P	معدما	Print

VENDOR	
These bills which are attached, are to the best of i	my knowledge a true, accurate, and total
account of all business transacted by this concern	with Trevison Clark or
individuals acting on their behalf. The total fair r	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.
9/26/17	Trevisor Clark
Date	Signature
WERSITY OF FLORE	Trouison Clark

Print Name



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 wi	th Inspire Party or
individuals acting on their behalf. The total fair mar	ket value of the transaction(s) is to the best
of my knowledge 290 -00	dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the leve	el of campaign expenditures.
9\26\17 Date	Signature Signature
UNIVERSITY OF FLORIDA	Carcy With C Print Name

4:02 PM 9-26-17



Receipt for Ben Lima

3 84 1414

Account ID: 119746591456782



Payment Date Sep 25, 2017 8:46pm

Payment Method VISA *5817 Reference Number: NTZ76EALY2

Transaction ID 1456912837759862-2827231

Product Type Facebook Paid

\$250.08 USD

You're being billed because you reached your \$250.00 billing threshold.

Campaigns

Post: "It's time to bring inclusivity, transparency, and"		to a signal and the second specific of the second second specific development of the second s
From Sep 16, 2017 5:30pm to Sep 25, 2017 8:46pm		\$81.26
Post: "It's time to bring inclusivity, transparency, and,"	12,826 Impressions	\$81.26
Video views		
From Sep 16, 2017 5:30pm to Sep 25, 2017 8:46pm		\$77.86
32601, 32609, 32614, 32603, 32605, 32606, 32607, 32608, 32612,	3261121,049 Impressions	\$77.86
Post; "Vote inspire Party this Tuesday and Wednesday! it"		
From Sep 16, 2017 5 30pm to Sep 25, 2017 8 48pm		\$90.96
Profit Wisto Incolor Code Mrs. Tourist Code Code		
Post: "Vote Inspire Party this Tuesday and Wednesday! It"	9,540 Impressions	\$90.96

Facebook, Inc 1601 Willow Road Menlo Park, CA 94025-1452 United States ALPSVLOPXCZ

Walmart > ;

(352) 371 3171 MANAGER JAMES LIARD 2900 SW 42ND SI GAINESVILLE FI 32608 318 07081 0P# 009046 TE# 46 TR# 01621

TAPE MEASURE 065005609901 9.88 X TAPE MEASURE 065005609901 9.88 X ** VOTDED ENTRY *** TAPE MEASURE 065005609901 9.88-X 40 CT CHALA 084023710031 2.50 T

COPY PAPER 003650010276 3.47 X COPY PAPER 003650010276 3.47 X SUBTOTAL 19.32

1AX 1 6 500 % 1.26 TOTAL 20.58 DEB11 TEND 20.58 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY.
20.58 TOTAL PURCHASE
US DEBIT *** **** 5817 I D
REF # 726900402999
AFTWORK ID 0056 APPR CODE 511444

US DEBIT AED ADDODOGOSOBNO TC 76222EEDBOTEBAG2 MPIN VIRTITION TERMINAL # SCOTOSSI

> 09/26/17 00:30:52 # 13EMS SOLB 4 1C# 9377 9722 7009 0114 2955



1 cm Prices You Can Trust, Every Day. 09/26/17 00:39:00 Store receipts on your phone. Walmart P ay.



VENDOR Julyant	
These bills which are attached, are to the best of my known	owledge 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 20 58 doll	ars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of	f campaign expenditures.
9\2b\17 Date	Signature / with
UNIVERSITY OF FLORIDA	Print Name

Walmart > <

Save money. Live better.

