

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

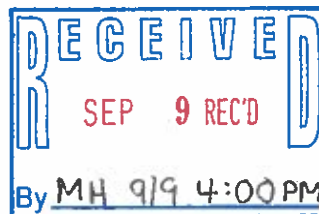
VENDOR ~~XXXXXXXXXX~~ Amazon Services

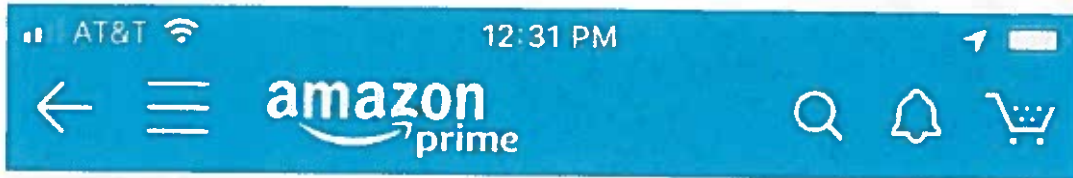
These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$15.78 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

September 9, 2019
Date


Signature

Richard Dean
Print Name





View order details

Order date	Sep 5, 2019
Order #	112-5569250-4656247
Order total	\$15.78 (1 item)

Shipment details

One-Day Shipping

Delivered

Delivery Estimate
Sunday, September 8, 2019 by 9pm



Avery Pin Style Name Badges, Print or Write, 2-1/4" x 3-1/2", Pins... **\$14.75**

Qty: 1
 Sold By: Amazon.com Services, Inc

Track shipment >

Payment information

Payment Method
 Debit Card ending in 1826

Billing Address
 351 HAMILTON SHORES DR NE
 WINTER HAVEN, FL 32901 5711

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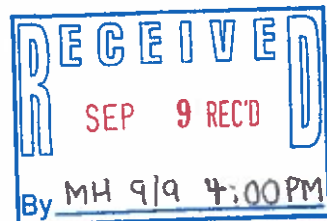
VENDOR Publix

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 Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$16.59 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

September 9, 2019
Date

[Signature]
Signature

Richard Dean
Print Name



LG BALLOON BOUQUET 15.50 T
Balance Due 16.59
Debit Payment 16.59

PRESTO!

Trace #: 731668
Reference #: 1642475068
Acct #: XXXXXXXXXXXXX3487
Debit Purchase FROM CHECKING
Amount: \$16.59

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

Order Total 15.50
Sales Tax 1.09
Grand Total 16.59
Change 0.00

Your cashier was Self-Checkout Lane 1
08/29/2019 7:50 S1560 R173 1175 C0773
XX

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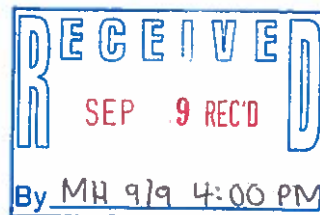
VENDOR Target Copy

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 Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$108.08 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 09/09/19

[Signature]
Signature

Richard Doan
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: Carlos W.

Transaction 500019

Subtotal	\$101.01
Tax	\$7.07
Total	\$108.08
CREDIT CARD SALE	\$108.08
VISA 6421	

08-Sep-2019 5:05:30P
\$108.08 | Method: EMV
Visa Credit XXXXXXXXXXXX6421
ROBERT J SCHULTE
Ref #: 925100767881 | Auth #: 008137
MID: ****8972
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Online: [https://clover.com/p/
WSVBMGB1SVA38](https://clover.com/p/WSVBMGB1SVA38)



WSVBMGB1SVA38

*** REPRINT ***

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

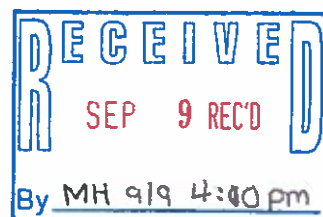
VENDOR Target Copy

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 Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 105.23 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/09/2019
Date

