STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR

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 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.

9/24/2019
Date

Signature

Ethan Lorrain
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
SEP 24 REC'D
By SM 12:06PM
STUDENT GOVERNMENT
ELECTIONS FAIR MARKET
VALUE FORM

Please Print

VENDOR N/A

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 N/A or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/24/2019
Date

Signature

Alfredo Ortiz
Print Name
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR NA

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

09-24-2019
Date

Mark Merwitzer
Signature

Mark Merwitzer
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR: N/A

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 N/A or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 0 dollars. I understand that the purpose of this lener is to appraise, to the proper authorities, the level of campaign expenditures.

09/24/2019
Date

Signature

Christopher Stansel
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
SEP 24 REC'D
By J.P. 2:06 PM
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR N/A

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 N/A or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/24/19

Signature

Sierra Hagen

Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
SEP 24 REC'D
By J.D. 2:24PM
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 Grater Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge $88.14 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

_09/24/2019_  
Date

Signature

Print Name

RECEIVED
SEP 24 REC'D
By J.P. 3:32 P.M.
Thank You For Choosing  
Papa Johns Pizza  
Restaurant #0498  
(352)336-7272

Name: Andrew Gorren  
Address: Turlington Hall  
330 Newell Dr  
Gainesville FL 32611  
Phone#: (954) 812-1236

Completed:
1  <GFRE> G-Free Crust 7.00  
   +1 Pepperoncini Peppers
3  <14> 14" Original 36.00  
   +3 Garlic Sauce Cup  
   +3 Pepperoncini Peppers  
2  <14> 14" Original 27.00  
   +2 Pepperoncini Peppers  
   +2 Garlic Sauce Cup  
   +Pepperoni
Delivery Fee 3.25

Order Date: 09/24/2019  
Order Number: 0004  
Makeline Print Time: 10:15 AM  
Order Ready Time: 10:22 AM  
Order Left Store: 10:29 AM  
Est. Del Time: 11:00 AM  
Time Driver Returned: 11:18 AM  
Driver: Donovan Holly  
Order Taker: 10029562  
# Of Order in Run: 2  
Sequence in Run: 1  
CSC: 26

Amount Tender: 88.14  
Order Total: 73.25  
Discount: 0.00  
Fees: 3.25  
Tax: 4.89  
Tip: 10.00
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Tender:</td>
<td>88.14</td>
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<tr>
<td>Order Total:</td>
<td>73.25</td>
</tr>
<tr>
<td>Discount:</td>
<td>0.00</td>
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<tr>
<td>Fees:</td>
<td>3.25</td>
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<tr>
<td>Tax:</td>
<td>4.89</td>
</tr>
<tr>
<td>Tip:</td>
<td>10.00</td>
</tr>
<tr>
<td>Product Refund/Void Amount:</td>
<td></td>
</tr>
<tr>
<td>Refund/Void Tip:</td>
<td></td>
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<tr>
<td>Refund/Void Amount:</td>
<td></td>
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<tr>
<td>Refund/Void Tax:</td>
<td></td>
</tr>
<tr>
<td>Refund/Void Total:</td>
<td></td>
</tr>
</tbody>
</table>

**Edits:**

- **Tip_Adjustments**
  - **Source**: 10029548
  - **New Value**: $10.00
  - **Confirmed**: Visa
  - **Approved**: 10029548
- **Edits**
  - **Source**: 133675617
  - **New Value**: 78.14
  - **Confirmed**: Visa
  - **Approved**: 10029445
- **Edits**
  - **Source**: 133675617
  - **New Value**: 330 Newell Dr, Gainesville FL 32611, 2.3493281,-82.3493281
  - **Confirmed**: Visa
  - **Approved**: 10029445

**Categories:**
- Tip_Adjustments
- Edits
- Address_Out_Of_Area
- Prepaid_Delayed_Orders
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR  Chick Fil A

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 Carter Petty or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $140,46 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date  09/24/2019

Signature

Print Name

UNIVERSITY OF FLORIDA

SG
STUDENT GOVERNMENT

DECEIVED
SEP 24 REC'D

by J.P. 3:32 PM
<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>PRICE/ITEM</th>
<th>EXTENDED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Lg Nug Trays</td>
<td>$89.00</td>
<td>$178.00</td>
</tr>
<tr>
<td>2</td>
<td>8oz CFA Sauce</td>
<td>$-</td>
<td>$-</td>
</tr>
<tr>
<td>1</td>
<td>8oz BBQ Sauce</td>
<td>$-</td>
<td>$-</td>
</tr>
<tr>
<td>1</td>
<td>8oz Hny Must</td>
<td>$-</td>
<td>$-</td>
</tr>
</tbody>
</table>

