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 Impact party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $139.39 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/21 - after 5pm
Date

Signature

Chris Boyett
Print Name
DATE 09/21/2015 MON

FULL SERVE T1 $131.50
SUBTOTAL $139.39
SUBTOTAL $131.50
TAX $7.89
TOTAL $139.39
CASH $140.00
CHANGE $0.61

(352) 376-2926
target-copy.com
CLERK 01
TIME 21:13 00
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR Domino's Pizza

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 $74.09 \times 3 = \$222.27$ dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/23 - 9/24
Date

Signature

Chris
Print Name

RECEIVED 9/28/15 @ 12:43 PM
Thank you for placing your order at Dominoes.com! If you have any questions about your order, please call the store directly at 352-377-4992.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

Customer Information
Name on Order: Jennifer Clements
Callback Phone #: 850-982-9417
Your Domino's Store (3214): 3309 W University Ave Gainesville FL 32607 | 352-377-4992
Carryout Time: 9/23/2015 12:00PM

Order Details
Order #: 5
Date: 09/23/2015 12:18AM

The following order is being prepared at your store for Carryout:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Large (14&quot;) Hand Tossed Pizza Whole: Robust Inspired Tomato Sauce, Cheese</td>
<td>$69.90</td>
</tr>
</tbody>
</table>

Food & Bev Total: $69.90
Tax: $4.19
Bottle Deposit: $0.00

Total: $74.09

Payment Details
Payment Method: Credit Card $74.09
*Drivers carry less than $20 in change and checks are NOT accepted for online orders.
Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 352-377-4992.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

**Customer Information**
Name on Order: Jenny Clements  
Callback Phone #: 850-982-9417  
Your Domino's Store (3214): 3309 W University Ave Gainesville FL 32607 | 352-377-4992  
Carryout Time: 9/24/2015 12:00PM

**Order Details**
Order #: 934489  
Date: 09/24/2015 8:34AM

The following order is being prepared at your store for Carryout:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Large (14&quot;) Hand Tossed Pizza Whole: RobustInspired Tomato Sauce, Cheese</td>
<td>$69.90</td>
</tr>
</tbody>
</table>

Food & Bev Total: $69.90  
Tax: $4.19  
Bottle Deposit: $0.00

Total: $74.09

**Payment Details**
Payment Method: Credit Card $74.09

*Drivers carry less than $20 in change and checks are NOT accepted for online orders.*
Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 352-377-4992.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

Customer Information
Name on Order: Jenny Clements
Callback Phone #: 850-982-9417
Your Domino's Store (3214): 3309 W University Ave Gainesville FL 32607 | 352-377-4992
Carryout Time: 9/25/2015 12:00PM

Order Details
Order #: 4
Date: 09/24/2015 11:19PM

The following order is being prepared at your store for Carryout:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Large (14&quot;) Hand Tossed Pizza Whole: Robust Inspired Tomato Sauce, Cheese</td>
<td>$69.90</td>
</tr>
</tbody>
</table>

Food & Bev Total: $69.90
Tax: $4.19
Bottle Deposit: $0.00

Total: $74.09

Payment Details
Payment Method: Credit Card $74.09

*Drivers carry less than $20 in change and checks are NOT accepted for online orders.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Walmart

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 $52.39 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/21/15
Date
17:37:05

Signature

CHRIS Boyett
Print Name
THANK YOU! WE VALUE YOUR OPINION!

Walmart
Save money. Live better.