[Signature]
Signature

Richard Dean
Print Name



TARGET COPY

Open 24 hours • 7 days a week
Visit our Website:
www.target-copy.com

ACCOUNT NAME	ORDER TAKEN BY <i>Dvh.com</i>	DATE TAKEN <i>8/27</i>	RUN BY
CONTACT NAME <i>Robert</i>	PHONE <i>954 812 1236</i>	EXT. #	
EMAIL	CELL	FAX	

1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552

Machine: D125 N144 C1100 V80 754 Oce Canon 785 HP Big Color Other

# SIDES	COPY SIZE			STOCK		BINDERY				Mail	
COPY	<input type="checkbox"/> 1:1	<input type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 13 X 19	<input type="checkbox"/> 50 lb white	<input type="checkbox"/> Cover	<input type="checkbox"/> Collate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Print
	<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset	<input type="checkbox"/> Slip Sheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Copy
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/> 36 X 48	<input type="checkbox"/> 70 lb white	<input type="checkbox"/> Pastel	<input type="checkbox"/> Staple (check one)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bindery
	<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<input checked="" type="checkbox"/> <i>36X72</i>	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
<i>D1 36x72</i>	X	=	X	52.94
	X	=	X	
	X	=	X	
	X	=	X	
	X	=	X	

VARIABLE DATA / DIRECT IMPRESSION		SEE MAILING CHECKLIST	
BOOK BIND <input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> 3-RING <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND <input type="checkbox"/> WIRE SPINE COLOR: _____ SIZE: _____ <input type="checkbox"/> HARD SPINE <input type="checkbox"/> HARDBACK FOLD <input type="checkbox"/> 1/2 <input type="checkbox"/> 1/2 LTR <input type="checkbox"/> FAN FOLD <input type="checkbox"/> LTR <input type="checkbox"/> 1/2+1/2 <input type="checkbox"/> OTHER _____ <input type="checkbox"/> Z <input type="checkbox"/> DBL PARALLEL _____ TABBING #: _____ LOCATION: _____ UV COATING <input type="checkbox"/> S/S <input type="checkbox"/> D/S CORNER ROUNDING <input type="checkbox"/> PROVIDE SAMPLE	COLLATE SIGS X COPIES = TOTAL BOOKLET TRIM QUANTITY _____ LOCATION _____ <input type="checkbox"/> REG. MARKS PERF/CREASE PADDING SHEETS/PAD _____ SHEETS/SETS _____ SHRINK WRAP # OF PADS _____ DIE CUT _____ # OF OVERS SUPPLIED _____	DRILLING LOCATION _____ BIT SIZE _____ CUT <input type="checkbox"/> CUT SIZE: _____ NUMBERING LOCATION _____ BLK <input type="checkbox"/> START # _____ RED <input type="checkbox"/> DRY MOUNT & LAMINATE <input type="checkbox"/> DRY MOUNT ONLY <input type="checkbox"/> <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD FRAME COLOR _____ <input type="checkbox"/> LAMINATE <input type="checkbox"/> 3 MIL <input checked="" type="checkbox"/> 5 MIL <input type="checkbox"/> 10 MIL	BOOK BIND CUT COST _____ FOLD COST _____ COLLATE COST _____ STAPLE COST _____ BOOKLET COST _____ CREASE COST _____ PADDING COST _____ DRILL COST _____ NUMBER COST _____ DRY MOUNT COST _____ LAMINATE COST <i>41.46</i> COST _____

PRINT	Black	Standard Color	PMS#	8 1/2 x 11	8 1/2 x 14	11 x 17	Env. #	Bus Card	Other (specify)	White	Other (specify)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
	Description:		Lasar	Special Stock:								Finished Size		Finished Quantity				
PRINT 2	Black	Standard Color	PMS#	8 1/2 x 11	8 1/2 x 14	11 x 17	Env. #	Bus Card	Other (specify)	White	Other (specify)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
	Description:		Lasar	Special Stock:								Finished Size		Finished Quantity				

