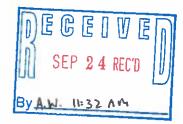
| Please Print | | |
|-------------------------------|--|--|
| VENDOR | Ma | |
| | ansacted by this concern with | |
| | r behalf. The total fair market value of the transaction(s) is to the beddening dollars. I understand that the purpose of the transaction is to the beddening dollars. | |
| letter is to appraise, to the | e proper authorities, the level of campaign expenditures. | |
| 9/24/2019 Date | Signature | |
| UMIVERSITY OF | FLORIDA Print Name | |
| SE SE | DEGE VEN SEP 24 RECO | |





| X. | TIN | TT | OD | N TA T | 7 A |
|----|-----|-----|----|--------|-----|
| V | ÆN | NI) | UK | | /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 to | tal fair market value of the transaction(s) is to the best |
| of my knowledge <u>0</u> | dollars. I understand that the purpose of this |
| letter is to appraise, to the proper authorit | ies, the level of campaign expenditures. |
| 9/24/2019 | |
| Date | Signature |
| | |
| | Alfredo Ortiz |
| | Print Name |

| Please Print | |
|---|--|
| VENDOR NA | |
| 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 | or |
| individuals acting on their behalf. The total fair market value of my knowledge dollars | alue of the transaction(s) is to the best s. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the level of o | ampaign expenditures. |
| 09-24-2019 | Mark Menvitzer |
| Date | Signature |
| UNIVERSITY OF FLORIDA | Mark Merwitzer |
| | Print Name |





Please Print

| VENDOR | N/A | |
|--|--------------------------|--|
| These bills which are attached, are account of all business transacted | · | |
| | | value of the transaction(s) is to the best |
| of my knowledge | | rs. I understand that the purpose of this |
| letter is to appraise, to the proper a | uthorities, the level of | campaign expenditures. |
| 09/24/2019 Date | | Signature Signature |
| UNIVERSITY OF FLORIDA | | Christopher Stansel Print Name |
| | | DEGEIVE SEP 2 4 REC'D |

By J.P 2:06 PM





| VENDOR Papa Johns | |
|--|--|
| These bills which are attached, are to the best of my known | owledge a true, accurate, and total |
| account of all business transacted by this concern with | Gator Party or |
| individuals acting on their behalf. The total fair market | |
| of my knowledge \$88.14 dollar | ars. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the level of | f campaign expenditures. |
| 09/24/2019 Date | Signature S |
| UNIVERSITY OF FLORIDA | Print Name |
| | DEGEIVED SEP 2 4 REC'D DUILDE SER 3: 32 PA |

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 | UII |
|---|--|
| Completed: | |
| 1 <gfre> G-Free Crust +1 Pepperoncini Peppers</gfre> | 7.00 |
| 3 <14> 14" Original +3 Garlic Sauce Cup | 36.00 |
| +3 Pepperoncini Peppers 2 <14> 14" Original +2 Pepperoncini Peppers +2 Garlic Sauce Cup | 27.00 |
| +Pepperoni Delivery Fee | 3.25 |
| Order Date: Order Number: Makeline Print Time: Order Ready Time: Order Left Store: | 09/24/2019 0004 10:15 AM 10:22 AM 10:29 AM 11:00 AM |
| Est. Del Time: Time Driver Returned: | 11:18 AM Donovan Holly |
| Driver: Order Taker: # Of Order in Run: Sequence in Run: CSC: | 10029552 2 1 26 |
| Amount Tender: Order Total: Discount: Fees: Tax: | 88.14 73.25 0.00 3.25 4.89 10.00 |