(352) 371-3171
3570 SU ARWER RD
GAINESVILLE FL 32608

ST# 01081 DP# 006253 TE# 04 TR# 00857

VINYL GLOVE 098438910837 6.48 X
TIE DYE KIT 001776430082 21.97 X
TIE DYE KIT 001776430082 21.97 X

SUBTOTAL 49.42
TAX 1 6.000 % 2.97

TOTAL 52.39
CASH TEND 52.40
CHANGE DUE 0.01

# ITEMS SOLD 3

TC# 0647 9421 7559 4318 6975

Low Prices You Can Trust. Every Day.
09/21/18 17:37:05
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 Impact party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $182.27 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/23/15
Date

Signature

Print Name

UNIVERSITY OF FLORIDA
SG
STUDENT GOVERNMENT

RECEIVED
9/28/15 @ 12:43p
DATE 09/23/2015 WED

BILL SERVE Y1 $171.95
SUBTOTAL $182.27
SUBTOTAL $171.95
TAX $10.32
TOTAL $182.27
CASH $78.60
TOTAL $104.27
BANK CARD $104.27
(952) 376-2926
target-copy.com
CLERK 01
TIME 21:20 00

TARGET COPY CENTER
1412 WEST UNIV. AVE
OPEN 24 HOURS
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR Dunkin' Donuts

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 $71.94 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/28/15
Date

Signature

Print Name

RECEIVED 9/28/15 @ 12:43 P.M.
Welcome to Dunkin' Donuts
1730 W. University Ave.,
PC #346631 Gainesville, FL
(352) 371-0125
9/28/2015 7:10:39 AM

Eat In
Order Number: 090

Register: 1 Tran Seq No: 599090
Cashier: Evelyn M.

3 Bx Joe O'ig Blnd 44.97
3 12 Donuts 26.97

Sub. Total: $71.94
Tax: $0.00
Total: $71.94
Discount Total: $0.00

Change $0.00
Visa $71.94

Visa
Card Num: XXXXXXXXXXXX5001
Terminal: 0001
Approval: 168200

I agree to pay the above Total Amount according to Card Issuer Agreement.

Signature: [Signature]

**************
Access Party Contributions:

Jeo Prakash  $50
Biswa Rijal  $50
Jacquelyn Hoza  $50
Tala El-Ghali  $50
David Rojas  $50
Chase Werther  $50
Courtney Thomas  $50
Brittany Munyer  $50
Nathan Morales  $50
Ricardo Sabater  $50
TOTAL:       $500

Party Treasurer: Kishan Patel

X

01/28/15  1:10 pm
STUDENT GOVERNMENT ELECTIONS

FA R 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 Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 203.47 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/28/15
Date

Signature

Kishan Patel
Print Name

9/28/15 1:10 pm
Sale

7457
ATM

Entry Method: Swiped

Total: $203.47

03/23/15 22:22:18
Inv #: 000073 Apoc Code: 057527
Transaction ID: 30520685208181
Approved: Online Batch#: 000550

Retrieval Ref #: 509620003192
Trace Auth #: 222132
Net ID: 470
Settle Date: 03/24

Continue Entry
STUDENT GOVERNMENT ELECTIONS
FA R 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 Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 1,750.01 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/28/15
Date

Signature

Kishan Patel
Print Name

9/28/15 1:10 pm
Sale

7457
ATM

Entry Method: Swiped

Total: $ 1,750.01

09/22/15 00:15:41
Inv #: 000067 Approval Code: 6509
Transaction ID: 465265213411641
Approved: Online Batch#: 7

Retrieval Ref #: 524-358041520
Trace Audit #: 000520 Ref #: 410
Settle Date: 09/22

