| VENDOR | Chick-fil-a | • |
|---|--|--|
| These bills which are at | tached, are to the best of my l | cnowledge a true, accurate, and total |
| account of all business t | ransacted by this concern wit | h Gator Party or |
| | | tet value of the transaction(s) is to the best |
| of my knowledge | 1910,96 d | ollars. I understand that the purpose of this |
| letter is to appraise, to the | ne proper authorities, the leve | l of campaign expenditures. |
| <u>09/25/201</u> | <u>U</u> | Signature |
| | | |
| UNIVERSITY OF | FLORIDA | Print Name |
| | | |
| | | DEGEOVEN |
| S. F. F. S. | THE STATE OF THE S | SEP 25 REC'D |
| | "ZL | D. MH 4445 DM |

Chick-Gie-2

INVOICE

September 25, 2019

DATE:

INVOICE # 41693212

The Standard

1340 W University Ava Ste. 10 Galnesville, FL 32603 Phone: 352-376-4000 www.clainestandard.com

ATTN: Robert FOR. Catering Order

BILL TO:

Phone: 954-812-1236

| 2 Lg Nug Trays 2 8oz CFA Sauce 1 Roz RRO Sauce | PRICE ITEM | | SICTEMBER AMOUNT | Con Section |
|--|-----------------------------------|----------|------------------|-------------|
| | 8 | 1 | | 1000 |
| Boy BBO Sauce | | | | 178.00 |
| יייי ייייייייייייייייייייייייייייייייי | 7 | 0 0 | | • |
| 1 8oz Hny Must | 7) 63 | 0 | | • |
| 1 10 10 10 10 10 10 10 10 10 10 10 10 10 | | | | |
| | | | | |
| | | | | |
| Make all checks payable to Chick-£i.A The Standard If you have any quasilons concerning this invoice, contact. | The Standard is invoice, contact. | Н | | |
| Amanda Cibary 352-376-4000 acteury, cfd@amail.com | | | | \$12.48 |
| | | TOTAL \$ | | 190.48 |

| 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 |
| individuals acting on their behalf. The total fair market value of the transaction(s) is to the best |
| of my knowledge 161.52 dollars. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the level of campaign expenditures. |
| |
| 09/25/2019 |
| Date Signature |
| UNIVERSITY OF FLORIDA Print Name |

COPY
hours • 7 days a week
Vist our Website:
www.target-poper.com

| DROER TAKEN BY | Date Taign | Run By |
|----------------|------------|------------|
| Pros | j Ext# | |
| Car | FAX | 36 |
| | Plos -11 | 454 817 17 |

pen 24 hours • 7 days a week Visit our Website: www.target-copy.com 1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552 **Hachine:** ■ D125 ■ N144 ☐ C1100 ☐ V80 ☐ 754 ☐ Oce ☐ Canon 785 ☐ HP Big Color # SIDES COPY SIZE STOCK BINDERY 65 TWhil 8.5 X 11 50 lb white 13 X 19 Collate Print 0 60 lb white Offset 1:2 8.5 X 14 Slip Sheet 24 X 36 Copy 70 lb white Staple (check one) Pastel 2:1 11 X 17 36 X 48 Bindery Customer Stock Other 12 x 18 Other Account TOTAL SIDES COST/UNI DESCRIPTION 6.19 8500 200 x 475 LIPES 7200 SEE MAILING CHECKLIST VARIABLE DATA / DIRECT IMPRESSION BOOK BINE COLLATE DRILLING BOOK BIND CUT COS GBC COIL 3-RING
PERFECT UNIBIND WIRE BIT SIZE SIGS X COPIES = TOTAL LOCATION, CUT COLLATE COST BOOKLET TRIM SPINE COLOR_____SIZE:
HARD SPINE HARDBACK CUT SIZE: QUANTITY _ NUMBERING BOOKLET COST FOLD PERF/CREASE BLK 🗆 1/2 1/2 LTR LTR 1/2+1/2 Z DBL PAMALIE CREASE COST RIG. MAIUS FAN FOLD START # PATIENG COST Отня SHRINK WRAP PADDING DRY MOUNT & LAMINATE DRILL COST SHEETS/PAD____ SHEETS/SETS DRY MOUNT ONLY TABBING NUMBER COST FOAM CORE GATOR BOARD # OF PADS_ LOCATIONS DRY MOUNT COST DIE CUT FRAME COLOR LAMINATE COST UY COATING S/S D/S 3 Ma 5 Ma 10 Ma LAMINATE # OF OVERS SUPPLIED CORNER ROUNDING PROVOE SAHELE RI pecial Stocks П N loedal Stock BLEEDS/COLOR INK COST Proof Due Time File Numes: MULTIPLE COLOR FORMULA PICKUP EPROOF. FILE PROCESSING FEE DELVER PROOF Typesetting Cost Instructions: DUE DATE Typesetting Rev #1 DUE THE Typesetting Rev #2 PARTIAL DUE QIY. DELIVER. SUB-SUBTOTAL PICK UP SHIP USPS 50.95 SUBTOTAL CALL WHEN READY 10.57 TRACKING #_ SHIPPING **Payment Due** SHP DATE SHIPPED BY 16152 TOTAL CASH CHEEK VISA MC ANEX DC Exp Date: **Upon Receipt** BALANCE DUE