Proof Due _____ Time _____ <input type="checkbox"/> EPROOF <input type="checkbox"/> PICKUP <input type="checkbox"/> DELIVER PROOF DUE DATE <i>8/28/19</i> DUE TIME <i>8PM</i> PARTIAL DUE _____ QTY. _____ <input type="checkbox"/> DELIVER _____ <input type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input checked="" type="checkbox"/> CALL WHEN READY	File Names: _____ Instructions: <p style="text-align: center; opacity: 0.5; font-size: 2em;">50% Deposit Required on All orders</p>	BLEEDS/COLOR INK COST MULTIPLE COLOR FORMULA FILE-PROCESSING-FEE <i>3.95</i> TYPESETTING COST _____ TYPESETTING REV #1 _____ TYPESETTING REV #2 _____ SUB-SUBTOTAL <i>98.35</i> SUBTOTAL _____ TAX <i>6.88</i> SHIPPING _____ TOTAL <i>105.23</i> DEPOSIT _____ BALANCE DUE _____
--	---	---

Payment Due Upon Receipt

TRACKING # _____
 SHIP DATE _____ SHIPPED BY _____

CASH	CHECK	VISA	MC	AmEx	DC
------	-------	------	----	------	----

 Exp Date: _____
 Sec: _____
 # _____

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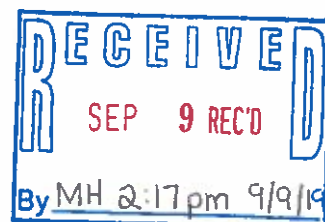
VENDOR None

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.

09/09/2018
Date

Mark Melwitzer
Signature

Mark Melwitzer
Print Name



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR CVS Pharmacy

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

9/9/2019
Date

R. M. Barocas
Signature

R. Matthew Barocas
Print Name



CVS pharmacy

1621 SW 13TH STREET
GAINESVILLE, FL 32608
352.336.3383

REG#04 TRN#6359 CSHR#1484451 STR#7178

Helped by: TAYLOR

ExtraCare Card #: *****5135

1 CAL 3X3 STKY NOTES 100S 4.19T

Survey ID #
1934 6874 2599 009 76

SUBTOTAL	4.19
FL 7.0% TAX	.39
TOTAL	4.49
DEBIT	4.49

*****7164 CH *****7164
US DEBIT

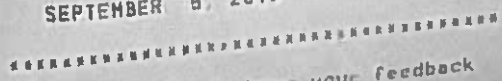
REF# 043594
TRAN TYPE: SALE
AID: A0000000042203
TC: 599042C2F76336E0
TERMINAL# 84205903
PIN VERIFIED ONLINE
CVN: 420300
TVR(95): 8000048000
TSI(98): 6800

CHANGE 00



3507 1789 2486 3590 43
Returns with receipt, subject to
CVS Return Policy, thru 11/04/2019
Refund amount is based on price
after all coupons and discounts.

SEPTEMBER 5, 2019 1:34 AM



We would love to hear your feedback
on your recent experience with us.
This survey will take only
1 minute to complete.

Share Your Feedback

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Party Shop

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

9/9/2019
Date

R. M. Barocas
Signature

R. Matthew Barocas
Print Name



Party Shop

DON'T PARTY WITHOUT US

#029397 08/28/2019 4:47:43PM
13 Cobi 000000

1@ 12.99 BALLOONS	T, \$12.99
2@ 1.99 BALLOONS	T, \$3.98
12@ 0.15 BALLOONS	T, \$1.80
2@ 1.00 BALLOONS	T, \$2.00
SUBTOTAL	\$20.77
TAX AMOUNT	\$1.45

ITEMS 17Q
CHARGE

\$22.22

3307 CLARK BUTLER BLVD.
GAINESVILLE FL. 32608
(352) 260 6167

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

9/9/2019
Date

R. M. Barocas
Signature

R. Matthew Barocas
Print Name





Receipt for Inspire Party (Account ID: 399373613965975)

Summary

AMOUNT BILLED

\$25.00 USD

BILLING REASON

You're being billed because you reached your \$25.00 billing threshold.