Customer Error
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<th>N120</th>
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<th>451</th>
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<th>755</th>
<th>HP Big Color</th>
<th>Other</th>
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<td>8.5</td>
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<td>Account</td>
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<th>DESCRIPTION</th>
<th># IMAGES</th>
<th># COPIES</th>
<th>TOTAL SIDES</th>
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<td>1500</td>
<td>= 1500 x .62</td>
<td>930.00</td>
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<td>70.50</td>
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<tr>
<td>2nd side</td>
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</tr>
<tr>
<td>2nd side</td>
<td></td>
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<table>
<thead>
<tr>
<th>BOOK BIND</th>
<th>COLLATE</th>
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<tbody>
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<td>GBC</td>
<td>SIGS</td>
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<tr>
<td>PERCENT</td>
<td>X COPIES</td>
<td>Bit Size</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PERF/SIZE/CUT</th>
<th>SIZE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>PERF</td>
<td>SIZE</td>
</tr>
<tr>
<td>SCORE</td>
<td>SIZE</td>
</tr>
<tr>
<td>CREASE</td>
<td>SIZE</td>
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</tbody>
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<table>
<thead>
<tr>
<th>PADDING</th>
<th>SHRINK WRAP</th>
<th># OF PADS</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHEETS/PAD</td>
<td>SHEETS/SETS</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DRY MOUNT &amp; LAMINATE</th>
<th>DRY MOUNT ONLY</th>
</tr>
</thead>
<tbody>
<tr>
<td>FOAM CORE</td>
<td>GATOR BOARD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FRAME</th>
<th>COLOR</th>
<th>LAMINATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th># OF OVERSPLIED</th>
<th>PRINT</th>
<th>1</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Print Description</td>
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<td>Standard Color</td>
<td>PMS#</td>
</tr>
<tr>
<td>Special Stock</td>
<td>B1x11</td>
<td>B1x14</td>
<td>11x17</td>
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<td>But Cad</td>
<td>Color</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Other</td>
<td>Stock</td>
</tr>
<tr>
<td></td>
<td></td>
<td>50</td>
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<tr>
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<td></td>
<td>Side</td>
<td>2 Sides</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Print</td>
<td>Quantity</td>
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</table>

<table>
<thead>
<tr>
<th>DISK CHECK DU</th>
<th>TIME</th>
<th>PROOF DU</th>
<th>TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td># OF DISKS SUPPLIED</td>
<td>X</td>
<td>BLA</td>
<td>BLA</td>
</tr>
<tr>
<td>Names of all documents to be output:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>INSTRUCTIONS</th>
<th>REDIT CARD ALREADY CHARGED</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>TRACKING #</th>
<th>SHIP DATE</th>
<th>SHIPPED BY</th>
<th>CASH</th>
<th>CHECK</th>
<th>VISA</th>
<th>M/C</th>
<th>AmEx</th>
<th>DC</th>
<th>Exp Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACCOUNT / PO / CC</td>
<td>Sec:</td>
<td>#</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| PAYMENT DUE UPON RECEIPT | |
|--------------------------| |

<table>
<thead>
<tr>
<th>DUE DATE</th>
<th>9/22/15</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUE TIME</td>
<td>10:00 AM</td>
</tr>
<tr>
<td>PARTIAL DUE</td>
<td>Qty</td>
</tr>
<tr>
<td>DELIVER</td>
<td></td>
</tr>
<tr>
<td>PICK UP</td>
<td></td>
</tr>
<tr>
<td>SHIP</td>
<td></td>
</tr>
<tr>
<td>USPS</td>
<td></td>
</tr>
<tr>
<td>CALL WHEN READY</td>
<td></td>
</tr>
<tr>
<td>FILE ORIGINAL IN STORE</td>
<td></td>
</tr>
<tr>
<td>FILE SAMPLE &amp; INVOICE IN STORE</td>
<td></td>
</tr>
<tr>
<td>FILE DIGITALLY</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>REDIT CARD ALREADY CHARGED</th>
</tr>
</thead>
</table>

| TRAJECTORY | |
|------------| |
| ACCOUNT / PO / CC | |

<table>
<thead>
<tr>
<th>TAX</th>
<th>9.06</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL</td>
<td>1750.01</td>
</tr>
<tr>
<td>DEPOSIT</td>
<td></td>
</tr>
<tr>
<td>BALANCE DUE</td>
<td></td>
</tr>
</tbody>
</table>

| RIGHTS ASSIGNED TO | |
|--------------------| |
| ACCOUNT / PO / CC | |