

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 or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$71.35 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 09/26/2018

Signature [Handwritten Signature]

Print Name Sneh Patel



RECEIVED
09/26/18
4:50pm

TARGET COPY

Open 24 hours - 7 days a week
Visit our Website:
www.target-copy.com

ACCOUNT NAME: _____
 CONTRACT NAME: Zach Chau
 1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552

Machine: D125 N144 1100 V80 751 Occ Canon 785 HP Big Color Other

SIDES: 1:1 1:2 2:1 2:2
 COPY SIZE: 8.5 X 11 24 X 36 8.5 X 14 11 X 17 12 x 18

STOCK: 50 lb white 60 lb white Customer Stock Recycled 3-hole
 Cover Offset Pastel Other

BINDERY: Collate Slip Sheet Staple (check one)

DESCRIPTION	# Images	# Copies	TOTAL SPS	Cost/Unit
Direct Bleed Dip 4/0	1	100		57

VARIABLE DATA / DIRECT IMPRESSION

BOOK BIND
 GBC CORL WIRE
 PERFECT UNIBIND
 SPINE COLOR: _____ SIZE: _____
 1/2 1/2 LTR FAN FOLD
 LTR 1/2+1/2 OTHER
 Z DR. PAPER

COLLATE
 SIGS X COPIES = TOTAL
BOOKLET TRIM
 QUANTITY: _____ PER SCORE/CREASE
 LOCATION: _____ REG. MARKS

DRILLING
 LOCATION: _____ Bt Size: _____
CUT
 CUT SIZE: _____
NUMBERING
 LOCATION: _____ START # _____
 BLK RED

UV COATING 5/S D/S
CORNER ROUNDING PROVIDE SAMPLE

PADDING **SHRINK WRAP**
 LOCATION: _____

DIE CUT
 DIE OVERS: _____

DRY MOUNT & LAMINATE
 DRY MOUNT ONLY FOAM CASE GATOR BOARD
FRAME COLOR: _____
LAMINATE 3 Ml 5 Ml 10 Ml

BOOK BIND
 CUT COST 10.00
 FOLD COST
 COLLATE COST
 STAPLE COST
 BOOKLET COST
 NUMBER COST
 PADDING COST
 DRILL COST
 COST
 COST

PRINT #	Black	Standard Color	PMS#	Special Stock	Finished Size	Finished Quantity
1						
2						

Due DATE: _____ Time: _____
 Due TIME: _____
 PARTIAL DUE: _____
 DELIVER

Disk Check Due _____ Time _____ Proof Due _____ Time _____
 # of Disks Supplied _____
 Names of all documents to be output: _____

Instructions: _____

PICK UP ME USPS
 CALL WHEN READY

FILE ORIGINAL IN STORE
 FILE SAMPLE & INVOICE IN STORE
 FILE DIGITALLY

FILE NAME: _____

BLEEDS: _____
 COLOR INK COST: _____
 MULTIPLE COLOR FORMULA: _____
 FILE PROCESSING FEE: _____
 TYPSETTING COST: _____
 TYPSETTING REV #1: _____
 TYPSETTING REV #2: _____

SUBTOTAL _____
 TAX 4.35
TOTAL 71.35
 SHIPPING _____
 DEPOSIT _____
 BALANCE DUE _____

Payment Due Upon Receipt

TRACKING #: _____
 SHIP DATE: _____ SHIPPED BY: _____
 CASH CHECK VISA MC AMEX DC Exp Date: _____
 ACCOUNT / PO / TCC: _____ Sec: _____
 #: _____

PAID

IMG_4001 - Zachariah Chou.jpg

9/26/2018

https://drive.google.com/drive/shared-with-me

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VENDOR Callhub

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 \$225.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

