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 $119.22 dollars. I understand that the purpose of this letter is to appraise to the proper authorities, the level of campaign expenditures.

Date 9/26/2018

Signature

Andrea Rangel
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
09/27/16
4:20 pm
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>MINI MANUAL UMBRELLA</td>
<td>1</td>
<td>7.99</td>
</tr>
<tr>
<td>SUNGUARD UMBRELLA</td>
<td>1</td>
<td>10.99</td>
</tr>
<tr>
<td>MINI MANUAL UMBRELLA</td>
<td>1</td>
<td>7.99</td>
</tr>
<tr>
<td>MINI MANUAL UMBRELLA</td>
<td>1</td>
<td>7.99</td>
</tr>
<tr>
<td>MINI MANUAL UMBRELLA</td>
<td>1</td>
<td>7.99</td>
</tr>
<tr>
<td>GRILLIN INDR PLTR</td>
<td>1</td>
<td>39.99</td>
</tr>
<tr>
<td>GRILLIN INDR PLTR</td>
<td>1</td>
<td>39.99</td>
</tr>
</tbody>
</table>

Order Total: 111.94
Sales Tax: 7.28
Grand Total: 119.22

Debit Payment: 119.22
Change: 0.00

PRESTO!
Trace #: 046602
Reference #: 0012273355
Acct #: XXXXXXXXXX5767
Debit Purchase FROM CHECKING
Amount: $119.22

Debit Card: PURCHASE
Method: Chip Read
Mode: INSERT PIN Verified

Your cashier was Ethan
09/26/2018 17:41 Total $119.22

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 ____________________________ 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 $14.77 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

Andrea Rangel
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
09/27/18
4:20 pm
Publix
University Village Market
203 NW 13th Street
Gainesville, FL 32601
Store Manager: Art Fiorio
352-375-2775

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>WELCHS FRT SNACKS</td>
<td></td>
<td>7.99</td>
</tr>
<tr>
<td>ZEPHYRHILLS WATER</td>
<td></td>
<td>3.09</td>
</tr>
<tr>
<td>ZEPHYRHILLS WATER</td>
<td></td>
<td>3.09</td>
</tr>
<tr>
<td>Balance Due</td>
<td></td>
<td>14.17</td>
</tr>
<tr>
<td>Credit</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payment</td>
<td></td>
<td>14.17</td>
</tr>
</tbody>
</table>

PRESTO1
Trace #: 745143
Reference #: 0012265757
Acct #: XXXXXXXXXX2904
Purchase MasterCard
Amount: $14.17
Auth #: 02329M

CREDIT CARD PURCHASE
A000000000C41010
Entry Method: Chip Read
Mode: Issuer

Order Total: 14.17
Sales Tax: 0.00
Grand Total: 14.17
Change: 0.00

Your cashier was Self-Checkout Lane 1

09/25/2018 21:55 S1560 R174 0338 C0774

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 ________________ Krispy Kreme ________________

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 $10,498 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 9/27/2018

Signature ________________ Andrea Rangel ________________

Print Name

RECEIVED
09/27/18
4:20 pm
Krispy Kreme
Doughnuts & Coffee
306 NW 13th Street
Gainesville, FL 32601
352.377.0052

Host: Julie
18

Area: Retail Counter

Original Glazed Dozen
$1.99

$10 Off 2nd Glzd

Original Glazed Dozen
3.99

Subtotal
15.98

Tax
1.00

Carryout Total 16.98

Mastercard #XXXXXXXXXX2904
Auth: 60621M
16.98

Signature:

Thank You for Visiting Krispy Kreme
We appreciate your business
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR P ubli

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 $12.85 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/26/2018
Date

Signatures

Andrea Rangel
Print Name

RECEIVED 09/27/18 4:20 PM
RECALL TRANSACTION
TERMINAL: 106
TRANSACTION: 5650

ZEPHYR SPRING WATER
2 @ 2 FOR 7.00 7.00 F
You Saved 3.98

BOMB POP ORIGINAL
1 @ 2 FOR 7.00 3.50 1 F
ICE 10 LB
1.99 F

Order Total 12.49
Sales Tax 0.36
Grand Total 12.85
Debit Payment 12.85
Change 0.00

Savings Summary
Special Price Savings 3.98
Your Savings at Publix *

3.98 *

PRESTO!
Trace #: 064365
Reference #: 01122701B6
Acct #: XXXXXXXXXXX
Debit Purchase FROM CHECKING
Amount: $12.85

DEBIT CARD PURCHASE
A000000000042203
Debit
Entry Method: Chip Read
Mode: Issuer-PIN Verified

Your cashier was Joan A.

09/26/2018 14:24 S1566 K156 5362 00239

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

Publix Super Markets, Inc.
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 $40.74 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date: 9/26/2018

Signature: [Signature]

Print Name: Andrea Rangel

RECEIVED 09/27/18 4:20pm
Thank You For Choosing
Papa Johns Pizza
Restaurant #0498
(352)336-7272

Name: Trey Banco
Address: CARRYOUT CUSTOMER
GAINESVILLE FL 32601
Phone#: (724) 747-5863

Order #: 0002
09/26/2018 11:00 AM

1<14> 14" Original
--- 13.50
+0 Pepperoni
+0 Peppers
+0 Garlic Sauce Cup

1<14> 14" Original
--- 13.50
+0 Pepperoni
+0 Peppers
+0 Garlic Sauce Cup

1<14> 14" Original
--- 12.00
+0 Pepperoni
+0 Peppers
+0 Garlic Sauce Cup

1<14> 14" Original
--- 12.00
+0 Garlic Sauce Cup
+0 Peppers

Subtotal: 51.00
Discount: 12.75
Food Tax: 2.49
Tip: 0.00
Total Tax: 2.49
Total: 40.74

Forty dollars and 74/100 cents

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
<table>
<thead>
<tr>
<th>Donor</th>
<th>Amount</th>
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<tbody>
<tr>
<td>9/27 Mauricio Perez</td>
<td>35</td>
</tr>
<tr>
<td>Melissa Andrade</td>
<td>10</td>
</tr>
<tr>
<td>Isabella Oliver</td>
<td>7</td>
</tr>
<tr>
<td>Fernando Romagosa</td>
<td>23</td>
</tr>
<tr>
<td>Brenda Villanueva</td>
<td>20</td>
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<tr>
<td>Nathalie Cazares</td>
<td>15</td>
</tr>
<tr>
<td>Stephanie Beltran</td>
<td>5</td>
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<tr>
<td>Belle Lamontagne</td>
<td>3</td>
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<tr>
<td>Chase Reinke</td>
<td>20</td>
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<tr>
<td>Chris Avitabile</td>
<td>15</td>
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<td>David Gunby</td>
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<tr>
<td>Gabriel Rojas</td>
<td>15</td>
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<tr>
<td>Haven Garcia</td>
<td>12</td>
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<tr>
<td>Matt Roof</td>
<td>5</td>
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<tr>
<td>Taylor Pearce</td>
<td>10</td>
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<tr>
<td>Abby Morris</td>
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<tr>
<td>Carly Ritterband</td>
<td>5</td>
</tr>
<tr>
<td>Carson Black</td>
<td>5</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>220</strong></td>
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