Robert Schulte <robertjosephschulte@gmail.com>

Thank you for placing your Papa John's pizza order 711527230

1 message

service@pizza.papajohns.com <service@pizza.papajohns.com> To: robertjosephschulte@gmail.com Tue, Sep 24, 2019 at 9:51 PM



Hello Meryl Jones,

Thank you for placing your order with Papa John's. Please find the details of your order below:

Customer ID:

Not Available 711527230

Order Type:

Method of Payment:

Online Order Number:

DELIVERY CREDIT CARD

Requested Delivery Time: 9/25/2019 11:00 AM

Order Detail:

1 Small Gluten-Free Crust Cheese Pizza \$7.00

Sauce: Original Sauce

Instructions: Original Pizza Sauce

1 Catering Offer: Any Five Large Pizzas \$63.00

1 Large Original Crust Cheese Pizza

Sauce: Original Sauce

Instructions: Original Pizza Sauce

Large Original Crust Cheese Pizza

Sauce: Original Sauce

Instructions: Original Pizza Sauce

1 Large Original Crust Cheese Pizza

Sauce: Original Sauce

Instructions: Original Pizza Sauce

| 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 withor |
| individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge |
| letter is to appraise, to the proper authorities, the level of campaign expenditures. |
| 25 Sept. 2019 Date R.M. Borrows Signature |
| RITY OF FLO |











TARGET COPY

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

Thank you for choosing Target Copy Cashier: Richard G. 25-Sep-2019 1:54:51A

Transaction 500242

1 Custom Item \$103.90

 Subtotal
 \$103.90

 Tax
 \$7.27

Total \$111.17

CREDIT CARD SALE \$111.17 VISA 0219

25-Sep-2019 1:55:01A \$111.17 | Method: EMV VISA CREDIT XXXXXXXXXXXXX0219

ZACHARY AMROSE

Ref #: 926800813581 | Auth #: 50204A

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

SIGNATURE VERIFIED

Online: https://clover.com/p/ FDRY0M8V6D8S4



FDRY0M8V6D8S4

Customer Info Name: ZACHARY AMROSE

Order 3HQ30VB6BMWRR

| VENDOR Facebook, Inc. | |
|---|---|
| These bills which are attached, are to the best of my knowl account of all business transacted by this concern with | aspire Party or |
| of my knowledge 35 dollars letter is to appraise, to the proper authorities, the level of care | . I understand that the purpose of this ampaign expenditures. |
| 25 Sept 2019 Date | Signature Signature |
| UNIVERSITY OF FLORIDA | R. Matthew Barocss Print Name |

Receipt for Inspire Party

Account |D| 399373613965975



Invoice/Payment Date Sep 24, 2019, 10:21 PM

Payment Method MasterCard*7164 Reference Number: 39GLDNSPG2

Transaction ID 2377524309027971-4806624

Product Type Facebook Paid

\$35.00 USD

You're being billed because you reached your \$35.00 billing threshold.