| Drive | p. | Denouse I | ially | | 1 | |
|--|--|--|-----------------|---|----------|-------------------|
| | Taker: | Donovan h | 29552 | | | |
| | Order in Run: | 1002 | 2 | | | |
| | ence in Run: | | 1 | en le | | |
| CSC: | | | 26 | | | |
| 000. | | | 20 | | | |
| Amour | nt Tender: | | 38.14 | | | |
| A STATE OF THE PARTY OF THE PAR | r Total: | | 73.25 | | | |
| Towns (Value) | ount: | | 0.00 | | | |
| Fees | | | 3.25 | 1000 | | |
| Tax: | | | 4.89 | 15 30 | | |
| Tip: | | | 10.00 | 1000 | | |
| | duct Refund/Void Amour | nt: | | 1000 | | |
| - Telephone 1995 | und/Void Tip: | | | 1000 | | |
| Refu | und/Void Amount: | | | | | |
| | und/Void Tax: | | | A STATE OF | | |
| Ref | und/Void Total: | | | 19 3/ | | |
| | | | | | | |
| Edi | ts: | 11.10 AH O | 2/2//2010 | Con a | | |
| lip | _Adjustments | riilo Am,u | 3/24/2013 | | | |
| | tegory: Tip_Adjustment urce: 10029548 | Approver: | 10029548 | | | |
| The second second | iginal Value | | Value | | | |
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| The second second | .00 | The second secon | 10.00 | | | |
| | its | 08:26 PM.0 | 9/23/2019 | 4873 | | |
| Ca | tegory: Edits | Approver: | 10020445 | | | |
| So | ource: 133675617 | | Value | Sept. | | |
| | riginal Value 31.08 | | 78.14 | 100 | | |
| 10 | | | 6 | SPECIAL SPACE | | |
| 0 | | | 0 | 755 3/10 | | |
| 0 | .00 | Conf | 0.00 irmed | 10 to | 4 147 | |
| | onfirmed | COILI | Visa | | 1111 | |
| V 4 | isa | | 45 | | | 136.3 |
| | dits | 08:26 PM.0 | 9/23/2019 | James V | 3 | |
| | Category: Edits | A | 10020445 | I A | | |
| ٤ | Source: 133675617 | Approver: | Value | FAR BE | | |
| | Original Value 330 Newell Dr.Gainesvil | le FL 32611. | 29.64932818 | 30 | | |
| | 3439692,330 Newell Dr | ,Gainesville | FL 32611,29. | THE REAL PROPERTY. | | |
| | 6493281,-82.3438692, | 08:26 PM.0 | | 1000 | | |
| | Address_Out_Of_Area Category: Address_Out_O | | 0/20/2010 | -95% | | 453 |
| | Source: 133675617 | Approv | | THE REAL PROPERTY. | | |
| | Original Value | New 330 News | Value | 7 220 | | |
| | 330 Newell Dr Address_Out_Of_Area | 04:25 PM.0 | | 1000 | | |
| | Category: Address_Out_C | f_Area | | STEEDS. | | |
| 11X 15 | Course: 169241514 | Whitnial: | | STORY. | 36.49 | 1/1/ |
| | original Value | 330 News | Value ill Dr | ar Gorale | | 1 1 1 1 |
| | 330 Newell Dr Prepaid_Delayed_Orders | 0.4-25 DM C | | | | |
| AS I | | yed_Orders | | | | |
| | .aa. India- | The state of the s | ver: Value | | | 1 - |
| | original Value | 1,000 | | Maria Control | 30 // 20 | A () () () () |

| VENDOR Chick Fil A | |
|--|---|
| These bills which are attached, are to the best of my | Impoviledge a two as a sure of the state of |
| account of all business transacted by this concern wi | |
| individuals acting on their behalf. The total fair mar | ket value of the transaction(s) is to the best |
| of my knowledge \$190.46 | dollars. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the leve | el of campaign expenditures. |
| | |
| Date 09 / 24 / 2019 | Signature 5 |
| ERSITY OF FLO. | |
| UNIVERSITY OF FLORIDA | Print Name |
| | |
| | DEREINEN |
| S. F. | SEP 24 REC'D |
| | J.P. 3:32 PM |

Prick-Rie-2

The Standard

1340 W University Ave Ste. 10

Gainesville, FL 32603

Phone: 352-376-4000

www.cfathestandard.com

www.facebook.com/cfathestandard

DATE

September 25, 2019

INVOICE# 46693212

FOR: Catering Order

BILL TO:

