

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Brittany Doyle

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 Brittany Doyle or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 0.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/23/2015

Date

Brittany Doyle

Signature

Brittany Doyle

Print Name



received
2/23/15 3:04P

PoRosales

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

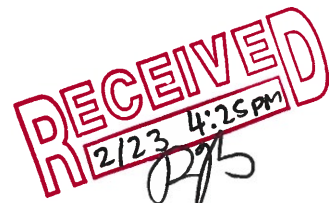
VENDOR Campus Outfitters

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 \$1,379.91 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/23/19
Date

Ford Dwyer
Signature

Ford Dwyer
Print Name



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

INVOICE: 104361

KEEP THIS SLIP FOR REFERENCE

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

Ford Dwyer

RECEIVED
2/23 4:25 PM
PH

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 Swamp party or individuals acting on their behalf. The total fair market 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 level of campaign expenditures.

2/23/15
Date

[Signature]
Signature

Hannah Kern
Print Name



RECEIVED
2/23/15 12:32 PM
ms

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www.target-copy.com

ACCOUNT NAME <i>UF Swamp Party</i>	ORDER TAKEN BY <i>Kimberly</i>	DATE TAKEN	RUN BY
CONTACT NAME	PHONE <i>813-943-2231</i>	EXT. #	
EMAIL	CELL	FAX	

TARGET - CAMPUS 1412 W. University Ave., Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552
TARGET - ARCHER ROAD 3422 S.W. Archer Rd., Gainesville, FL 32608 (352) 372-1171 FAX (352) 372-2491

Machine: ☐ 4112 ☐ 4127 ☐ N120 ☐ N144 ☐ 8000 ☐ 6500 ☐ 6501 ☐ 451 ☐ Ricoh ☐ 755 ☐ HP Big Color ☐ Other

COPY	# SIDES	COPY SIZE		STOCK				BINDERY				Mail
	<input type="checkbox"/> 1:1	<input checked="" type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input type="checkbox"/> Cover	<input type="checkbox"/> Collate	<input type="checkbox"/> Slip Sheet	<input type="checkbox"/> Staple (check one)	<input type="checkbox"/> Print			
	<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/>	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset	<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"/>	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel	<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 type="checkbox"/>	<input type="checkbox"/> Recycled	<input type="checkbox"/> Other <i>low text</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Account			
				<input type="checkbox"/> 3-Hole	<input type="checkbox"/> Other							

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
<i>Platform Flyer</i>	<i>2</i>	<i>20</i>	<i>40</i>	<i>.99</i>
	X		X	
	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"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: SIZE: 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"/> SATIN <input type="checkbox"/> GLOSS <input type="checkbox"/> S/S <input type="checkbox"/> D/S	COLLATE SIGS X COPIES = TOTAL BOOKLET TRIM QUANTITY PERF/SCORE/CREASE LOCATION <input type="checkbox"/> REG. MARKS PADDING SHEETS/PAD SHRINK WRAP SHEETS/SETS # OF OVERS SUPPLIED	DRILLING LOCATION Bit Size <input checked="" type="checkbox"/> CUT SIZE: <i>5x7</i> NUMBERING LOCATION START # BLK <input type="checkbox"/> RED <input type="checkbox"/> DRY MOUNT & LAMINATE DRY MOUNT ONLY <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD FRAME LAMINATE COLOR <input type="checkbox"/> 3 Mil <input type="checkbox"/> 5 Mil <input type="checkbox"/> 10 Mil	BOOK BIND CUT COST FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST COST COST
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P R I N T 2	INK	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:	Laser	Special Stock:	Finished Size	Finished Quantity														
2	INK	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:	Laser	Special Stock:	Finished Size	Finished Quantity														

DUE DATE DUE TIME PARTIAL DUE QTY. <input type="checkbox"/> DELIVER <input type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME	Disk Check Due Time Proof Due Time # of Disks Supplied Names of all documents to be output: Instructions: <i>Email Smith</i>	BLENDS COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE <i>3.95</i> TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 SUBTOTAL <i>55.55</i> SUBTOTAL TAX SHIPPING TOTAL <i>58.89</i> DEPOSIT BALANCE DUE
---	--	--

Print Name *Smith, Kimberly*

Signature *Kimberly Smith*

Date *2/17/15*

The above items have been received in good order. Please bill them to my account accordingly. If any questions please call within 30 days upon receipt of your invoice.

TRACKING #

SHIP DATE SHIPPED BY

CASH CHECK VISA MC AMEx DC Exp Date:

ACCOUNT / PO / CC # *2514* Sec:

#

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 Swamp party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$109.18 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

Hannah Kern
Signature

Hannah Kern
Print Name



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2/23/15 12:15 PM
ump

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ACCOUNT NAME <i>Sammy Party</i>	ORDER TAKEN BY	DATE TAKEN <i>2/17</i>	RUN BY
CONTACT NAME <i>Graciela</i>	PHONE		
EMAIL	CELL		EXT. #
	FAX		

TARGET - CAMPUS 1412 W. University Ave., Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552
TARGET - ARCHER ROAD 3422 S.W. Archer Rd., Gainesville, FL 32608 (352) 372-1171 FAX (352) 372-2491

Machine: ☐ 4112 ☐ 4127 ☐ N120 ☐ N144 ☐ 8000 ☐ 6500 ☐ 6501 ☐ 451 ☐ Ricoh ☐ 755 ☐ HP Big Color ☐ Other