Campaigns

Fall 2019
From Sep 24, 2019, 2:00 PM to Sep 24, 2019, 10:21 PM

GOTV Platform

592 Impressions

\$5.78

GOTV Financial

2,740 Impressions

\$29.22

Facebook, Inc.: 1601 Willow Road Menlo Park, CA 94025-1452 United States

Please Print





Print Name

Receipt for Inspire Party

Account ID: 399373613965975



Invoice/Payment Date Sep 25, 2019, 8:41 AM

Payment Method MasterCard*7164 Reference Number: Y79FRN6PG2

Transaction ID 24:18897201557343-4807765

Product Type Facebook Paid

\$50.00 USD

You're being billed because you reached your \$50.00 billing threshold.

Campaigns

| Fail 2019 From Sep 24, 2019, 2:00 PM to Sep 25, 2019, 8:41 AM | | \$50.00 |
|--|-------------------|---------|
| GOTV Financial | 1,348 Impressions | \$16.18 |
| GOTV Platform | 3,706 Impressions | \$33.82 |

| r |
|------|
| est |
| this |
| |
| |
| |
| |
| |
| 2. |
| |
| |
| |
| |
| |
| |
| |



Date September 25, 2019

Ashley Grabowski

Unit Price

TO

TOTAL PAID:

Description

credits

\$100.0

Line

Quantity **Total** \$100.0 Auto 1 \$ recharge 100.0



Please Print

| VENDOR | CallHo | 6 | | |
|--------------------------|---------------------------|--------------------------|-----------------------|-------------|
| | | | | |
| These bills which are | e attached, are to the be | est of my knowledge a tr | rue, accurate, and to | otal |
| account of all busine | ess transacted by this co | oncern with Inspire | Party | or |
| | | fair market value of the | | o the best |
| of my knowledge | 100 | dollars. I under | stand that the purp | ose of this |
| letter is to appraise, t | o the proper authorities | s, the level of campaign | expenditures. | |
| | | | | |
| 25 Sept 2 | 2019 | Signatu | M. Barocs | 2 |
| ERSITY | OF FLO | | | |
| UNIVERSITY | RIDA | Print Na | affhew Baro | 1000 |
| | | | | |
| | | | | |

SEP 25 RECT



Date September 24, 2019

Zachary Amrose

TO

TOTAL PAID:

\$100.0

Description Unit Price

Quantity Line

Total

CallHub

\$100.0

Credits

\$ 100.0

1

Please Print

| VENDOR Callhob | |
|--|------|
| | |
| 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 be | |
| of my knowledge | this |
| letter is to appraise, to the proper authorities, the level of campaign expenditures. | |

25 Sept. 2019 Date



P-M Barocse
Signature

Print Name





Date September 24, 2019

Zachary Amrose

TO

TOTAL PAID:

\$ 25.0

Description Unit Price

Quantity Line

Total

CallHub \$ 25.0 Credits

\$

1

25.0

| VENDOR | CallHul | 9 |
|---------------------------|-----------------------------|---|
| | | |
| These bills which are a | ttached, 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 th | neir behalf. The total fair | market value of the transaction(s) is to the best |
| of my knowledge | 50 | dollars. I understand that the purpose of this |
| letter is to appraise, to | the proper authorities, the | level of campaign expenditures. |
| | | |
| 25 Sept. 2 Date | 019 | 2. 4n. Barrows Signature |
| | | WARANGE W |
| UNIVERSITY O | F FLOR | |
| UNI | , DA | Print Name |
| | | |
| | | |
| | | |
| 2/2 | | JEGEOVE |



Date September 24, 2019

Zachary Amrose

Unit Price

TO

TOTAL PAID:

Description

\$50.0

Quantity

Line

Auto \$50.0 1 \$
recharge 50.0
credits

| VENDOR Call Hub | |
|---|-----------------------------------|
| | |
| 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 | ne Panty or |
| individuals acting on their behalf. The total fair market value of | the transaction(s) is to the best |
| of my knowledge 100 dollars. I une | derstand that the purpose of this |
| letter is to appraise, to the proper authorities, the level of campai | gn expenditures. |
| | |
| 25 Sept 2019 Date Signs | R. M. Rovo |
| | atea o |
| UNIVERSITY OF FLORIDA | Matthew Barocas |
| Print | Name |