DATE RANGE

Aug 29, 2019, 12:00 AM - Aug 29, 2019, 9:08 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa*9429

REFERENCE NUMBER ⓘ

7NYZDPAPG2

CAMPAIGN	RESULTS	AMOUNT
Fall 2019	2,895 Impressions	\$25.00
TOTAL		\$25.00

Transaction ID: 2490848364362227-4718442

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

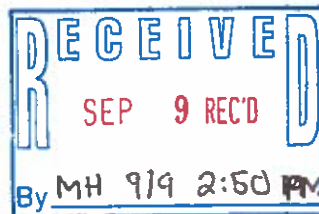
VENDOR Facebook, Inc.

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

9/9/2019
Date

R. M. Barocas
Signature

R. Matthew Barocas
Print Name



Summary

AMOUNT BILLED

\$25.00 USD

BILLING REASON

You're being billed because you reached your \$25.00 billing threshold.

DATE RANGE

Aug 28, 2019, 7:30 PM - Aug 29, 2019, 1:11 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa*9429

REFERENCE NUMBER

D4TACNWP2

CAMPAIGN

 Fall 2019

RESULTS

3,070
Impressions

AMOUNT

\$25.00

TOTAL

\$25.00

STUDENT GOVERNMENT ELECTIONS

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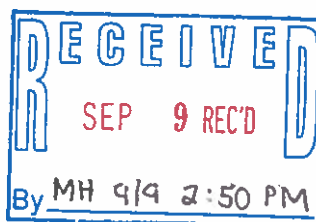
VENDOR Facebook, Inc.

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 \$25.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/9/2019
Date

R. M. Barocas
Signature

R. Matthew Barocas
Print Name





Receipt for Inspire Party (Account ID: 399373613965975)

Summary

AMOUNT BILLED

\$25.00 USD

DATE RANGE

Aug 29, 2019, 7:00 AM - Aug 30, 2019, 9:23 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$25.00 billing threshold.

PAYMENT METHOD

Visa*9429

REFERENCE NUMBER ⓘ

LQAQTMEPG2

CAMPAIGN	RESULTS	AMOUNT
Fall 2019	2,956 Impressions	\$25.00
TOTAL		\$25.00

Transaction ID: 2315027838610949-4720041

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

Inspire Party

9 September 2019

Nikolas Bindi	\$10
Ariel Gordon	\$40
Samuel Berens	\$40
Sophia Ahmed	\$50
Shania Santiago	\$10
Maya Levkovitz	\$513
Sahil Patel	\$10
Shannon Moriarty	\$100
Eric Marsh	\$100
Santiago Clavijo	\$75
Sahil Patel	\$75
Daniel Gallup	\$75
Sana Nimer	\$75
Raisa Karim Bhuiyan	\$75
Alessio Casamento	\$75

STUDENT GOVERNMENT ELECTIONS

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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.

9/9/2019

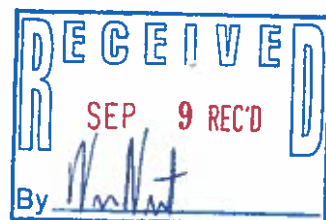
Date



Signature

Alfredo Francisco Ortiz Burgado

Print Name



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

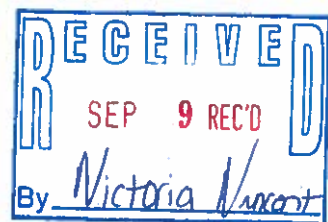
VENDOR N/A

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.

09/09/2019
Date

[Signature]
Signature

Christopher Stansel
Print Name



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

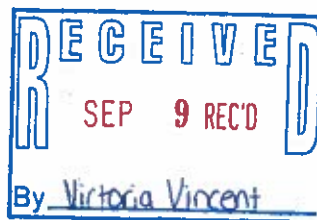
N/A
VENDOR _____

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 _____ 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.

9/9/19
Date _____


Signature _____

Sienna Hagan
Print Name _____



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 Ethan Lomio 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.

9/9/2019
Date

Ethan Lomio
Signature

Ethan Lomio
Print Name