COPY	# SIDES	COPY SIZE		STOCK		BINDERY		Mail Print Copy Bindery Account
	<input type="checkbox"/> 1:1	<input checked="" type="checkbox"/> 8.5 X 11	<input type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input type="checkbox"/> Cover	<input type="checkbox"/> Collate		
	<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14		<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset	<input type="checkbox"/> Slip Sheet		
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17		<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel	<input type="checkbox"/> Staple (check one)		
	<input checked="" type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18		<input type="checkbox"/> Recycled	<input type="checkbox"/> Other <i>100#</i>			
				<input type="checkbox"/> 3-Hole	<input type="checkbox"/> Other <i>GL Text</i>			

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
<i>Flyers 4200 Final</i>	1	X 100	= 100 X	1.73
<i>Book</i>	1	X 100	= 100 X	1.34
		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"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: _____ SIZE: _____ 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"/> SATIN <input type="checkbox"/> GLOSS <input type="checkbox"/> S/S <input type="checkbox"/> D/S	COLLATE SIGS X COPIES = TOTAL BOOKLET TRIM QUANTITY _____ PERF/SCORE/CREASE LOCATION _____ <input type="checkbox"/> REG. MARKS PADDING SHEETS/PAD _____ <input type="checkbox"/> REG. MARKS SHRINK WRAP SHEETS/SETS _____ # 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 DRY MOUNT ONLY <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD FRAME COLOR _____ LAMINATE <input type="checkbox"/> 3 Mil <input type="checkbox"/> 5 Mil <input type="checkbox"/> 10 Mil	BOOK BIND CUT COST <i>6.00</i> FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST _____ COST _____ COST
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P R I N T 2	INK	Black	Standard Color	PMS#	8x11	8x14	11x17	Env. #	Bus Card	Other (Specify)	White	Other (Specify)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
	Description:			Laser	Special Stock:										Finished Size		Finished Quantity		
	INK	Black	Standard Color	PMS#	8x11	8x14	11x17	Env. #	Bus Card	Other (Specify)	White	Other (Specify)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
	Description:			Laser	Special Stock:										Finished Size		Finished Quantity		

DUE DATE _____ DUE TIME _____ PARTIAL DUE _____ QTY. _____ <input type="checkbox"/> DELIVER _____ <input checked="" type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME _____	Disk Check Due _____ Time _____ Proof Due _____ Time _____ # of Disks Supplied _____ Names of all documents to be output: _____ Instructions: <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	BLENDS COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 _____ SUBTOTAL <i>103.00</i> SUBTOTAL TAX <i>6.18</i> SHIPPING TOTAL <i>109.18</i> DEPOSIT BALANCE DUE
--	--	---

Print Name *Smith Meyer*

Signature _____

Date *2/17/15*

The above items have been received in good order. Please bill them to my account accordingly. If any questions please call within 30 days upon receipt of your invoice.

TRACKING # _____

SHIP DATE _____ SHIPPED BY _____

CASH CHECK VISA MC AmEx DC Exp Date: _____

ACCOUNT / PO / CC

2488 Sec: _____

BALANCE DUE

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Dunkin Donuts

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 \$59.96 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

Hannah Kern
Signature

Hannah Kern
Print Name



RECEIVED
2/23/15 12:32PM
ymb

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 \$0.00
Visa: \$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

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Office Max

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 \$21.19 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

Hannah Kern
Signature

Hannah Kern
Print Name



RECEIVED
2/23/15 12:32 PM

YMB

Office DEPOT OfficeMax

OFFICE DEPOT 186
1015 N.W. 13th Street
Gainesville 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	Total
303529	BADGE,CB7-OC,1	19.99 S

Subtotal:	19.99
Sales Tax:	1.20
Total:	21.19
Debit Card 2494:	21.19

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for **\$10 off your**
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

V48V HKOG YBJN



22VT79APXM35RB8B8

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Office Depot, Inc., including its
subsidiary OfficeMax Incorporated

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Walmart

Save money. Live better.

(352) 372 - 3191
MANAGER KEVIN PEACOCK
1800 NE 12TH AVE
GAINESVILLE FL 32641
ST# 3877 OP# 00002258 TE# 15 TR# 08500
DUCK TAPE 007535301299 3.37 X
DUCK TAPE 007535301299 3.37 X
TANG 30CT 007631430202 8.98 N
TANG 30CT 007631430202 8.98 N
TANG 30CT 007631430202 8.98 N
ORANGE 30CT 007631430203 8.98 N
TANG 30CT 007631430202 8.98 N
SANITIZER 007278501882 3.97 X
SANITIZER 007278501882 3.97 X
SUBTOTAL 59.58
TAX 1 6.000 % 0.89
TOTAL 60.47
VISA TEND 60.47

ACCOUNT # **** * 2494 S
APPROVAL # 486669
REF # 504700254244
TRANS ID - 0385047185043998
VALIDATION - SSC3
PAYMENT SERVICE - E
TERMINAL # 282951289

02/16/15 00:08:28

CHANGE DUE 0.00

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

02/16/15 00:08:09

ITEMS SOLD 9

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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CATCHER**

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app from <http://wmt.co>

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Google Play

Available on the
App Store

Scan this code with the
app to compare prices
& save more.



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Walmart

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 \$60.47 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

Hannah Kern
Signature

Hannah Kern
Print Name



RECEIVED
2/23/15 12:32PM
umv

Donations

Joey Michaels	350
Tia Smart	350
Hadar Arazi	350
Jommy Senatous	100
Benjamin Auyang	100
Bruce Yang	100
Hadar Arazi	100
Savannah Pellegrino	100
Ty Robare	100

RECEIVED
2/23/15 12:32pm

mmo