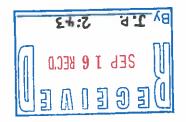
VENDOR Walmart	<del></del>
These bills which are attached, are to the best of my knowl	edge a true, accurate, and total
account of all business transacted by this concern with	aspire Party or
individuals acting on their behalf. The total fair market val	ue of the transaction(s) is to the best
of my knowledge 49.06 dollars	. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of ca	ampaign expenditures.
16 Sept. 2019 Date	Signature Sociological Sociologica Sociological Sociological Sociological Sociological Sociologi
UNIVERSITY OF FLORIDA	Richard Matthew Barocas





Sweepstakes period ends on the data outil.

See back of receipt for your chance to win \$1000 ID #:7N78W81BZLRV

Walmart > <

352-372-3191 Mgr:NICHOLAS JONES 1800 NE 12TH AVE GAINESVILLE FL 32641

SI# 03877 0P# 009047 TE# 47 TR# 06128

CS RW PUNCH 008768400287 F 2.22 X CS 30PK 008768400598 F 6.48 X

CARDSTOCK 075959899319 3.97 X

CARDSTOCK 075959899319 3.97 X

STENCIL PACK 002899530618 4.24 X 10PK PAPER 084235606157 24.97 X

SUBTOTAL 45.85

TAX 1 7.000 % 3.21

TOTAL 49.06 DEBIT TEND 49.06

CHANGE DUE 0.00

official rules. Survay i

49.06 101AL PÜRCHASE

US DEBIT \*\*\*\* \*\*\*\* 4742 I O

REF # 925900163400

NETWORK ID. 0076 APPR CODE 991543

US DEBIT

AID A000000042203 shira boned says become

TC 494E0A7DA8517032

\*NO SIGNATURE REQUIRED

TERMINAL # SC010796 1030 STERMINAL # SC010796

09/15/19 23:34:40

# ITEMS SOLD 6

TC# 6653 0190 1758 4782 8346



Low Prices You Can Trust. Every Day.

23:34:46

Scan with Walmart app to save receipts



#### Inspire Party

#### 16 September 2019

Sophia Corudego	\$10
Sparsha Muralidhara	\$15
Ryan Skinner	\$45
Madelyn Sarlo	\$10
Eric Marsh	\$10
Sonia Vargas	\$50
Matthew Diaz	\$75
Niha Maity	\$53
Adriana Sela	\$40
Ryan Wilder	\$75
Erick Lajara	\$15
Kali Ashurts	\$50
Benny Shi	\$20
Zach Chou	\$83
Melody Castillo	\$40
Lynn Lee	\$75
Sai Chicka	\$75
Shawn Zimmer	\$75
Sebastian Mallory	\$20
Isabella Garcia	\$75
Dylan Attlesey	\$75
Bri Şeaberg	\$10
Hunter Nimmo	\$10
Sarisha Boodoo	\$10
Jessica Martinez	\$15
Bruce Glasserman	\$40

VENDOR			
These bills which are attached, are to the best of my knowledge of the second of the s	Δ		
account of all business transacted by this concern withor			
of my knowledgedollars			
letter is to appraise, to the proper authorities, the level of campaign expenditures.			
9/9/2019	all the same of th		
Date	Signature		
UNIVERSITY OF FLORIDA	Alfredo Francisco Ortiz Burgado Print Name		

Name	Donation	
Emily Dunson	\$ 150.00	
Wynton White	\$ 150.00	
Richard Doan	\$ 150.00	

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
letter is to appraise, to the proper authorities, the level of campaign expenditures.  O9 /16 / 2019  Date  Signature
UNIVERSITY OF FLORIDA Print Name
DEGEIVED



#### TARGET COPY

1412 WEST UNIVERSITY AVENUE GAINESVILLE, FL 32603 3523763826 http://www.target-copy.com

Thank you for choosing Target Copy Cashier: Skylar S. 11-Sep-2019 11:48:04P

Transaction 900110

7	Custom	11
	Lugiom	IIOM

\$55.00

Subtotal

\$55.00

Tax

\$3.85

Total

\$58.85

**DEBIT CARD SALE** 

\$58.85

11-Sep-2019 11:58:34P

\$58.85 | Method: SWIPED

Debit Card XXXXXXXXXXXX8897

**EMILY D DUNSON** 

Ref #: 925500775681 | Auth #: 462042

MID: \*\*\*\*8972

AthNtwkNm: NYCE

PIN VERIFIED

Online: https://clover.com/p/ KM55G9XYN6XB2



Order E5W2E0EQT32MW

VENDOR Publix	
These bills which are attached, are to the best account of all business transacted by this concindividuals acting on their behalf. The total factor of my knowledge 25,85	ern with <u>Gator Party</u> or air market value of the transaction(s) is to the best
letter is to appraise, to the proper authorities, t	dollars. I understand that the purpose of this he level of campaign expenditures.
09/16/2019 Date	Signature
UNIVERSITY OF FLORIDA	Print Name
	DE GEIVEN

