Please Print

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 Gabriel Turmail 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.

2-3-20
Date

Signature

Gabriel Turmail
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
FEB 03 REC'D
By 1:32 PM AW
Inspire Party  
3 February 2020  
Contributions

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Santiago Clavijo</td>
<td>$50.00</td>
</tr>
<tr>
<td>Sagar Sare</td>
<td>$50.00</td>
</tr>
<tr>
<td>R. Matthew Barcosas</td>
<td>$173.00</td>
</tr>
<tr>
<td>Sahil Patel</td>
<td>$25.00</td>
</tr>
<tr>
<td>Busa Oni</td>
<td>$15.00</td>
</tr>
<tr>
<td>Raisa Kasim</td>
<td>$100.00</td>
</tr>
<tr>
<td>Ford Dwyer</td>
<td>$100.00</td>
</tr>
<tr>
<td>Zachariah Chou</td>
<td>$300.00</td>
</tr>
<tr>
<td>Aviv Cutler</td>
<td>$55.00</td>
</tr>
<tr>
<td>Lizzie Swiersz</td>
<td>$55.00</td>
</tr>
<tr>
<td>Rebekah Shields</td>
<td>$55.00</td>
</tr>
<tr>
<td>Brynn Price</td>
<td>$55.00</td>
</tr>
<tr>
<td>Niccole Smith</td>
<td>$25.00</td>
</tr>
<tr>
<td>Sparsa Muralidhara</td>
<td>$15.00</td>
</tr>
<tr>
<td>Santiago Clavijo</td>
<td>$14.00</td>
</tr>
<tr>
<td>Sparsa Muralidhara</td>
<td>$4.00</td>
</tr>
<tr>
<td>Spencer Gorelick</td>
<td>$12.99</td>
</tr>
<tr>
<td>Emma Woodlock</td>
<td>$55.00</td>
</tr>
<tr>
<td>Zoe Terner</td>
<td>$55.00</td>
</tr>
<tr>
<td>Zachery Ut</td>
<td>$55.00</td>
</tr>
<tr>
<td>Angelo Scialabassi</td>
<td>$55.00</td>
</tr>
<tr>
<td>Angel Silva</td>
<td>$15.00</td>
</tr>
<tr>
<td>Luke Spenik</td>
<td>$55.00</td>
</tr>
<tr>
<td>Daniel Galup</td>
<td>$55.00</td>
</tr>
<tr>
<td>Monica Lea</td>
<td>$15.00</td>
</tr>
<tr>
<td>Bri Seaberg</td>
<td>$55.00</td>
</tr>
<tr>
<td>Bruce Glasserman</td>
<td>$15.00</td>
</tr>
</tbody>
</table>
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Spyder Graphics 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 $550.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

3 Feb. 2020

Date

Y.M. Barone

Signature

R. Matthew Badger

Print Name
## Spyder Graphics

**818 N.E. 40th Ct.**
**Oakland Park, Fl 33334**
Tel: 954.561.9725
Fax: 954.561.9735
Cell: 954.205.9965
spydergraphics@bellsouth.net

### BILL TO

Spencer Gorelick  
University of Florida  
Inspire Party

### SHIP TO

Spencer Gorelick  
University of, FL  
Inspire Party

<table>
<thead>
<tr>
<th>P.O. NO.</th>
<th>TERMS</th>
<th>SHIP DATE</th>
<th>SHIP VIA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspire Party Campaign</td>
<td>Inspire Party Campaign</td>
<td>2/3/2020</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom Order</td>
<td>Custom Shirt Order...NAVY BLUE SHIRTS...TULTEX TRI BLENDE...ASSORTED SIZES...1 COLOR FRONT/1 COLOR BACK</td>
</tr>
<tr>
<td>Set-Up</td>
<td>ALL ART/SCREENS/FILMS AND SET-UPS.....DONATED BY SPYDER GRAPHICS ...$150</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>5.50</td>
<td>550.00</td>
</tr>
<tr>
<td>0</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>6.00%</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

### Total

$550.00
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR ____________________________  Office Depot

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 ________ Party ________ or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge ________ 21,39 ________ dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