Make all checks payable to Chick-fil-A The Standard
If you have any questions concerning this invoice, contact:

Amanda Cleary
352-376-4000
<table>
<thead>
<tr>
<th>Name</th>
<th>Donation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alexander Shoaf</td>
<td>25</td>
</tr>
<tr>
<td>Alexis Fletcher</td>
<td>75</td>
</tr>
<tr>
<td>Alyssa Stern</td>
<td>25</td>
</tr>
<tr>
<td>Andrew Goren</td>
<td>75</td>
</tr>
<tr>
<td>Annabelle Groux</td>
<td>50</td>
</tr>
<tr>
<td>Annika Katate</td>
<td>100</td>
</tr>
<tr>
<td>Brandon Fallin</td>
<td>75</td>
</tr>
<tr>
<td>Carlos Estrada</td>
<td>75</td>
</tr>
<tr>
<td>Charles Sutherland</td>
<td>75</td>
</tr>
<tr>
<td>Colson Douglas</td>
<td>75</td>
</tr>
<tr>
<td>David Gunby</td>
<td>50</td>
</tr>
<tr>
<td>David Kays</td>
<td>50</td>
</tr>
<tr>
<td>Esther Kim</td>
<td>75</td>
</tr>
<tr>
<td>Jacob Barrett</td>
<td>50</td>
</tr>
<tr>
<td>Jeffrey Frodoer</td>
<td>50</td>
</tr>
<tr>
<td>Jordyn Chatoff</td>
<td>50</td>
</tr>
<tr>
<td>Kaitlynn Friscoe</td>
<td>50</td>
</tr>
<tr>
<td>Kevin Marti</td>
<td>75</td>
</tr>
<tr>
<td>Kyle Wray</td>
<td>25</td>
</tr>
<tr>
<td>Kylie Grant</td>
<td>100</td>
</tr>
<tr>
<td>Lillian Wiggins</td>
<td>75</td>
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<tr>
<td>Logan Russell</td>
<td>50</td>
</tr>
<tr>
<td>Madeleine Bennett</td>
<td>50</td>
</tr>
<tr>
<td>Marcus Nelson</td>
<td>100</td>
</tr>
<tr>
<td>Mary Faas</td>
<td>25</td>
</tr>
<tr>
<td>Maya Patel</td>
<td>50</td>
</tr>
<tr>
<td>Michael Morin</td>
<td>50</td>
</tr>
<tr>
<td>Olivia Potthast</td>
<td>25</td>
</tr>
<tr>
<td>Priyanka Devaguptapu</td>
<td>75</td>
</tr>
<tr>
<td>Ramon Martinez</td>
<td>25</td>
</tr>
<tr>
<td>Rushi Vekariya</td>
<td>50</td>
</tr>
<tr>
<td>Sean Heera</td>
<td>100</td>
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<tr>
<td>Simon Jee</td>
<td>75</td>
</tr>
<tr>
<td>Thomas Hart</td>
<td>100</td>
</tr>
<tr>
<td>Tyler Kendrick</td>
<td>50</td>
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</table>
Inspire Party  
24 September 2019

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ford Dwyer</td>
<td>$100</td>
</tr>
<tr>
<td>Zachary Amrose</td>
<td>$271</td>
</tr>
<tr>
<td>Gouthami Gadamsetty</td>
<td>$20</td>
</tr>
<tr>
<td>Rebecca Ragan</td>
<td>$10</td>
</tr>
</tbody>
</table>

[Stamp: Received 24 Sep 2019]
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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $92,71___________ dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/24/2019

R. M. Barocas

Signature

R. Matthew Barocas
Print Name

UNIVERSITY OF FLORIDA

STUDENT GOVERNMENT

RECEIVED
SEP 24 RECO
2:18 pm
Target Copy
1412 West University Avenue
Gainesville, FL 32603
352-376-3826
http://www.target-copy.com