### Publix.

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

DIXIE ULTRA PLATE PUB ROOT BEER DIXIE ULTRA PLATE	3.49 T 0.99 T F 3.49 T
C/C RF MESQT BBQ 1 tr 2 FOR 5.00	2.50 F
DORITO COOL RANCH DORITO T/C N/CHEES	4.29 F 4.29 F
CAPE COD CHIPS 1 (# 2 FOR 5.00 You Saved 1.19 SOLO 100Z CUPS PUB COLA Promotion	2.50 F 3.49 T 0.99 T F - <b>0.99</b> T F
Order Total Sales Tax Grand Total Debit Payment Change	25.04 0.81 25.85 25.85 0.00

Saving	s Summa	ry.		
Spec	ial Pri	ce Savings		3,37
****	******	<u></u>	******	*****
*		Savings at		*
*		3.37		*
**********				

PRESTO!

Trace #: 067634

Reference #: 1527122646 Acct #: XXXXXXXXXXXXXXX3007 Debit Purchase FROM CHECKING

Amount: \$25.85

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

Your cashier was Cheslie V.

09/15/2019 11:47 \$1560 R106 6356 C0238

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

Publix Super Markets, Inc.

Please Print

MENDOD	Fillo	Stur	Pi2 30	
VENDOR _	1100	Olour	11279	

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 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.

Print Name





FIVE STAR PIZZA 210 SW 2ND AVE GAINESVILLE, FL 32601 (352)375-5600

VISA : AUTH

CARD # : XXXX . . . . 5861 DATE : 9/15/2019 TIME : 11:44:16 AM

APPROVED : 036729 SERVER ID : 368 TICKET ID : 2146852 TILL # : 990

ORDER TYPE : DELIVERY

AMOUNT : \$49.07

TIP AMOUNT : 6.00

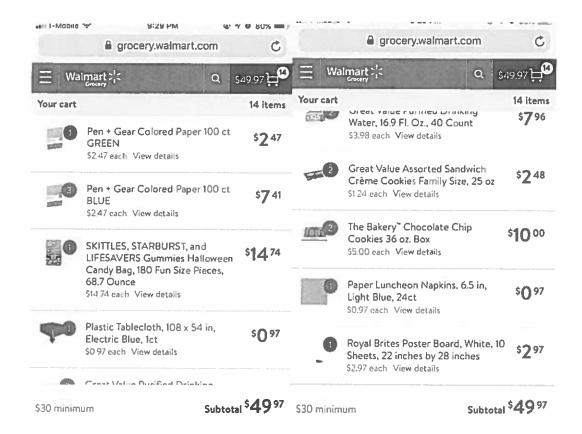
TOTAL : 55,07

SIGN X\_\_\_\_

I AGREE TO PAY ABOVE TOTAL AMOUNTACCORDIN

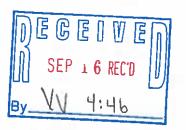


VENDOR Walmart Supercen	ter		
These bills which are attached, are to the best of my	v knowledge a true, accurate, and total		
account of all business transacted by this concern w	rith Walmart Supercenter or		
individuals acting on their behalf. The total fair ma	rket value of the transaction(s) is to the best		
of my knowledge \$49.97	dollars. I understand that the purpose of this		
letter is to appraise, to the proper authorities, the level of campaign expenditures.			
9/16/19 Date	Signature		
UNIVERSITY OF FLORIDA	Sienna Hagan Print Name		



Please Print	
VENDOR Walmart Corporation	1
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	Ethan Lomis or
individuals acting on their behalf. The total fair market va	lue of the transaction(s) is to the best
of my knowledgedollars	s. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of c	ampaign expenditures.
9 September 2019	Mont out
Date	Signature
UNIVERSITY OF FLORIDA	Chan Lowid Print Name











VENDOR	N/A		
These bills which are attached, ar	re to the best of my know	ledge a true, accurate, as	nd total
account of all business transacted	by this concern with	N/A	or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best			
of my knowledge	)dollar:	s. I understand that the p	ourpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.			
09/16/19 Date		Signature	
UNIVERSITY OF FLORIDA		Chr.'stopher S Print Name	- +ansel