3 Feb. 2020  R. M. Barocar
Date  Signature

UNIVERSITY OF FLORIDA

SG
STUDENT GOVERNMENT

R. Matthew Barocar  Print Name
SALE
PAPER COPY 3RM
19.99
Subtotal
19.99
Sales Tax
1.40
Total
21.39
Cash
22.00

CHANGE
(0.61)

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU
Visit survey.officedepot.com
and enter the survey code below.
NSP4 AT NO 2PM
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR: Sendinblue

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 $173.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

3 Feb. 2020
Date

Y.R. Fawcett
Signature

R. Matthew Barocas
Print Name
[SendinBlue] Order Confirmation

SendinBlue <contact@sendinblue.com>
Reply-To: contact@sendinblue.com
To: Matthew Barocas <inspirepartysg@gmail.com>

Fri, Jan 24, 2020 at 2:11 PM

Order Number: 47640

2020-01-24 20:11:26

Name: Matthew Barocas
Email: inspirepartysg@gmail.com
Gold (USD): USD 173.00

SendinBlue
1402 3rd Ave | Suite 301 | Seattle, WA 98101 | United States
Anti-Spam & Emailing Policy | General Terms & Conditions

AzZci8RoWUSHn1K63.pdf
64K
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR ____________________________

Amazon

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 _______10.69_________ dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

3 Feb. 2020 ____________________________
Date

Y. M. Barocas ____________________________
Signature

R. Matthew Barocas ____________________________
Print Name
Details for Order #113-8360156-5921811
Print this page for your records.

Order Placed: January 29, 2020
Amazon.com order number: 113-8360156-5921811
Order Total: $10.69

---

**Not Yet Shipped**

<table>
<thead>
<tr>
<th>Items Ordered</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of: AmazonBasics AAA 1.5 Volt Performance Alkaline Batteries - Pack of 36</td>
<td>$9.99</td>
</tr>
<tr>
<td>(Appearance may vary)</td>
<td></td>
</tr>
<tr>
<td>Sold by: Amazon.com Services LLC</td>
<td></td>
</tr>
<tr>
<td>Condition: New</td>
<td></td>
</tr>
</tbody>
</table>

**Shipping Address:**
Zachariah Chou
34021201 BUCKMAN HALL
GAINESVILLE, FL 32612-3401
United States

**Shipping Speed:**
One-Day Shipping

---

**Payment information**

<table>
<thead>
<tr>
<th>Payment Method:</th>
<th>Item(s) Subtotal: $9.99</th>
</tr>
</thead>
<tbody>
<tr>
<td>Visa</td>
<td>Last digits: 9992</td>
</tr>
</tbody>
</table>

**Billing address**
Zachariah Chou
34021201 BUCKMAN HALL
GAINESVILLE, FL 32612-3401
United States

Total before tax: $9.99
Estimated tax to be collected: $0.70

Grand Total: $10.69

---

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc. or its affiliates
<table>
<thead>
<tr>
<th>Donors</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alana Rush</td>
<td>$80.00</td>
</tr>
<tr>
<td>Anisha Patel</td>
<td>$50.00</td>
</tr>
<tr>
<td>Anthony Portugues</td>
<td>$70.00</td>
</tr>
<tr>
<td>Blake Robinson</td>
<td>$65.00</td>
</tr>
<tr>
<td>Brady Alexander</td>
<td>$80.00</td>
</tr>
<tr>
<td>Chloe Parrish</td>
<td>$65.00</td>
</tr>
<tr>
<td>Cooper Brown</td>
<td>$100.00</td>
</tr>
<tr>
<td>David Kays</td>
<td>$50.00</td>
</tr>
<tr>
<td>Esther Kim</td>
<td>$100.00</td>
</tr>
<tr>
<td>Faith Maniti</td>
<td>$50.00</td>
</tr>
<tr>
<td>Gabbi Hernandez</td>
<td>$80.00</td>
</tr>
<tr>
<td>Gabi Cerosoli</td>
<td>$50.00</td>
</tr>
<tr>
<td>Jack Coon</td>
<td>$50.00</td>
</tr>
<tr>
<td>Jacob P. Van De Car</td>
<td>$50.00</td>
</tr>
<tr>
<td>Jessica Jesurajan</td>
<td>$250.00</td>
</tr>
<tr>
<td>Katie Hernandez</td>
<td>$100.00</td>
</tr>
<tr>
<td>Kevin Marti</td>
<td>$50.00</td>
</tr>
<tr>
<td>Kyle Garner</td>
<td>$80.00</td>
</tr>
<tr>
<td>Lauredan Official</td>
<td>$250.00</td>
</tr>
<tr>
<td>Lindsay Kaighin</td>
<td>$50.00</td>
</tr>
<tr>
<td>Sharan Bakhta</td>
<td>$50.00</td>
</tr>
<tr>
<td>Trevor Pope</td>
<td>$500.00</td>
</tr>
<tr>
<td>Trey Banco</td>
<td>$150.00</td>
</tr>
<tr>
<td>Tyler Kendrick</td>
<td>$50.00</td>
</tr>
<tr>
<td>Wynton White</td>
<td>$50.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,520.00</strong></td>
</tr>
</tbody>
</table>
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR Michaels