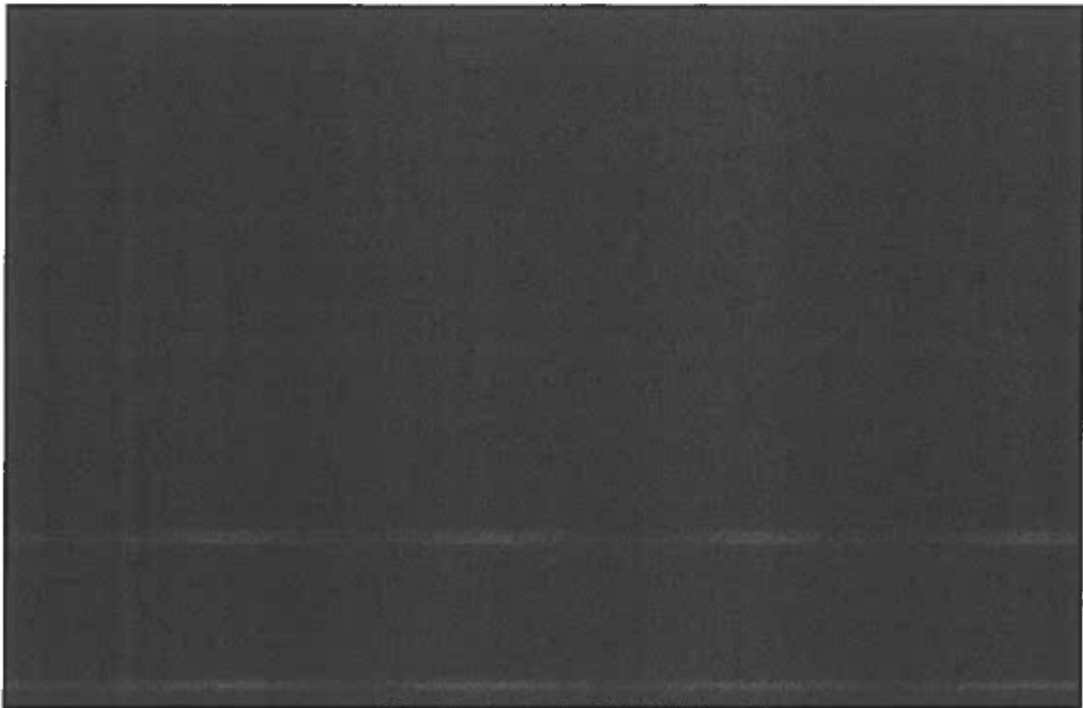
09/26/2018
Date

[Signature]
Signature

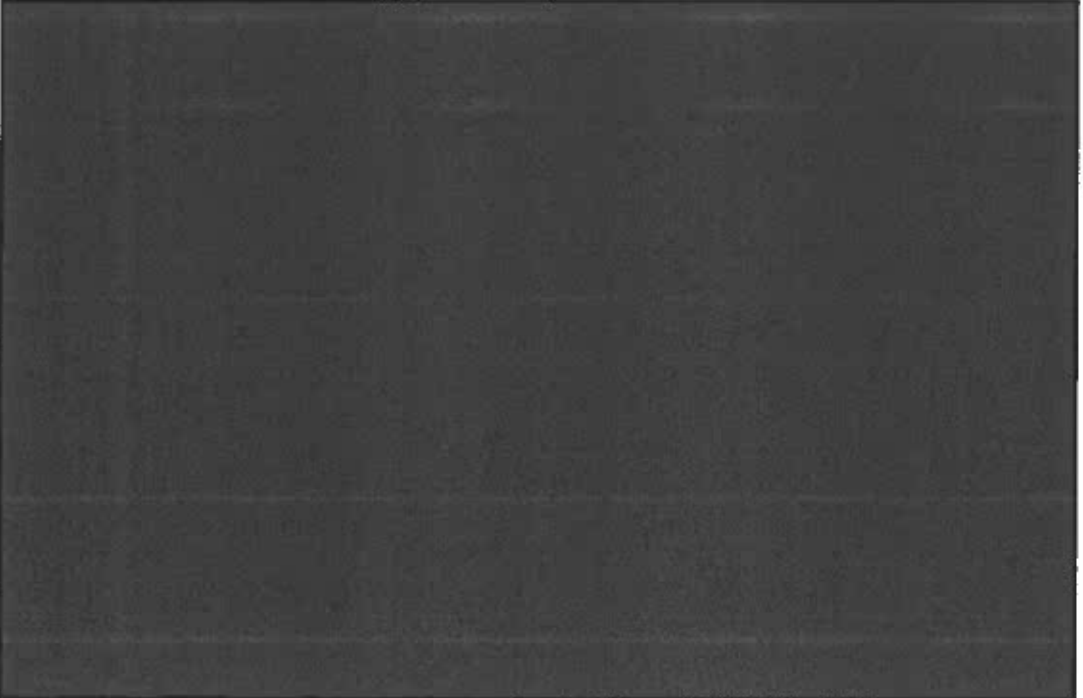
Sneh Patel
Print Name



RECEIVED
09/26/18
4:50pm



Date	Credits Added	Amount Charged	Description
2018-09-26 14:23:23	\$ 25.0	\$ 25.0	CallHub Credits
2018-09-26 13:55:31	\$ 25.0	\$ 25.0	CallHub Credits
2018-09-26 13:28:10	\$ 25.0	\$ 25.0	CallHub Credits
2018-09-26 12:36:40	\$ 50.0	\$ 50.0	CallHub Credits
2018-09-26 12:14:04	\$ 25.0	\$ 25.0	CallHub Credits
2018-09-26 10:37:58	\$ 25.0	\$ 25.0	CallHub Credits
2018-09-25 23:16:47	\$ 50.0	\$ 50.0	CallHub Credits



<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 Ciambro	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

<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 Dorneus	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 Ciambtron	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
Joey McGinn	6
Caroline Pope	6
Matthew Diaz	6

STUDENT GOVERNMENT ELECTIONS

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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 \$ 14.27 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/25/2018
Date

[Signature]
Signature

Andrea Rangel.
Print Name



RECEIVED
09/26/18
3:55 PM

Publix

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

QUAK CHEWY BAR	3.19	F
QUAK CHEWY BAR	3.19	F
Promotion	-3.19	F
WELCHS FRT SNACKS	7.99	F
ZEPHYRHILLS WATER	3.09	F
Balance Due	14.27	
Credit	Payment	14.27

