

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

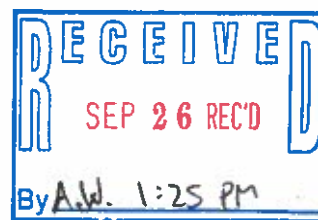
VENDOR N/A

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.

09/26/19
Date


Signature

Christopher Stansel
Print Name



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

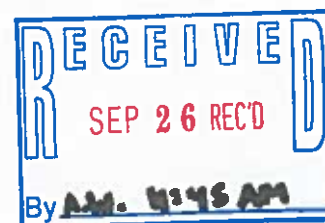
n/a
VENDOR _____

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 Ethan Louis 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.

9/26/2019
Date

Ethan Louis
Signature

Ethan Louis
Print Name



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

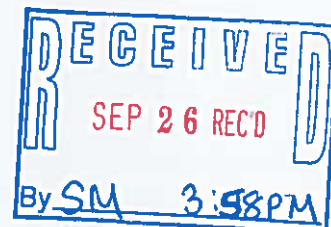
These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 116.58 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

26 Sept. 2019
Date

R. M. Barocas
Signature



R. Matthew Barocas
Print Name



**TARGET
COPY**

A LOCAL EMPLOYEE OWNED COMPANY

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

Thank you for choosing Target Copy
Cashier: Brad M.
25-Sep-2019 2:48:27P
Transaction 800061

1 Custom Item	\$108.95
Subtotal	\$108.95
Tax	\$7.63
Total	\$116.58
CREDIT CARD SALE	\$116.58
VISA 5249	

null

I agree to pay the above amount per the
cardholder and/or merchant agreement

25-Sep-2019 2:48:50P
\$116.58 | Method: SWIPED
VISA XXXXXXXXXXXX5249
null
Ref #: 926800815351 | Auth #: 043768
MID: ****8972
AthNtwkNm: VISA

Online: [https://clover.com/pr/
BEV2HHVN6YXS0](https://clover.com/pr/BEV2HHVN6YXS0)



BEV2HHVN6YXS0
Merchant Copy

Order HZPT0D30MMK2R



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

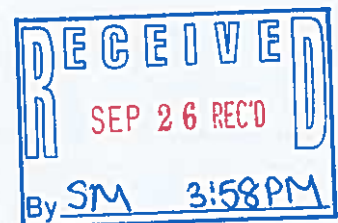
VENDOR Facebook, Inc

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 75 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

26 Sept. 2019
Date

R. M. Barocas
Signature

R. Matthew Barocas
Print Name



Receipt for Inspire Party

Account ID: 399373613965975



Invoice/Payment Date
Sep 25, 2019, 4:42 PM

Payment Method
MasterCard*7164
Reference Number: SFB9CQJPG2

Transaction ID
2596507403796324-4809024

Product Type
Facebook

Paid

\$75.00 USD

You're being billed because you reached your \$75.00 billing threshold.

Campaigns

Fall 2019

From Sep 24, 2019, 9:30 PM to Sep 25, 2019, 4:42 PM

\$75.00

GOTV Financial

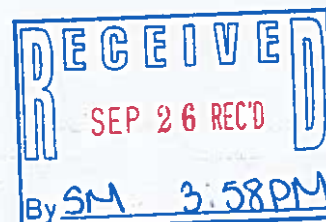
3,217 Impressions

\$36.09

GOTV Platform

5,004 Impressions

\$38.91



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

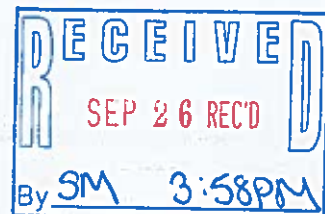
VENDOR Target Copy

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 2.14 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

26 Sept. 2019
Date

Yr M Barocas
Signature

Dr. Matthew Barocas
Print Name



TARGET COPY

A LOCAL EMPLOYEE OWNED COMPANY

TARGET COPY
1412 WEST UNIVERSITY AVENUE
GAINESVILLE, FL 32603
3523763926
<http://www.target-copy.com>

Thank you for choosing Target Copy

Cashier: Brad M.