Date September 24, 2019

Zachary Amrose

Unit Price

TO

TOTAL PAID:

\$100.0

Description Quantity Line Total **CallHub** \$100.0 1 **Credits** 100.0



| VENDORC911Hv6 | |
|--|---|
| | |
| These bills which are attached, are to the best of n | ny knowledge a true, accurate, and total |
| account of all business transacted by this concern | with Inspore Party or |
| individuals acting on their behalf. The total fair m | |
| of my knowledge 50 | _dollars. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the le | evel of campaign expenditures. |
| | |
| 25 Sept. 2019 Date | Signature |
| | Digitatio |
| UNIVERSITY OF FLORIDA | R. Matthew Barrer |
| | Print Name |
| | |
| | |
| 2 | SEP 25 REC'D |
| SEE | SEP 25 REC'D |



Date September 24, 2019

Zachary Amrose

TO

TOTAL PAID:

credits

\$ 50.0

Auto \$50.0 1 \$50.0 recharge



| VENDOR | Callt | 106 | | |
|---------------------------|----------------------|--------------------------|------------------------|-----------------|
| | | | | |
| These bills which are | attached, are to | the best of my knowle | edge a true, accurate, | and total |
| account of all busines | ss transacted by the | his concern with | spine Party | or |
| individuals acting on | | | | |
| of my knowledge | 50 | dollars. | I understand that the | purpose of this |
| letter is to appraise, to | o the proper author | orities, the level of ca | mpaign expenditures. | |
| | | | | |
| 25 Sept. | 2019 | _ | R. M. Bo Signature | vov- |
| | | | Digitature | |
| UNIVERSITY | OF FLORID | | D Metil | B |
| n, | | | Print Name | MODER |







Date September 24, 2019

Zachary Amrose

TO

TOTAL PAID:

\$50.0

Description Unit Price Quantity Line Total

Auto \$50.0 1 \$
recharge 50.0 credits

Please Print

| VENDOR Call Hob | |
|--|--|
| | |
| These bills which are attached, are to the best of my know | vledge 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 va | ' 1 |
| of my knowledge 50 dollar | s. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the level of o | campaign expenditures. |
| | |
| 25 Sept. 2019 Date | Signature |
| Date | Signature |
| UNIVERSITY OF FLORIDA | D no. (1) D |
| II. | R. Mafthew Batocas Print Name |
| | |
| | |
| S E | NEGEIVEN |
| | |

SEP 25 REC'D



callHub RECEIPT #2140145972401931839

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

Date September 24, 2019

Zachary Amrose

TO

TOTAL PAID:

\$50.0

Description Unit Price Quantity Line Total

Auto \$50.0 1 \$
recharge 50.0 credits

| VENDOR | Call Hub | |
|--------------------------|-------------------------------------|--|
| VENDOR | | |
| These bills which are | e attached, are to the best of my l | knowledge a true, accurate, and total |
| account of all busine | ss transacted by this concern wit | h Inspire Party or |
| individuals acting on | their behalf. The total fair mark | set value of the transaction(s) is to the best |
| of my knowledge | 50 d | ollars. I understand that the purpose of this |
| letter is to appraise, t | to the proper authorities, the leve | l of campaign expenditures. |
| 25 Sept. | 2019 | Signature Remove |
| UNIVERSITY | OF FLORIDA | Print Name |
| SIL | | DECEIVED SEP 25 RECTO |



callHub RECEIPT #2140153523105433458

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

Date September 24, 2019

Zachary Amrose

TO

TOTAL PAID:

\$50.0

Description Unit Price Quantity Line Total

Auto \$50.0 1 \$
recharge 50.0

| VENDOR Call Hob | |
|---|---|
| These bills which are attached, are to the best of m | y knowledge a true, accurate, and total |
| account of all business transacted by this concern vindividuals acting on their behalf. The total fair ma | |
| of my knowledge 50 | _dollars. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the le | evel of campaign expenditures. |
| 25 Sept. 2019 Date | Signature Signature |
| UNIVERSITY OF FLORIDA | Print Name |
| | DEGETUED SEP 25 REC'D |



Date September 25, 2019

Zachary Amrose

TO

TOTAL PAID:

\$50.0

Auto \$50.0 1 \$ 50.0 credits



| VENDOR | CallHub | | |
|---------------------------|---------------------------|---|----|
| | | | |
| These bills which are a | attached, are to the best | t of my knowledge a true, accurate, and total | |
| account of all business | transacted by this con | cern with Insplan Party or | |
| | | fair market value of the transaction(s) is to the bes | t |
| of my knowledge | 50 | dollars. I understand that the purpose of th | is |
| letter is to appraise, to | the proper authorities, | the level of campaign expenditures. | |
| | | | |
| 25 Sept. 2 Date | P105 | Signature Signature | |
| CRSITY O | F FLO | | |
| UNIVERSITY O | RIDA | Print Name | _ |
| 1 | | A AMAY A VIDERAN | |







RECEIPT #2140749953494943609

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

Date September 25, 2019

Zachary Amrose

TO

TOTAL PAID:

\$50.0

Description Unit Price Quantity Line Total

Auto \$50.0 1 \$
recharge 50.0
credits



| VENDOR Call Hub | |
|---|---|
| | |
| These bills which are attached, are to the best of | my knowledge a true, accurate, and total |
| account of all business transacted by this concer- | n with Inpha Party or |
| individuals acting on their behalf. The total fair | market value of the transaction(s) is to the best |
| of my knowledge50 | dollars. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the | level of campaign expenditures. |
| | |
| 25 Sept. 2019 Date | R. M. Boroca Signature |
| Date | Signature |
| UNIVERSITY OF FLORIDA | P no IV P |
| 275 | Print Name |
| | |
| 5 | |
| OF THE | DEGEOVEN |
| | IIII OED OF DECK |



callHub RECEIPT #2140765058651653754

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

Date September 25, 2019

Zachary Amrose

TO

TOTAL PAID:

credits

\$50.0

Auto \$50.0 1 \$
recharge Quantity Line Total

| VENDOR | Call Hub | |
|---------------------------|-----------------------------------|--|
| | | |
| These bills which are a | attached, are to the best of my l | knowledge a true, accurate, and total |
| account of all business | transacted by this concern wit | h Inspire Party or |
| | | ket value of the transaction(s) is to the best |
| of my knowledge | 50 d | ollars. I understand that the purpose of this |
| letter is to appraise, to | the proper authorities, the leve | l of campaign expenditures. |
| | | |
| 25 Sept. 2 Date | 019 | Signature |
| | | |
| UNIVERSITY O | F FLORIDA | R. Matthew Barocar |
| 1 | | Print Name |
| | | |
| | | MEGEIWEM |
| 2 | DIE! | DEGEIVED SEP 25 RECT |
| 10 | | ,uu $igstar$ |



CallHub RECEIPT #2140780155184875170

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

Date September 25, 2019

Zachary Amrose

TO

TOTAL PAID:

\$50.0

Description Unit Price Quantity Line Total

Auto \$50.0 1 \$
recharge 50.0

| VENDORC91 | 1 Hub |
|--------------------------------------|---|
| | |
| These bills which are attached, a | re to the best of my knowledge a true, accurate, and total |
| account of all business transacted | d by this concern with Japane Party or |
| individuals acting on their behalf | f. The total fair market value of the transaction(s) is to the best |
| of my knowledge 50 | dollars. I understand that the purpose of this |
| letter is to appraise, to the proper | authorities, the level of campaign expenditures. |
| | |
| 25 Sept 2019 Date | Signature |
| | |
| UNIVERSITY OF FLORID | R Methru Barocas |
| | Print Name |
| | |
| | |
| 2 | DEGEOVED N SEP 25 RECT |
| 1913 | SEP 25 REC'D |



RECEIPT #2140787731154863136

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

Date September 25, 2019

Zachary Amrose

TO

TOTAL PAID:

\$50.0

Description Unit Price Quantity Line Total

Auto \$50.0 1 \$
recharge 50.0
credits

Please Print

| VENDOR Call Hub | |
|---|--|
| These bills which are attached, are to the best of my kr | nowledge 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 marke | • |
| of my knowledgedol | llars. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the level | of campaign expenditures. |
| | |
| 25 Sept. 2019 Date | Signature |
| UNIVERSITY OF FLORIDA | R. Matthew Banes |
| | Print Name |
| | DEGEINES SIN |