PRESTO!
Trace #: 758566
Reference #: 0012255135
Acct #: XXXXXXXXXXXX7991
Purchase Discover
Amount: \$14.27
Auth #: 02510R

CREDIT CARD	PURCHASE
A0000001523010	Discover
Entry Method:	Chip Read
Mode:	Issuer

Order Total	14.27
Sales Tax	0.00
Grand Total	14.27
Change	0.00

Savings Summary
Special Price Savings 3.19

* Your Savings at Publix *
* 3.19 *

Your cashier was Self-Checkout Lane 1

09/25/2018 7:27 S1560 R175 5981 C0775

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Publix Super Markets, Inc.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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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 \$ 48.50 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/25/2018
Date

[Signature]
Signature

Andrea Rangel
Print Name



RECEIVED
09/26/18
3:55pm

Publix

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

SUGAR COOKIES 2 DZ	3.99	F
SUGAR COOKIES 2 DZ	3.99	F
SUGAR COOKIES 2 DZ	3.99	F
CHOC CHIP COOKIES	3.99	F
CHOC CHIP COOKIES	3.99	F
SOLO 100Z CUPS	3.49	T
SOLO 100Z CUPS	3.49	T
SOLO 100Z CUPS	3.49	T
VANITY FAIR NAPKIN	4.39	T
PBX DELI TEA SWT H	1.99	T F
DELI LEMONADE 1/2	1.99	T F
DELI LEMONADE 1/2	1.99	T F
PBX DELI TEA SWT H	1.99	T F
DELI RASBRY LEM HF	1.99	T F
DELI RASBRY LEM HF	1.99	T F

Order Total	46.75	
Sales Tax	1.75	
Grand Total	48.50	
Debit	Payment	48.50
Change	0.00	

PRESTO!

Trace #: 056314

Reference #: 0012264734

Acct #: XXXXXXXXXXXX1800

Debit Purchase FROM CHECKING

Amount: \$48.50

DEBIT CARD	PURCHASE
A000000042203	Debit
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Kristen G

09/25/2018 19:56 S1560 R105 8579 00254

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Publix Super Markets, Inc.

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VENDOR CVS pharmacy

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 \$ 10.22 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/25/2018
Date

[Signature]
Signature

Andrea Rangel
Print Name



RECEIVED
09/26/18

3:55PM



311 SW 13TH ST STE
GAINESVILLE, FL 32601
352.378.7600

REG#02 TRN#3208 CSHR#1027322 STR#10883

Helped by: DENISE

1 3M PREM DCT TP 60YD 9.59T

Survey ID #
4840 7755 5817 097 15

SUBTOTAL 9.59
FL 6.5% TAX .63
TOTAL 10.22
CHARGE 10.22
*****7991 CH

Discover Credit *****7991
APPROVED# 02596R
REF# 022084
TRAN TYPE: SALE
AID: A0000001523010
TC: 50FA5EDF89C7EF02
TERMINAL# 69038600
NO SIGNATURE REQUIRED
CVM: 1E0300
TVR(95): 0000008000
TSI(9B): E800

CHANGE .00



2510 8838 2683 2080 22
Returns with receipt, subject to
CVS Return Policy, thru 11/24/2018

SEPTEMBER 25, 2018 8:46 AM

GET YOUR CVS EXTRACARE CARD

We would love to hear your feedback
on your recent experience with us.
This survey will take only
1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. OPEN 24 HOURS 7 DAYS A WEEK

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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 \$ 9.76 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/25/2018
Date

[Signature]
Signature

Andrea Rangel
Print Name



RECEIVED
09/26/18
3:55PM

Publix

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

PUB PURIFIED WATER 3.59 F
COCA-COLA CLASSIC 5.79 T F

Order Total 9.38
Sales Tax 0.38
Grand Total 9.76
Credit Payment 9.76
Change 0.00

PRESTO!
Trace #: 081026
Reference #: 0012182074
Acct #: XXXXXXXXXXXX8747
Purchase VISA
Amount: \$9.76
Auth #: 025622

CREDIT CARD PURCHASE
A0000030031010 VISA CREDIT
Entry Method: Chip Read
Mode: Issuer

Your cashier was Brenda W.

09/25/2018 11:36 S0125 R108 3652 00280

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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 \$ 88.17 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 09/25/2018

Signature [Handwritten Signature]

Print Name Andrea Rangel



RECEIVED
09/26/18
3:55pm

Publix

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

PUBLIX SP FLUO 12P		2.99	F
CHICKEN TNDR PLTR		39.99	T F
CHICKEN TNDR PLTR		39.99	T F
Balance Due		88.17	
Debit	Payment	88.17	

 PREST01

Trace #: 758972

Reference #: 0012261557

Acct #: XXXXXXXXXXXX2940

Debit Purchase FROM CHECKING

Amount: \$88.17

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

Order Total	82.97
Sales Tax	5.20
Grand Total	88.17
Change	0.00

Your cashier was Self-Checkout Lane 1

09/25/2018 16:58 S1560 R175 6207 C0775

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