Phone: 954-812-1236

ATTN: Robert

| - | | |
|--|-----------------|--|
| - | | |
| - | HOUNT | |
| and proper or named to be | EXTENDED AMOUNT | |
| - | | |
| | PRICE ITEM | |
| - | ă | |
| - | | |
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| | | |
| - | | |
| | | |
| The second second | × | |
| Children of the Control of the Contr | DESCRIPTIC | |
| THE REAL PROPERTY. | THE | |

| QUANTITY | QUANTITY DESCRIPTION | PRICE/ITEM | EXTENDED AMOUNT | |
|-------------|---|------------|-----------------|---------|
| 2 | Lg Nug Trays | \$ 89.00 | \$ 17 | 178.00 |
| 2 | 8oz CFA Sauce | 49 | 49 | |
| 1 | 8oz BBQ Sauce | - 57 | 69 | |
| - | 8oz Hny Must | 69 | 69 | |
| | | | | |
| | | | | |
| | | | | |
| Make all ct | Make all checks payable to Chick-fil-A The Standard | | | |
| If you have | If you have any questions concerning this invoice, contact: | SALES TAY | 15 | \$42 AR |

OTHER

Amanda Cleary 352-376-4000

| Name | Donation |
|----------------------|----------|
| Alexander Shoaf | 25 |
| Alexis Fletcher | 75 |
| Alyssa Stern | 25 |
| Andrew Goren | 75 |
| Annabelle Groux | 50 |
| Annika Katare | 100 |
| Brandon Fallin | 75 |
| Carlos Estrada | 75 |
| Charles Sutherland | 75 |
| Colson Douglas | 75 |
| David Gunby | 50 |
| David Kays | 50 |
| Esther Kim | 75 |
| Jacob Barrett | 50 |
| Jeffrey Froduer | 50 |
| Jordyn Chatoff | 50 |
| Kaitlynn Friscoe | 50 |
| Kevin Marti | 75 |
| Kyle Wray | 25 |
| Kylie Grant | 100 |
| Lillian Wiggins | 75 |
| Logan Russell | 50 |
| Madeleine Bennett | 50 |
| Marcus Nelson | 100 |
| Mary Faas | 25 |
| Maya Patel | 50 |
| Michael Morin | 50 |
| Olivia Potthast | 25 |
| Priyanka Devaguptapu | 75 |
| Ramon Martinez | 25 |
| Rushi Vekariya | 50 |
| Sean Heera | 100 |
| Simon Jee | 75 |
| Thomas Hart | 100 |
| Tyler Kendrick | 50 |

Inspire Party 24 September 2019

| Ford Dwyer | \$100 |
|---------------------|-------|
| Zachary Amrose | \$271 |
| Gouthami Gadamsetty | \$20 |
| Rebecca Ragan | \$10 |
| | VA |
| | |



Please Print

| VENDOR | Target | CODY | | |
|--------|--------|------|------|--|
| | | 11 | | |

9/24/2019 Date

Signature



R. Matthew Barocas Print Name





TARGET COPY

1412 WEST UNIVERSITY AVENUE GAINESVILLE, FL 32603 3523763826 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 |
|---|-------------|---------|
| | Guatom nem | 500.04 |

| Subtotal | \$86.64 |
|----------|---------|
| Tax | \$6.07 |

Total \$92.71

CREDIT CARD SALE \$92.71 VISA 0219

23-Sep-2019 7:47:46P \$92.71 | Method: EMV VISA CREDIT XXXXXXXXXXXXX0219

ZACHARY AMROSE

Ref #: 926600802801 | Auth #: 74628A

MID: ****8972 AID: A0000000031010 AthNtwkNm: VISA

SIGNATURE VERIFIED

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



F6014CR9ADE8A

Order GC41DWYJVMQS2

| VENDOR Domino's | |
|---|--|
| 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 | spire Party or |
| individuals acting on their behalf. The total fair market va | lue 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 ca | ampaign expenditures. |
| | |
| 24 Sept. 2019 Date | Signature |
| UNIVERSITY OF FLORIDA | R. Matthew Barocas Print Name |