SEP 25 REC'D



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

Date September 25, 2019

Zachary Amrose

TO

TOTAL PAID:

credits

\$50.0

Auto \$50.0 1 \$
recharge Quantity Line Total

| VENDOR | CallHub | |
|------------------------|---|--|
| , D110010 | C7111708 | |
| These bills which ar | e attached, are to the bes | st of my knowledge a true, accurate, and total |
| account of all busine | ess transacted by this cor | ncern with Inspire Porty or |
| | | fair market value of the transaction(s) is to the best |
| of my knowledge _ | 50 | dollars. I understand that the purpose of this |
| letter is to appraise, | to the proper authorities, | the level of campaign expenditures. |
| | | |
| Date Scott. | 2019 | Signature Revro- |
| SRSIT) | OF FLOS | |
| UNIVE | OF FLORIDA | Print Name |
| | | |
| | | |
| 9 | | MEGEOVEN |
| SEE SEE | De la | DEGEOVE SEP 25 REC'D |
| VY | TRR | |



RECEIPT #2140817903719548472

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

Date September 25, 2019

Zachary Amrose

TO

TOTAL PAID:

\$50.0

Description Unit Price Quantity Line Total

Auto \$50.0 1 \$50.0 credits

| VENDOR | Call Hub | |
|---------------------------|---------------------------------|--|
| These bills which are a | ttached are to the best of my | knowledge a true, accurate, and total |
| | | |
| | transacted by this concern wi | th <u>losphe</u> Party or ket value of the transaction(s) is to the best |
| of my knowledge 50 | 0 0 | dollars. I understand that the purpose of this |
| letter is to appraise, to | he proper authorities, the leve | el of campaign expenditures. |
| | | |
| 25 Sept. 20 Date | 19 | Signature Sours |
| | | |
| UNIVERSITY O | LORIDA | Print Name |
| () | | I IIII I TAIIIO |
| | | |
| 9 | TE | DEGEOVED SEP 25 RECT |
| 18 | NE ! | MM SEL SO KELL IN |



CallHub RECEIPT #2140825475914663663

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

Date September 25, 2019

Zachary Amrose

TO

TOTAL PAID:

\$50.0

Description Unit Price Quantity Line Total

Auto \$50.0 1 \$
recharge credits

| VENDOR Call Hu | 6 |
|---|--|
| | |
| These bills which are attached, are to the best | t of my knowledge a true, accurate, and total |
| account of all business transacted by this con | cern with Insplie Party or |
| | fair market value of the transaction(s) is to the best |
| of my knowledge 55 | dollars. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, | the level of campaign expenditures. |
| | |
| 25 Sept. 2019 Date | Signature |
| | J. g.i.i.i.i |
| UNIVERSITY OF FLORID | Print Name |
| | DEGEIVEN |
| GOVERNINE TO THE REPORT OF THE PARTY OF THE | DEGEIVED SEP 25 RECTO |
| GOVER | |



callHub RECEIPT #2140108225066829011

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

Date September 24, 2019

Ashley Grabowski

TO

TOTAL PAID:

\$50.0

Description Unit Price Quantity Line Total

Auto \$50.0 1 \$
recharge 50.0 credits

| VENDOR Call Hule | 3 |
|--|--|
| | |
| These bills which are attached, are to the be | st of my knowledge a true, accurate, and total |
| account of all business transacted by this co | ncern with Inspire Party or |
| | fair market value of the transaction(s) is to the best |
| of my knowledge 50 | dollars. I understand that the purpose of this |
| letter is to appraise, to the proper authorities | , the level of campaign expenditures. |
| | |
| 25 Sept. 2019 Date | Signature |
| | |
| UNIVERSITY OF FLORIDA | R Matthew Barongs |
| | Print Name |
| | |
| | |
| 200 | |



CallHub RECEIPT #2140123330382922994

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

Date September 24, 2019

Ashley Grabowski

TO

TOTAL PAID:

