities, the lev	
9/25/18 Date	Signature
UNIVERSITY OF FLORIDA	Ondrea Langel Print Name
C	

09/25/18 5:00pm



Invoice

Date	Invoice #
9/13/2018	11927

Bill To	Ship To
UF Impact Party	

	=					
	P.O. No.	Terms		Rep	i	Project
		Due on receipt		RR	1	-Shirts
Description		Oty		Ra	ite	Amount
5000 Gēdan® - Heavy Cotton™ 100% Co S - 150 M - 475 258 KL- 100	tton T-Shirt. While		983		4.11	4,040.1
Screen Charge: \$10 per color/location - Vover 300 mprint Method: Screen Printed mprint Color(s) and Location(s): Front: Two colors on Full Front Logo: UF Impact Party Back: Two colors on Full Back Logo: Moving Gators Forward	Vaived for quantities		0		0.00	0.0
Set Up & Proof Charge: \$30/hr			1		30.00	30.00
Shipping: Shipping Cost from Supplier to Printer/En Free Shipping Cost from Printer/Embroiderer to Free PSUFIP	-		1		0.00	0.00
**Credit card payments will **Payments not received within 30 days o				Subtota	1	\$4,070_13
	-		[Sales Ta	ex (0.0%)	\$0.00
			7	Total		\$4,070_13
			F	Paymen	ts/Credits	\$0.00
N work is complete! Please make checks	payable to Rad Wea	ir, Inc. Thanks!	T	Balan	ce Due	\$4,070_13

	40	
*		
		*

VENDOR Office 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 w	ith Impact Party or
individuals acting on their behalf. The total fair ma	rket value of the transaction(s) is to the best
of my knowledge \$ 54.30	dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the lev	vel of campaign expenditures.
Date 09/17/18	Signature
UNIVERSITY OF FLORIDA	Ondrea Pangel. Print Name
STELL GOVERNMENT	5:00pm

Office DEPOT OfficeMax

GAINESVILLE - (352) 377-4003 09/17/2018 12 22 PM



SALE

186-3-6247-652372-18.7.2

945386 BADGE, VBC-4C, 5 50.99 SS

Subtotal: 50.99

Sales Tax: 3,31

Total:

54.30

Debit Card 7970: 54.30

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified

Shop online at www.officedepot.com ******************************

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for and 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: R562 BNKK OOQH

Please Print

riease riiii.	
VENDOR Publix	
These bills which are attached, are to the best of	of my knowledge a true, accurate, and total
account of all business transacted by this conce	
individuals acting on their behalf. The total fai	r market value of the transaction(s) is to the best
of my knowledge #96.76	dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, th	e level of campaign expenditures.
9 / 24 / 2018 Date	Signature
UNIVERSITY OF FLORIDA	Andrea Rungel. Print Name
THE STATE OF THE S	DECEIVED

5:00pm

Publix

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

352-375-2775

WELCHS FRT SI	NACKS	7. 99	F
CHICKEN TNDR		39.99 T	F
CHICKEN INDR		39. 99 T	F
PUBLIX SPRNG	WATER	3. 59	F
Balance Due		96. 76	
Debit	Payment	96. 76	

PRESTO!

Trace #: 744089

Reference #: 0012171713 Acct #: XXXXXXXXXXXXX2940 Debit Purchase FROM CHECKING

Amount: \$96.76

DEBIT CARD		PURCHASE
A0000000042203		US DEBIT
Entry Method:		Chip Read
Mode:	Issuer-PIN	Verified

Order Total	91. 56
Sales Tax	5, 20
Grand Total	96. 76
Change	0.00

Your cashier was Self-Checkout Lane 1

09/24/2018 16:58 S1560 R174 9746 C0774

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

Publix Super Markets, Inc.

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 Party or
individuals acting on their behalf. The total fair i	
of my knowledge \$ 108-14	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 (
UNIVERSITY OF FLORIDA	Andrea Lungel. Print Name
STEED TO GOVERNING	DECEIVED 09/25/18 5:00pm