Thank you for choosing Target Copy
Cashier: Skylar S.
23-Sep-2019 7:47:36P

Transaction 900266

1 Custom Item $86.64
Subtotal $86.64
Tax $6.07
Total $92.71

Credit Card Sale
VISA 0219
23-Sep-2019 7:47:46P
$92.71 | Method: EMV
VISA CREDIT XXXXXXXXXX0219
ZACHARY AMROSE
Ref #: 926600802801 | Auth #: 74628A
MID: ****8972
AID: A000000031010
AthNtwkNm: VISA
Signature Verified

Online: https://clover.com/p/
F6014CR9ADE8A

Order GC41DLYVMQS2
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR     Domino's

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $38.77 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

24 Sept. 2019                          YR. YR. Barocas
Date                                    Signature

R. Matthew Barocas
Print Name
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:** Kristen Jackson  
**Delivery Address:** 0 TURLINGTON HALL, GAINESVILLE, FL 32601  
**Callback Phone #:** 352-843-5460  
**Your Domino's Store (3214):** 3309 W University Ave Gainesville FL 32607 | 352-377-4992  
**Delivery Time:** 9/24/2019 12:00PM

DON'T FORGET TO CLAIM YOUR REWARDS POINTS TOWARD FREE PIZZA!

---

**Order Details**

**Order #:** 1192512  
**Date:** 09/24/2019 8:26AM

The following order is being delivered hot and fresh to your door:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>

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

Food & Bev Total: $32.97
Tax: $2.31
Bottle Deposit: $0.00
Delivery Charge: $3.49

Total: $38.77

Payment Details
Payment Method: Credit Card $38.77

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

LEGAL STUFF Domino’s Pizza LLC

This message is systematically generated. Please do not attempt to reply or send email to this account as it is not a managed email account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on https://www.dominos.com/en/.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR   Domino's

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 38.77 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

24 Sept. 2019
Date

R. Matthew Barocas
Signature

R. Matthew Barocas
Print Name
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: Matthew Barocas
Delivery Address: 0 TURLINGTON HALL, GAINESVILLE, FL 32601
Callback Phone #: 305-878-8201
Your Domino's Store (3214): 3309 W University Ave Gainesville FL 32607 | 352-377-4992
Delivery Time: 9/24/2019 4:15PM

Order Details
Order #: 1192513
Date: 09/24/2019 8:28AM

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Large (14&quot;) Hand Tossed Pizza</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Whole: Cheese, Robust Inspired Tomato Sauce</td>
<td>$32.97</td>
</tr>
</tbody>
</table>
Food & Bev Total: $32.97
Tax: $2.31
Bottle Deposit: $0.00
Delivery Charge: $3.49
Total: $38.77

Payment Details
Payment Method: Credit Card $38.77

*Any Delivery Charge is not a tip paid to your driver.
*Drivers carry less than $20 in change and checks are NOT accepted for online orders.

---

Domino's Delivery Insurance program is only available to Piece of the Pie Rewards® members who report an issue with their online delivery order through the form on order confirmation or in Domino's Tracker® within 16 hours of the time of purchase. Non-members must enroll within 7 days of reporting an issue with their online delivery order to be eligible to receive the 60 points. This is a limited time offer and store participation may vary. Limit: one (1) claim per customer. Insurance coverage for this promotion applies exclusively to Domino's Pizza LLC, its affiliates, and independent franchisees. Broader restrictions apply, visit dominosdeliveryinsurance.com for more details.

LEGAL STUFF  Domino's Pizza LLC

This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on https://www.dominos.com/en/.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR CallHub

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 500 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

24 Sept. 2019

Date

Y. M. Barocas

Signature

R. Matthew Barocas

Print Name
CallHub
RECEIPT #2140012808299873312

Date
September 24, 2019

Ashley Grabowski
TO

TOTAL PAID: $500.0

<table>
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<th>Description</th>
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<th>Quantity</th>
<th>Line Total</th>
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<td>$500.0</td>
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<td>$500.0</td>
</tr>
<tr>
<td>Credits</td>
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</tr>
</tbody>
</table>

Gaglers Inc.
340 S Lemon Avenue #7468
Walnut CA 91789
USA
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR CallHub

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 500 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

24 Sept. 2019
Date

Y. M. Baroos
Signature

R. Matthew Baroos
Print Name
Please Print:

VENDOR CallHub

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 25 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

24 Sept. 2019
Date

Signature

Print Name
Date: September 24, 2019

TOTAL PAID: $25.0

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
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<td>1</td>
<td>25.0</td>
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