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 $5.34 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/03/20
Date

Signature

Giovanna Mompremier
Print Name
MICHAELS STORE #9609 (352)377-9797
BUTLER PLAZA CENTRAL
3644 SOUTHWEST ARCHER RD.
GAINESVILLE, FL 32608-2420

8-5081-7716-9619-1658-9019-6110-1102-5829

2902145 SALE 2461 9609 004 1/25/20 18:08
CEI RBN BB GG ORA 40014006098731 @ 4.99 4.99
SUBTOTAL 4.99
Sales Tax 7% .35
TOTAL 5.34

ACCOUNT NUMBER ************7009
Debit 5.34

APPROVAL: CHIP-MAG ONLINE
PIN Verified

DEVICE ID:0004
TRACE REF:003546160
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR  Trader Joe's

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 $12.82 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/03/20
Date

Signature

Giovanna Mompremier
Print Name
TRADER JOE'S
3724 SW Archer Road
Gainesville, FL 32608
Store #764 - (352) 378-9321
OPEN 8:00AM TO 9:00PM DAILY

HYDRANGEA 3 STEM 5.99 T
HYDRANGEA 3 STEM 5.99 T

SUBTOTAL $11.98
STATE TAX 1 $0.84
TOTAL $12.82

DEBIT PURCHASE - APPROVED
Total: USD$ 12.82
Visa Debit Entry Method: Swipe
CARD #: XXXXXXXXXXX7009
AUTH CODE: 045603 SEQ #: 014300
Ticket # 420025647100172838
TransID: 186200256471001719
PIN VERIFIED

ITEMS 2
01-25-2020 06:00PM 0764 01 1991 2021

THANK YOU FOR SHOPPING AT TRADER JOE'S
www.traderjoes.com
Check out our podcast
Inside Trader Joe's wherever you get your podcasts today!
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR  CVS

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 $26.73 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/03/20
Date

[Signature]

Giovanna Monpremier
Print Name
CVS Pharmacy

311 SW 13TH ST STE
GAINESVILLE, FL 32601
352.378.7600

REG#18 TRN#0100 CSHR#0000098 STR#10883

1 EXPO DRY ERASE SET KIT 12.49T
1 EXPO DRY ERASE SET KIT 12.49T

2 ITEMS

Survey ID #
2600 6611 6760 136 25

SUBTOTAL
24.98

FL 7.0% TAX
1.75

TOTAL
26.73

CHARGE
26.73

---

APPROVED 01/07/20
REF# 131001
TRAN TYPE: SALE

PTID: 0000000000000000310
TC: 817602450110CCFPAM
TERMINAL# 88209191
NO SIGNATURE REQUIRED
CAM 2580000
CASH 0.00 00000000000

---

3510 10830 0340 1001 89

Please retain receipt, subject to return policy, thru 04/02/20.

---
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR Fabulous Faces Entertainment

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 $381.80 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/03/20
Date

Signature

Giovanna Monpremier
Print Name
<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balloon Arch - Spiral</td>
<td>20</td>
<td>$12.00</td>
<td>$240.00</td>
</tr>
<tr>
<td>Cheetah spiral in orange &amp; white &amp; gray</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>*per linear foot</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Delivery, Setup &amp; Strike</td>
<td>1</td>
<td>$125.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>balloons to be delivered/setup &amp; ready by 11:50 am on Thursday, January 23. Fab Faces will return to strike decor after end of event.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $365.00
Florida Sales Tax (7%) $16.50

