

# 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 [Handwritten Signature]

Print Name Andrea Rangel



RECEIVED  
09/27/18  
4:20pm

# Publix

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

MINI MANUAL UMBRLA	7.99	T
SUNGUARD UMBRELLA	10.99	T
Voided Item		
SUNGUARD UMBRELLA	-10.99	F
MINI MANUAL UMBRLA	7.99	T
MINI MANUAL UMBRLA	7.99	T
MINI MANUAL UMBRLA	7.99	T
CHICKEN INDR PLTR	39.99	F F
CHICKEN INDR PLTR	39.99	F F
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 #: XXXXXXXXXXXX5767

Debit Purchase FROM CHECKING

Amount: \$119.22

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

Your cashier was Ethan

09/26/2018 17:41 \$1560 R104 9405 C0290

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Publix Super Markets, Inc.

# STUDENT GOVERNMENT ELECTIONS

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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 \$ 14.17 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  
09/27/18  
4:20pm

# Publix

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

WELCHS FRT SNACKS	7.99	F
ZEPHYRHILLS WATER	3.09	F
ZEPHYRHILLS WATER	3.09	F
Balance Due	14.17	
Credit	Payment	14.17

PRESTO!  
Trace #: 745143  
Reference #: 0012265757  
Acct #: XXXXXXXXXXXX2904  
Purchase MasterCard  
Amount: \$14.17  
Auth #: 02525M

CREDIT CARD	PURCHASE
A0000000C41010	MasterCard
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

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# 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 \$ 6.98 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/27/2018  
Date

[Signature]  
Signature

Andrea Rangel  
Print Name



RECEIVED  
09/27/18  
4:20pm

Krispy Kreme  
Doughnuts & Coffee  
306 NW 13th Street  
Gainesville, FL 32601  
352.377.0052

Host: Julie 09/26/2018  
18 7:41 AM

10020

Area: Retail Counter

Original Glazed Dozen 7.99  
\$10ff 2nd GlzDz  
Original Glazed Dozen 8.99  
\$10ff 2nd GlzDz

Subtotal 16.98

Total Tax 0.00

**Carryout Total 16.98**

Mastercard #XXXXXXXXXXXX2904 16.98  
Auth:60621M

SIGNATURE : \_\_\_\_\_

Thank You for Visiting Krispy Kreme  
We appreciate your business

# 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 \$ 12.85 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 [Handwritten Signature]

Print Name Andrea Rangel



RECEIVED  
09/27/18  
4:20 PM

# Publix

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

\*\*\*\*\*  
RECALL TRANSACTION  
TERMINAL: 106  
TRANS-NO: 5860  
\*\*\*\*\*

ZEPHYR SPRNG WATER  
2 @ 2 FOR 7.00 7.00 F  
You Saved 3.98  
BOMB POP ORIGINAL  
1 @ 2 FOR 7.00 3.50 T F  
ICE 10 LB 1.99 T J

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 #: 0012270186  
Acct #: XXXXX7615  
Debit Purchase FROM CHECKING  
Amount: \$12.85

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

Your cashier was Jaan A.

09/26/2018 14:24 S1560 R106 5862 00239

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# 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 \$ 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 [Handwritten 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 Web / Carryout

09/26/2018 11:00 AM

1	<14> 14" Original	13.50
	+0 Pepperoncini Peppers	
	+0 Garlic Sauce Cup	
	+Pepperoni	
1	<14> 14" Original	13.50
	+0 Pepperoncini Peppers	
	+0 Garlic Sauce Cup	
	+Pepperoni	
1	<14> 14" Original	12.00
	+0 Pepperoncini Peppers	
	+0 Garlic Sauce Cup	
1	<14> 14" Original	12.00
	+0 Garlic Sauce Cup	
	+0 Pepperoncini 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

<b>Donor</b>	<b>Amount</b>
<b>9/27</b> Mauricio Perez	35
Melissa Andrade	10
Isabella Oliver	7
Fernando Romagosa	23
Brenda Villanueva	20
Nathalie Cazares	15
Stephanie Beltran	5
Belle Lamontagne	3
Chase Reinke	20
Chris Avitabile	15
David Gunby	10
Gabriel Rojas	15
Haven Garcia	12
Matt Roof	5
Taylor Pearce	10
Abby Morris	5
Carly Ritterband	5
Carson Black	5
<b>Total</b>	<b>220</b>