Please Print

VENDOR	Brittany Doyle				
These bills whi	ich are attached, are to the best of my kn	owledge a true, accurate, and total			
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individuals act	ing on their behalf. The total fair marke	t value of the transaction(s) is to the best			
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	aise, to the proper authorities, the level				
2/23/2015		Brittany Doyle			
Date		Signature			
NIVER	SITY OF FLORIDA	Brittany Doyle			
0		Print Name			



Please Print

VENDOR _	Campus	Outfitters	

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 Access Party 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.





CAMPUS OUTFITTERS

3773 SW Archer Rd. GAINESVILLE, FL 32608 (352) 336-2423 Fax (352) 336-4248

www.campus-outfitters.com campusoutfitters@aol.com

INVOICE: 104361

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Name	Donation
Keith Saint	\$21
Francesca Levy	\$60
Kishan Patel	\$20
Sloane Bochman	\$48.25
Joseph Trimboli	\$48.25
Alec Cronin	\$48.25
Joselin Padron-Rasines	\$200
Ford Dwyer	\$55.25
Melanie Garcia	\$1,379.91
Total	\$1,880.91





Please Print

VENDOR Torget 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 w	ith Swamp pargy or
individuals acting on their behalf. The total fair man	rket value of the transaction(s) is to the best
of my knowledge \$58.89	dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the lev	vel of campaign expenditures.
<u>8/23/15</u> Date	Signature Kn
UNIVERSITY OF FLORIDA	Hannah Kern Print Name

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Open 24 hours • 7 days a week Visit our Website:

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EMAIL				CELL	FAX

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These bills which are attached, are to the best of my knowle	
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2)23/15 Date	Signature
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NAME COUNTY AND	ORDER TAKEN BY	DATE TAKEN RUN BY
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Please Print

VENDOR _	Dun	Rin d	Donuts	
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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 Swamp for 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.

2/23/15

Date

Signature

Hannah Ker Print Name





Welcome to Dunkin' Donuts 1730 W. University Ave. PC #348631 Gainesville, FL (352) 371-0125 2/19/2015 8:52:40 AM

Eat In Order Number: 304

Register:1 Tran Seq No: 489304 Cashier:Cassie L.

4 Bx Joe Orig Blnd

59.96

 Sub. Total:
 \$59.96

 Tax:
 \$0.00

 Total:
 \$59.96

 Discount Total:
 \$0.00

Change Visa:

\$0.00 \$59.96

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A
MEDIUM OR LARGER BEVERAGE?
Go to www.telldunkin.com on your
computer or mobile device in the next
3 days and tell us about your visit.

Te invitamos a participar en nuestra encuesta.

Survey Code:

30401-48631-0802-1958

Enter Validation Code:

Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for
redemption restrictions.
Franchisee: Please use PLU #201

Thank You Come Back Again

Please Print

VENDOR (Air	Max			
	11∞			·	

2/23/15

Signature

Hannah Print Name Kern





Office DEPOT **OfficeMax**

OFFICE DEPOT 186 1015 N.W. 13th Street Gainsville FL, 32601 352-377-4003

02/17/2015 14.5.3

3:36 PM

STR 186 REG1 TRN 4066 EMP 665583

SALE

Product ID Description 303529 BADGE, CB7-0C, 1

Total 19.99 S

Subtotal:

19.99

Sales Tax: 1.20

21.19

Total: Debit Card 2494:

Shop online at www.officedepot.com

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MANAGER KEVIN PEACOCK
1800 NE 12TH AVE
GAINESVILLE FL 32641

ST# 3877 OP# 00002258 TE# 15 TR# 08500

DUCK TAPE 007535301299 3.37 X

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REF # 504700254244

TRANS ID - 0385047185043998

VALIDATION - SSC3

PAYMENT SERVICE - E TERMINAL # 282951289

02/16/15

00:08:28

CHANGE DUE

0.00

PAY FROM PRIMARY
60.47 TOTAL PURCHASE
ACCOUNT # **** **** 24
REF # 504700081824
PAYMENT DECLINED - REASON 55 *** 2494 S TERMINAL # MX951289

02/16/15

00:08:09

ITEMS SOLD

TC# 7922 4354 8275 7735 148

Get 2X Savings Catcher Reward Dollars w/Bluebird thru 2/28/15. Visit wmt.co 02/16/15 00:08:29

CUSTOMER COPY





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VENDOR\	Nalmart		

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

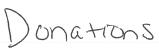
2/23/15

STATE ORIDA

Signature

Hannah Kern Print Name





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