\$50.0

Description Unit Price Quantity Line Total

Auto \$50.0 1 \$
recharge 50.0 credits

| VENDOR | CallHub | |
|---------------------------|------------------------------|--|
| | | |
| These bills which are | attached, are to the best of | of my knowledge a true, accurate, and total |
| account of all busines | ss transacted by this conce | ern with Inspire Party or |
| | | ir market value of the transaction(s) is to the best |
| of my knowledge | 50 | dollars. I understand that the purpose of this |
| letter is to appraise, to | the proper authorities, th | ne level of campaign expenditures. |
| | | |
| Date Sept. | 2019 | Signature |
| | | Signature |
| UNIVERSITY | OF FLORID | n mall R |
| Oly Control | 7 | R. Matthew Baracer Print Name |
| | | |
| | | DECEDVEN |
| 9 | TE! | DEGETVE SEP 25 REC'D |
| 19 3 | | Ву |
| SELENT GO | VERM | |



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

Date September 25, 2019

Ashley Grabowski

TO

TOTAL PAID:

\$100.0

Description Unit Price Quantity Line Total

CallHub \$100.0 1 \$

Credits 100.0

| Diagon | Drint |
|---------|-------|
| Please. | Print |

| VENDOR NA | |
|--|---|
| | |
| These bills which are attached, are to the best of my know | vledge a true, accurate, and total |
| account of all business transacted by this concern with | Aor |
| individuals acting on their behalf. The total fair market ve | alue of the transaction(s) is to the best |
| of my knowledgedollar | s. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the level of | campaign expenditures. |
| 09-24-2019 | Madi Menvitzer |
| Date | Signature |
| UNIVERSITY OF FLORIDA | Mark Merwitzer |
| | Print Name |





| VENDOR NA | |
|--|--|
| | |
| These bills which are attached, are to the best of my know | wledge 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 v | value of the transaction(s) is to the best |
| of my knowledgedolla | rs. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the level of | campaign expenditures. |
| 09-25-2019 | Wark Wennitzer |
| Date | Signature |
| OLTY OF D | |
| UNIVERSITY OF FLORIDA | Mark Merwitzer |
| | Print Name |





| Please Print | |
|--|---|
| VENDOR | |
| | |
| These bills which are attached, are to the best of maccount of all business transacted by this concern | |
| individuals acting on their behalf. The total fair m | |
| of my knowledge | _dollars. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the le | evel of campaign expenditures. |
| 9 25/2019 Date | Signature |
| UNIVERSITY OF FLORIDA | Ethan Lomio Print Name |
| | DEGEOVEN |
| | SEP 25 REC'D |



| By A.W. 11:53 AM |
|---|
| VENDOR NIA |
| |
| hese bills which are attached, are to the best of my knowledge a true, accurate, and total |
| count of all business transacted by this concern withor |
| dividuals acting on their behalf. The total fair market value of the transaction(s) is to the bes |
| my knowledgedollars. I understand that the purpose of the |
| tter is to appraise, to the proper authorities, the level of campaign expenditures. |
| 9/25/19 Signature |
| NERSITY OF FLOR |



| Please Print | | α. | |
|-------------------------------|------------------------------|------------------------------------|-----------------|
| | | | |
| VENDOR | N/A | | |
| | | | |
| These bills which are atta | ached, are to the best of m | ny knowledge a true, accurate, a | nd total |
| account of all business tr | ansacted by this concern | with | or |
| individuals acting on the | ir behalf. The total fair m | narket value of the transaction(s) | is to the best |
| of my knowledge | 0 | _dollars. I understand that the p | purpose of this |
| letter is to appraise, to the | e proper authorities, the le | evel of campaign expenditures. | |
| 09/25/2019 Date | | Signature Signature | |
| UNIVERSITY OF | F_{LORID_A} | Christopher S | tansel |
| | | | |







| VENDOR <u>N/A</u> | · |
|---|--|
| | #5 |
| These bills which are attached, are to the best | of my knowledge a true, accurate, and total |
| account of all business transacted by this conc | ern with <u>N/A</u> or |
| individuals acting on their behalf. The total fa | ir 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 authorities, t | he level of campaign expenditures. |
| 9/25/2019 | all the same of th |
| Date | Signature |
| | |
| | Alfredo Ortiz |
| | Print Name |

