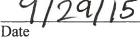


Please Print

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







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 <u>Impact Party</u> or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge 232.14 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/27/15





Saneh Ste-Claire

Print Name

Welcome to Dunkin' Donuts 1730 W. University Ave. PC #348631 Gainesville, FL (352) 371-0125 9/29/2015 7:29:59 AM

Eat In Order Number:854

Tran Seq No: 599854 Register:1 Cashier: Cassie L. 1 Ht Cof MD DRoast 1.88 Reg-Crm&Sug 1 D3878 Free MD H/I Drk Rst (1.88)3 Bx Joe Orig Blnd 44.97 3 12 Donuts 26.97 Sub. Total: \$71.94 Tax: \$0.00 Total: \$71.94 Discount Total: (\$1.88)Change \$0.00 Visa: \$71.94

WANT A FREE DONUT WHEN YOU PURCHASE A
MEDIUM OR LARGER BEVERAGE?
Go to www.telldunkin.com on your
computer or mobile device in the next
3 days and tell us about your visit.

Te invitamos a participar en nuestra encuesta.

Survey Code: 85401-48631-0709-2954

Enter Validation Code: ___

Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for
redemption restrictions.
Franchisee: Please use PLU #201

Thank You Come Back Again



Please Print

vendor <u>Publix</u>	
These bills which are attached, are to the best of my know	ledge a true, accurate, and total
account of all business transacted by this concern with	npact Party or
individuals acting on their behalf. The total fair market va	
of my knowledge <u>152.58</u> dollars	s. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of c	ampaign expenditures.
9/28/15 Date	Signature
UNIVERSITY OF FLORIDA	Mulh St. (1918- Print Name

TARGET COPY OF GAINE 1412 W UNIVERSITY AVE GAINESVILLE, FL 32603 352-376-3826

Merchant ID: 6000 โอกาษ ฟ: 8969

Store #: 7445 Ref #: 0071

Sale

5001

ATM

Entry Method: Swiped

Total: \$

232.14

09/27/15

23:09:44

Inv #: 000071

Appr Code: 169230

Transaction ID: 385271113856816

Apprvd: Online

Batch#: 000353

Retrieval Ref.#: 527023230930 Trace Audit #: 230930 Net ID: 470 Settle Date: 0928

Customer Copy



Please Print

VENDOR Quality Banner Co.

and picked up 9/29



Sanch Ste. Claire

OVALITY BANNER CO. 1302 SH 42ND AVE OCALA FL 34474 352-629-4455

Merchant ID: 060301819 Term ID: 1001

Phone Order

VISA

XXXXXXXXXXXXX9624

Entry Method: Manual

Apprvd: Online

Batch#: 300007

09/25/15

07:52:06

Inv#: 00000001 Appr Code: 03865G

Total:

\$

594.00

Customer Copy

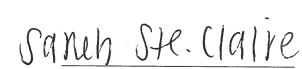
THANK YOU



Please Print

VENDOR DOMINO'S PIZA

 $\frac{9/28/15}{\text{Date}}$





Order Details

Date: 09/28/2015 8:50PM

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

Quantity Description

Large (14") Hand Tossed Pizza Whole: Robust Inspired Tomato Sauce, Cheese

10

\$69.90

Amount

Food & Bev Total:

\$69.90 \$4.19 \$0.00 Bottle Deposit:

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.



Please Print

	0	0		
VENDOR	laraet	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 Mpact Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge \$128,74 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/29/15





Sarun Ste. Claire

Print Name

TARGET GRY OF GAINSUI 1412 W UNIVERSITY AUE GAINESUILLE, FL 32603 352-376-3826

TERMINAL ID.: MERCHANT #:

70681288 852679976000

TRACE #: 121801 HETWORK ID: 47 SETTLE DATE: 09/29 TRAHSACTION ID: 465272127389317

APPROVAL 752393

TOTAL \$128.74

SIGNATURE NOT REQUIRED

CUSTOMER COPY



Please Print

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

9/29/15





Sanch Ste. Class &