(352) 371 - 3171 MANAGER JAMES LIARD GAINESVILLE fl 32608 ST# 01081 0P# 004972 TE# 11 TR# 03918 SH CHSL FASH 007164108358 4.77 X 3.97 X 007164138254 FOAM BOARD 007994613746 16 AT 1 FOR SUBTOTAL 37.06 2.41 TAX 1 6.500 % TOTAL 39.47 DEBIT TEND CHANGE DUE 39.47 0.00

EFT DEBIT PAY FROM PRIMARY
39.47 TOTAL PURCHASE
US DEBIT **** **** 5817 I O
REF \$ 726900408384
NETUORK ID. 0056 APPR CODE 521220

US DEBIT AID A0000000980840 TC 18D54ADB7703DC64 WPin Varified TERMINAL & SC011067

09/26/17 01:54:26 8 ITEMS SOLD 18 8 15 6488 3362 8897

Low Prices You Can Trust. Every Day. 09/26/17 01:54:33



Please Print

VENDOR No mart

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
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge 39.47 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
9126117 Date Signature



Inspire Ponty Donations John Ossip - 200.00

VENDOR	Publix		
		my knowledge a true, accurate, and total with Impact Party or	
		narket value of the transaction(s) is to the best	
		dollars. I understand that the purpose of thi	S
9 1 36 1	To the proper authornes, the	level of campaign expenditures.	
Date	OF FLORIDA	Signature Trevor Pope	
O TOTAL	100	Print Name	
33		PECEIVED 4:17 pm	
E C		9-276-17	

PUblix

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

CHICKEN TNDR PLTR

53.98 T F

Order Total		53.98
Sales Tax		3.51
Grand Total		57,49
Credit	Payment	57.49
Change		0.00

PRESTO!

Trace #: 517700

Reference #: 0823683114

Acct #: XXXXXXXXXXXXXXX7735

Purchase VISA Amount: \$57.49 Auth #: 015538

Your cashier was Zoe W.

09/26/2017 8:31 \$1569 R151 7668 C0417

Free \$10 Publix Gift Card when you get your flu shot at any Publix Pharmacy.
Please see Pharmacy for details.

Publix Super Markets, Inc.

Publix

West G te Shipping Center 125 SW 3 th Street Gair svile, FL 32607 Store Ma Ryan Holland 352-376-1217

* CHICKEN TNDR PLTR

53.98 T F

Order Total
Sales Tax
Grand Total
Credit

Change

Payment

3.51 57.49 57.49 0.00

53.98

Cr

PRESTO!

Trace #: 517629

Reference #: 0819728541

Acct #: XXXXXXXXXXXXXXX7735

Purchase VISA Amount: \$57.49

Auth #: 058715

our cashier was Chandler 8.

2017 15:11 S0125 R151 5624 00441

Your flu shot at any Publix Pharmacy.
Please see Pharmacy for details.

Publix gumer Markets, &

VENDOR Office Max	
A. C. C. S.	
These bills which are attached, are to the best of my knowle	dge 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	ne of the transaction(s) is to the best
of my knowledge <u>¶ 48.65</u> dollars.	I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of car	mpaign expenditures.
9 26 17 Date	More
Date	Signature
WERSITY OF FLORE	T 0



Andra Weeks Office DEPOT OfficeMax

GAINESVILLE - (352) 378-2353



SALE 6344-1-6336-661319-17.7.2 667732 NMBDG,CLIP,50S 20.19 S 463113 BADGE,CLIPSTYL 25.49 S Subtotal: 45.68 Sales Tax: 2.97

Total: 48.65 Visa 2385: 48.65

AUTH CODE 215260

TDS Chip Readman not the 2001

AID A000000031010 Visa Credit

TVR 8000008000 way the balaks to a study it

CVS Signature Verified at the second of the s

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)

> nd. ID may be required occratures:

me for any reason, with original receipt, for a

Please Print

VENDOR Rad Wear Tre.
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 \$4,4478.88 dollars. I understand that the purpose of thi
letter is to appraise, to the proper authorities, the level of campaign expenditures.
9/26/17 Age
Date Signature
TOUR ROLL