Total: $381.80
Payment received January 22, 2020 $381.80
Balance Due: $0.00
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR: Chick-fil-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 Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $266.97 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/03/20
Date

Signature

Giovanna Mompremier
Print Name
Welcome to Chick-fil-A
The Standard Inn (ID # 3852)
Gainesville, FL
Kayna Mauerman
(352) 375-4000

CUSTOMER COPY
***** DUPLICATE RECEIPT *****
2/1/2020 1:53:57 PM
PICKUP

Order Number: 896268

Guest: Kyle Garner
Phone: 352-250-2332
Promised Time: 2/1/2020 1:30 PM
Guest Count: 60

Online Order Number: 74368
2. Nuggets Tray LG
   + 8 Oz CFA Sauce
   + 8 Oz BBQ
   + 8 Oz Poly
   + 8 Oz Hny Must
1. Ftr Tray LG

Sub. Total: $249.50
Tax: $17.47
Total: $266.97

Change: $0.00
Visa: $266.97

Register: 3 Tran Seq No: 896268
Cashier: Sara G

It was a pleasure serving you!
Follow us on Social Media @cfthestandard
Forgot to scan? No Problem!
one.chick-fil-a.com/forgot8scan
Restroom Code: 29574

Visa
Card Num: XXXXXXXXXX8031
Terminal: KA1240219001
Approval: 028259
Sequence: 050360

I agree to pay the above Total Amount according to Card Issuer Agreement.

Signature:  

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 $290.24 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/03/20
Date

Signature

Giovanna Mompremier
Print Name
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 Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $20.08 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

01/23/20

Signature

Giovanna Monpremier

Print Name
Party Shop
DON'T PARTY WITHOUT US

#087476  01/26/2020  11:12:13AM
15 Melony  000000

*COPY*

10 12.99  $12.99
BALLOONS
20 1.99  $3.98
BALLOONS
120 0.15  $1.80
BALLOONS

SUBTOTAL  $18.77
TAX AMOUNT  $1.31

ITEMS 15Q
CHARGE  $20.08

3307 CLARK BUTLER BLVD.
GAINESVILLE FL. 32608
(352) 260-6167
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 Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $37.20 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

01/27/20
Date

Signature

Giovanna Mempremier
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

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 $34.03 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

01/27/20  
Date

Signature

Giovanna Mompremier
Print Name
Publix
University Village Market
203 NW 13th Street
Gainesville, FL 32601
Store Manager: Adam Buddle
352-375-2775

DIXIE EVERYDAY PLT 5.15 T
CHNT NAPKN ALL ECC 2.49 T
OREO CRM 3.99 F
COCOA-COLA CLASSIC 4.99 T F
OREO CRM 8.99 F
PUBLIX SPAGHETTI
10 5-FOR 5.00 1.00 F
COCOA-COLA CLASSIC 4.99 T F

Order Total 26.40
Sales Tax 1.24
Grand Total 27.64
Debit Payment 27.64
Change 0.00

PRESTO!
Trade #: 011036
Reference #: 1811979362
Acct #: XXXXXXXXXX0284
Debit/Purchase FROM CHECKING
Amount: $27.64

DEBIT CARD PURCHASE
Account #: 0000000000000000
Entry Method: Only Read
Mode: Issuer-PIN Verified

Your cashier was Shannon R
02/01/2020 13:40 S1560 R101 0324-00130

Remember your reusable bags.
Help do good. Bring them on every trip.

Publix Super Markets, Inc.
Publix
Butler Plaza West
3930 SW Archer Rd.
Gainesville, FL 32608
Store Manager: Brian Sterling
352-379-7271

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mountain Dew 20oz</td>
<td>1.99</td>
</tr>
<tr>
<td>SM Fresh Arrngmnt</td>
<td>1.99</td>
</tr>
<tr>
<td>SM Fresh Arrngmnt</td>
<td>1.99</td>
</tr>
</tbody>
</table>

Order Total               5.97
Sales Tax                  0.42
Grand Total               6.39
Debit Payment             6.39
Change                    0.00

*****************************************
* IN THE MARKET FOR $1,000 IN GROCERIES? *
* Save this receipt and visit www.PublixSurvey.com and you can be entered into a monthly drawing to win $1000 in Publix gift cards. *
* Your opinion means a lot to us. Please let us know how we are doing at your neighborhood Publix. *