25-Sep-2019 2:51:23P

Transaction 5D0066

1 Custom Item \$2.00

Subtotal \$2.00

Tax \$0.14

Total \$2.14

DEBIT CARD SALE \$2.14

25-Sep-2019 2:51:41P

\$2.14 | Method: EMV

US DEBIT XXXXXXXXXXXX5243

NICCOLE SMITH

Ref # 925000815371 | Auth # 962007

MID: ****8912

AID: A0000000980840

AuthNid: MAESTRO

Rtnd: DEBIT

PIN: VERIFIED

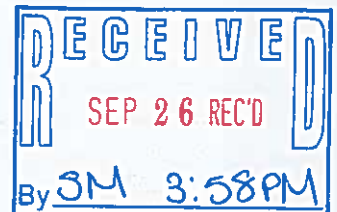
Online: <https://elover.com/p/73-JAGS-58721>

73 JAGS 58721



73 JAGS 58721

Order # 58721



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

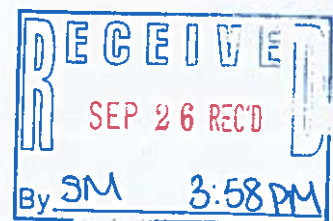
VENDOR CallHub

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 50 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

26 Sept. 2019
Date

R. M. Barocas
Signature

R. Matthew Barocas
Print Name





CallHub

RECEIPT #2140916085052933639

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

Date

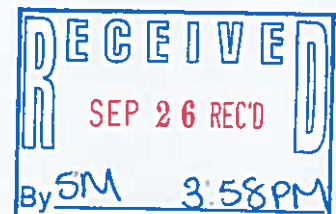
September 25, 2019

Zachary Amrose
TO

TOTAL PAID:

\$ 50.0

Description	Unit Price	Quantity	Line Total
Auto recharge credits	\$ 50.0	1	\$ 50.0



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

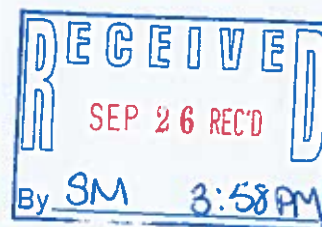
VENDOR CallHub

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 50 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

26 Sept. 2019
Date

R. M. Barocas
Signature

R. Matthew Barocas
Print Name





CallHub

RECEIPT #2140900992588186709

Date

September 25, 2019

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

TO Zachary Amrose

TOTAL PAID:

\$ 50.0

Description	Unit Price	Quantity	Line Total
Auto recharge credits	\$ 50.0	1	\$ 50.0



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR CallHub

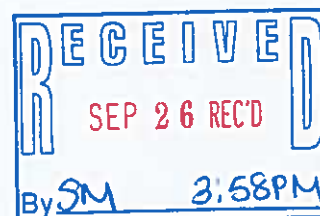
These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 50 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

26 Sept. 2019
Date

R. M. Barocas
Signature



R. Matthew Barocas
Print Name





CallHub

RECEIPT #2140885879420355981

Date

September 25, 2019

Gaglers Inc.

340 S Lemon Avenue #7468

Walnut CA 91789

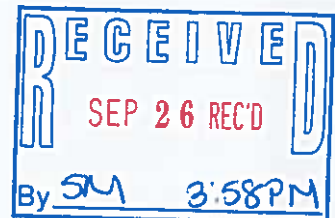
USA

TO Zachary Amrose

TOTAL PAID:

\$ 50.0

Description	Unit Price	Quantity	Line Total
Auto recharge credits	\$ 50.0	1	\$ 50.0



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR CallHub

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26 Sept. 2019
Date

R. M. Barocas
Signature



R. Matthew Barocas
Print Name





CallHub

RECEIPT #2140878299331561146

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

Date

September 25, 2019

TO Zachary Amrose

TOTAL PAID:

\$ 50.0

Description	Unit Price	Quantity	Line Total
Auto recharge credits	\$ 50.0	1	\$ 50.0