TARGET COPY

1412 WEST UNIVERSITY AVENUE GAINESVILLE, FL 32603 3523763826

http://www.target-copy.com

Thank you for choosing Target Copy Cashier: Duncan H. 24-Sep-2018 12:00:23P

Transaction 700041

1 Custom Ite	999	.54
Subtotal Tax	\$101 \$6.	
Total	\$108.	14
DEBIT CARD S	ALE \$108.	14

24-Sep-2018 12:02:24P \$108.14 | Method: EMV US DEBIT XXXXXXXXXXXX7970

Ref #: 826700767360 | Auth #: 160891

MID: ****8972 AID: A0000000980840 AthNtwkNm: STAR

RtInd:DEBIT PIN VERIFIED

Order 2WJFJBVHMGJ5M

Online: https://clover.com/ p/0AV32YQRXZDJC

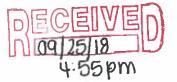


	Donor	Amount
9/25/2018	Terry Delahunty	160
	Preston Jones	210
	Brett Oehrle	170
	Emily Dempsey	190
	Anmol Shah	
	Andrea Rangel	
	Branden Pearson	150
	Carson Black	
	Dana Daley	
	Meryl Jones	120
	Dylan Berrier	09
	Graham Boone	100
	Sarah Abraham	100
	Lauren Adler	
	Logan Piper	
	Libby Shaw	110
	Michael Murphy	130
	Mary Claire Madden	
	Noah Majors	
	Seth Longland	
	Sophia Bond	
	Sydney Honeycutt	
	Steven Siegel	75
	Robert Schulte	06
	Taylor Pearce	
	Trevor Schaettle	210
	Whitney Nguyen	170
	Dylan Santalo	200
	Santiago Gutierrez	210
	Sarah Abraham	
	Katie Hernandez	110

		12
	Si di	

3730	Total	
5	Carmen Florez	
105	Will Sandifer	
95	Cooper Brown	
100	Emily Dunson	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
110	J.R. Molm	

VENDOR <u>Walgreens</u>	
These bills which are attached, are to the best of my know account of all business transacted by this concern with	
individuals acting on their behalf. The total fair market va	,
of my knowledge \$13.46 dollars	s. I understand that the purpose of this
Date	Signature
UNIVERSITY OF FLORIDA	Sneh Patel Print Name



Walgreens

#09304 3455 SW ARCHER RD GAINESVILLE, FL 32808 352-373-9572

260 9228 0051 09/25/2018 4:08 PM

SCOTCH PRECISION 6" SCISSORS 05113520836 A 5.79 RETURN VALUE 5.79

SCOTCH SHP PCK TAPE 1.88"X3031" 05114193099 A 6.79 RETURN VALUE 6.79

> SUBTOTAL 12.58 SALES TAX A=6.5% 0.82

> TOTAL 13.40 DEBIT CARD 13.40 CHANGE .00

AID A0000000980840 US DEBIT Integrated chip card PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS ON THOUSANDS OF ITEMS IN-STORE AND ONLINE? SEE OUR WEEKLY AD FOR MORE INFORMATION. ITEMS CHANGE WEEKLY. RESTRICTIONS APPLY. FOR TERMS AND CONDITIONS, VISIT WALGREENS.COM/BALANCE.

VENDOR <u>CallHub</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 concern wi	th Inspire Party or
individuals acting on their behalf. The total fair mar	
of my knowledge \$100.00	lollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the leve	el of campaign expenditures.
09/25/2018 Date	Signature
UNIVERSITY OF FLORIDA	Sizeh Patel Print Name



CallHub

RECEIPT #1876248514866972149

Gaglers Inc. 340 S Lemon Avenue #7468 Walnut CA 91789 USA

Date

September 25, 2018

TQ

TOTAL PAID:

\$100.0

Description Unit Price Quantity Line
Total

CallHub \$100.0 1 \$
Credits 100.0

Please Print

VENDOR	CallHub	
account of all busin	are attached, are to the best of my knowness transacted by this concern with	Inspire Party or
		value of the transaction(s) is to the best
	, to the proper authorities, the level of	rs. I understand that the purpose of this campaign expenditures.
09/25/2018 Date		Signature
UNIVERSIT	Y OF FLORIDA	Sveh Patel Print Name
5		Fint Name
STEEL SE		DECEIVED

4:55pm

VENDOR	Target Copy	
	·	my knowledge a true, accurate, and total withorororororor
	· .	market value of the transaction(s) is to the best
of my knowledge _	\$210.08	dollars. I understand that the purpose of this
letter is to appraise,	to the proper authorities, the	level of campaign expenditures.
Date Date	Y OF FLORIDA	Signature
UNI	"DA	Print Name
		DE CEIWED
		09/25/18
Ser.	RAMI	4:55pm



Name	Amount Donated
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 Ciambron	25
Sneh Patel	25
Joel Kratt	6
Gouthami Gadam	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

Name	Amount Donated
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

Name	Amount Donated
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 Ciambron	80
Sneh Patel	5
Samiha Sayed	6
Natalia Turkel	6
Michael Dormeus	60
Macey Wilson	10
Rebecca Ragan	50.66
Maya Levkovitz	50

	Name	Amount Donated
÷	Matthew Diaz	20
	Zachariah Chou	100
	Bianka Ramirez	10
	Zachary Amrose	100
	Gali Levkovitz	36