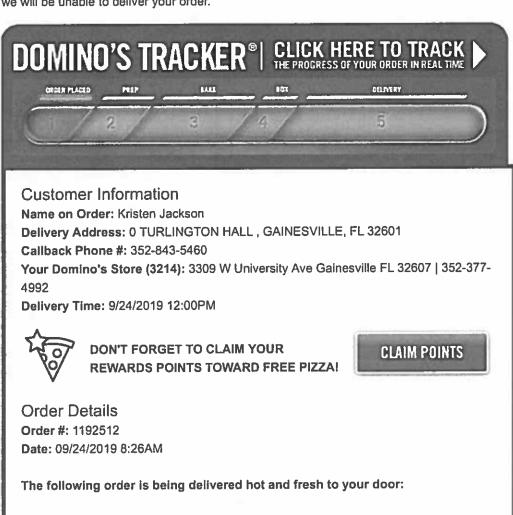


Quantity Description

ORDER MENU COUPONS LOCATIONS

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.



Amount

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

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.





Something wrong with your order?

Make a claim, and we'll make it right.

REPORT ISSUE



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/.

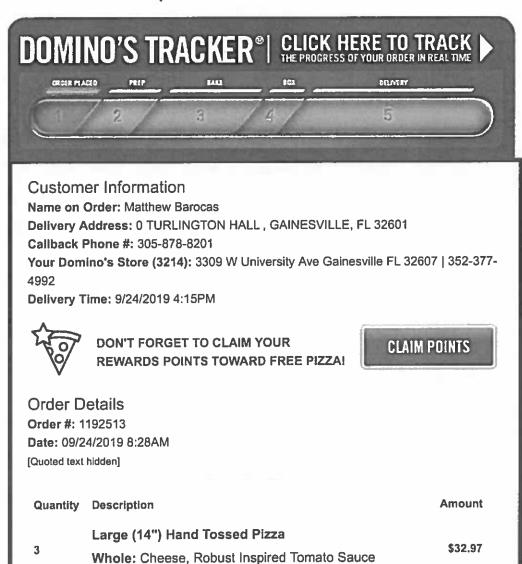
| VENDOR | Domino's | |
|---------------------------|--------------------------------|--|
| These bills which are a | ttached, are to the best of m | y knowledge a true, accurate, and total |
| account of all business | transacted by this concern v | with Inspire Party or |
| | | arket value of the transaction(s) 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 le | evel of campaign expenditures. |
| 24 Sept. 20 | 019 | R. M. Baroco Signature |
| UNIVERSITY O | F FLORIDA | R. Matthew Barocas Print Name |



ORDER MENU COUPONS LOCATIONS

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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.



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

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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/.

| VENDOR Call Hub | |
|---|---|
| These bills which are attached, are to the best of my knowl | ledge a true, accurate, and total |
| account of all business transacted by this concern with | repire Party or |
| individuals acting on their behalf. The total fair market va | • |
| of my knowledge 500 dollars | . I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the level of ca | ampaign expenditures. |
| 24 Sept. 2019 Date | Signature |
| UNIVERSITY OF FLORIDA | R. Matthew Barocas Print Name |



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

Date September 24, 2019

Ashley Grabowski

TO

TOTAL PAID:

\$500.0

Description Unit Price Quantity Line Total

CallHub \$500.0 1 \$

Credits 500.0

| VENDOR Call Hub | | |
|---|---|--|
| These bills which are attached, are to the best of my knowl | | |
| account of all business transacted by this concern with | ' / | |
| 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 | P. M. Poroco- Signature | |
| UNIVERSITY OF FLORIDA | R. Matthew Barocas Print Name | |

| VENDOR Call Hub | |
|---|--|
| These bills which are attached, are to the best of my knowl account of all business transacted by this concern with | |
| individuals acting on their behalf. The total fair market va | lue 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 ca | ampaign expenditures. |
| 24 Sept. 2019 Date | Signature |
| UNIVERSITY OF FLORIDA | Print Name |



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

Date September 24, 2019

Ashley Grabowski

TO

TOTAL PAID:

\$ 25.0

CallHub \$25.0 1 \$25.0 Credits