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR CallHub

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26 Sept. 2019
Date

R. M. Barocas
Signature

R. Matthew Barocas
Print Name





CallHub

RECEIPT #2140863227200800461

Date

September 25, 2019

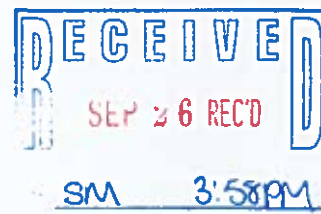
Gaglers Inc.
340 S Lemon Avenue #7468
Walnut CA 91789
USA

TO Zachary Amrose

TOTAL PAID:

\$ 50.0

Description	Unit Price	Quantity	Line Total
Auto recharge credits	\$ 50.0	1	\$ 50.0



STUDENT GOVERNMENT ELECTIONS

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Please Print

VENDOR Call Hub

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26 Sept. 2019
Date

R. M. Barocas
Signature

R. Matthew Barocas
Print Name





CallHub

RECEIPT #2140848103345882725

Date

September 25, 2019

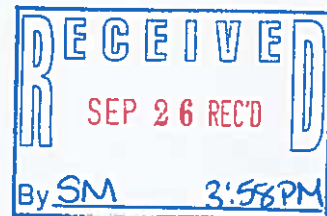
Gaglers Inc.
340 S Lemon Avenue #7468
Walnut CA 91789
USA

TO Zachary Amrose

TOTAL PAID:

\$ 50.0

Description	Unit Price	Quantity	Line Total
Auto recharge credits	\$ 50.0	1	\$ 50.0



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

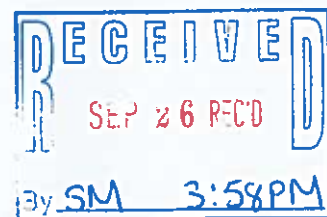
VENDOR CallHub

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 50 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

26 Sept. 2019
Date

Yr. UN. Barocas
Signature

R. Matthew Barocas
Print Name





CallHub

RECEIPT #2140840550964659702

Date

September 25, 2019

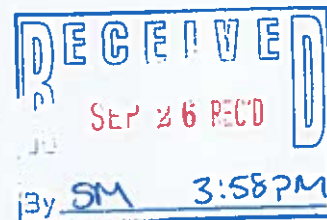
Gaglers Inc.
340 S Lemon Avenue #7468
Walnut CA 91789
USA

TO Zachary Amrose

TOTAL PAID:

\$ 50.0

Description	Unit Price	Quantity	Line Total
Auto recharge credits	\$ 50.0	1	\$ 50.0



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

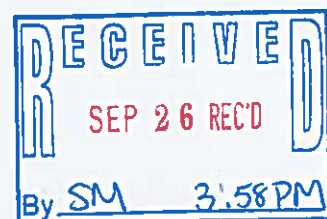
VENDOR CallHub

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 50 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

26 Sept. 2019
Date

R. M. Brocas
Signature

R. Matthew Brocas
Print Name





CallHub

RECEIPT #2140832999346800112

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

Date

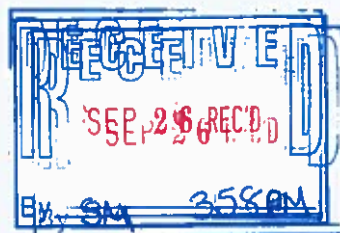
September 25, 2019

Zachary Amrose
TO

TOTAL PAID:

\$ 50.0

Description	Unit Price	Quantity	Line Total
Auto recharge credits	\$ 50.0	1	\$ 50.0



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.

Date

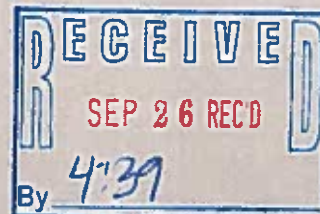
9/26/19

Signature

[Signature]

Print Name

Sienna Hagan



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.

09-26-2019

Date

Mark Merwitzer

Signature

Mark Merwitzer

Print Name