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 #
9/20/2017	8684

Bill To	Ship To	
UF Impact Party		
		_

	P.O. No.	Terms	Rep	P	roject	
	20UFIP	Due on receipt	RR	T-Shirt	s Fall 2017	
Description		Qty	R	tate	Amount	
5000 Gildan® - Heavy Cotton™ 100% 0 S- 200 M- 468 L- 468 XL- 200	Cotton T-Shirt. White	1,3	36	3.33	4,448.88	
Screen Charge: \$10 per screen -waived 300 Imprint Method: Screen Printed Imprint Color(s) and Location(s): Two co color full back			0	0.00	0.00	
Artwork & Proof Charge: \$30/hr			1	30.00	30.00	
Shipping: Ground, Charges Production Time: 7-10 business days af FIRM in-hands date: 9/12/17	ter proof approval		1	0.00	0.00	
**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			Subtota	al	\$4,478.88	
			Sales T	ax (0.0%)	\$0.00	
			Total		\$4,478.88	
			Paymer	nts/Credits	\$0.00	
All work is complete! Please make checi	ks payable to Rad We	ar, Inc. Thanks!	Balan	ce Due	\$4,478.88	

VENDOR Krispy Kn	ene
These bills which are attached, are to the best of my k	cnowledge a true, accurate, and total
account of all business transacted by this concern with	h Impack Party or
individuals acting on their behalf. The total fair mark	tet value of the transaction(s) is to the best
of my knowledge \$55.50 do	ollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level	of campaign expenditures.
9 26 17 Date	Signature
UNIVERSITY OF FLORIDA	Trwor Pope Print Name

Krispy Kreme
Doughnuts & Coffee
306 NW 13th Street
Gainesville, FL 32601
352,377,0052

Host: Julie 8 REPRINT# 1 Area: Retail Counter	09/26/2017 7:28 AM 20009
Original Glazed Dozen (2 06.99) 2 \$10ff 2nd GlzDz	13.98
Original Glazed Dozen (2 67.99) 2 \$10ff 2nd GlzDz	15.98
Coffee Brew Box (2 011.99)	23.98
Subtotal	53,94
Sales 6.5% Tax	1.56
Total Tax	1.56

Carryout Total 55.50

Visa #XXXXXXXXXXXXX2138 Auth:058987 55.50

SIGNATURE :

2. Yiel

Thank you for Visiting Krispy Kreme
Thank you for Visiting Krispy Kreme
We appreciate your business
We appreciate your business
National Coffee WEEKEND
National Coffee WEEKEND
National Coffee WEEKEND

Donors	Amount
Robusto, Brian	\$150
Santalo, Dylan	\$150
Grodi, Chad	\$150
olloway, Amanda	\$150
Dempsey, Emily	\$500
Ritterband, Carly	\$150
Washler, Emily	\$150
Grosse, Danielle	\$500
Dunson, Emily	\$500
Murphy, Michael	\$150
Stanford, Dakota	\$500
Hudson, Matthew	\$150
loshinsky, Griffer	\$150
Schaettle, Trevor	\$1,000
Emery, Ryan	\$150
Hernandez, Katie	\$150
Jiron, Natalie	\$150
Pope, Trevor	\$150
Shah, Anmol	\$150
Simon, Kristiana	\$150
Bizzio, Marcello	\$150
utierrez, Santiago	\$150
lernandez, Dann	\$150
Kassoo, Ryyan	\$150
lendez-Boldt, Eric	\$150
Mack, Kathryn	\$150
Nguyen, Whitney	\$150
	Total: \$6,300

1 revor Pope As of 9 30

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VENDOR MA	
These bills which are attached, are to the best of my kno account of all business transacted by this concern with	
individuals acting on their behalf. The total fair market	
of my knowledge <u>foo</u> doll letter is to appraise, to the proper authorities, the level o	ars. I understand that the purpose of this f campaign expenditures.
9/26/17	ABBullina
Date	Signature
UNIVERSITY OF FLORIDA	Adrian OSullivan Print Name