

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

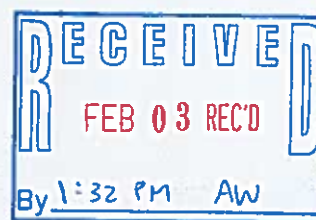
VENDOR Gabriel Turmail

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.

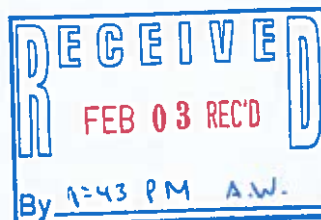
2-3-20
Date


Signature

Gabriel Turmail
Print Name



Inspire Party
3 February 2020
Contributions



Santiago Clavijo	\$50.00
Sagar Sane	\$50.00
R. Matthew Barocas	\$173.00
Sahil Patel	\$25.00
Busa Oni	\$15.00
Raisa Karim	\$100.00
Ford Dwyer	\$100.00
Zachariah Chou	\$300.00
Aviv Cutler	\$55.00
Lizzie Swiersz	\$55.00
Rebekah Shields	\$55.00
Brynn Price	\$55.00
Nicole Smith	\$25.00
Sparsha Muralidhara	\$15.00
Santiago Clavijo	\$14.00
Sparsha Muralidhara	\$4.00
Spencer Gorelick	\$12.99
Emma Woodlock	\$55.00
Zoe Turner	\$55.00
Zachery Utt	\$55.00
Angelo Sciabarassi	\$55.00
Angel Silva	\$15.00
Luke Spenik	\$55.00
Daniel Gallup	\$55.00
Monica Lea	\$15.00
Bri Seaberg	\$55.00
Bruce Glasserman	\$15.00

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

R. M. Barocas
Signature

R. Matthew Barocas
Print Name





Invoice

DATE	INVOICE #
2/3/2020	17815

BILL TO
Spencer Gorelick University of Florida Inspire Party

SHIP TO
Spencer Gorelick University of, FL Inspire Party

P.O. NO.	TERMS	SHIP DATE	SHIP VIA
Inspire Party Campaign		2/3/2020	

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Custom Order	Custom Shirt Order...NAVY BLUE SHIRTS..TULTEX TRI	100	5.50	550.00
Set-Up	BLEND..ASSORTED SIZES...1 COLOR FRONT/1 COLOR BACK		0.00	0.00
	ALL ART/SCREENS/FILMS AND SET-UPS.....DONATED BY SPYDER		6.00%	0.00
	GRAPHICS ...\$150			
		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 Inspire 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
Date

R. M. Barocas
Signature

R. Matthew Barocas
Print Name



Office DEPOT OfficeMax

GRAINESVILLE - (362) 377-4003

01/26/2020 10:14 AM



V2VTA9PP4M55YBE86

SALE	186-1-6471-652372-19.12.2
926382 PAPER, COPY, 3RM	19.99 SS
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:

V6P4 ATHO 2PRK

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

R. M. Barocas
Signature



R. Matthew Barocas
Print Name



Inspire Party <inspirepartysg@gmail.com>

[SendinBlue] Order Confirmation

SendinBlue <contact@sendinblue.com>

Fri, Jan 24, 2020 at 2:11 PM

Reply-To: contact@sendinblue.com

To: Matthew Barocas <inspirepartysg@gmail.com>



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](#)

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

R. 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**Items Ordered****Price**

1 of: *AmazonBasics AAA 1.5 Volt Performance Alkaline Batteries - Pack of 36 (Appearance may vary)* \$9.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 9992

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$9.99

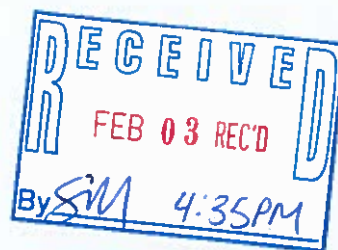
Estimated tax to be collected: \$0.70

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

02/02/20	
Donors	Amounts
Alana Rush	\$80.00
Anisha Patel	\$50.00
Anthony Portugues	\$70.00
Blake Robinson	\$65.00
Brady Alexander	\$80.00
Chloe Parrish	\$65.00
Cooper Brown	\$100.00
David Kays	\$50.00
Esther Kim	\$100.00
Faith Maniti	\$50.00
Gabbi Hernandez	\$80.00
Gabi Cerosoli	\$50.00
Jack Coon	\$50.00
Jacob P. Van De Car	\$50.00
Jessica Jesurajan	\$250.00
Katie Hernandez	\$100.00
Kevin Marti	\$50.00
Kyle Garner	\$80.00
Lauredan Official	\$250.00
Lindsay Kaighin	\$50.00
Sharan Bakhta	\$50.00
Trevor Pope	\$500.00
Trey Banco	\$150.00
Tyler Kendrick	\$50.00
Wynton White	\$50.00
Total	\$2,520.00



STUDENT GOVERNMENT ELECTIONS


FAIR MARKET VALUE FORM

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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



Michael's

Where Creativity Happens™

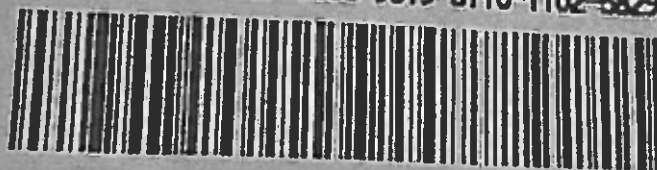
MICHAEL'S STORE #9609 (352)377-9797

BUTLER PLAZA CENTRAL

3644 SOUTHWEST ARCHER RD.

GAINESVILLE, FL 32608-2420

8-9081-7715-9619-1658-9019-8110-1102-5829



2902145 SALE 2461 9609 004 1/25/20 18:08
CEL RBN BB GG ORA 400100609873 1 @ 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





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	\$12.82

PURCHASE - APPROVED

Total: USD\$ 12.82

Visa Debit Entry Method: Swipe

CARD #: XXXXXXXXXXXXX7009

AUTH CODE: 045603 SEQ #: 014300

Ticket # 420025647100172838

TransID: 186200256471001719

PIN VERIFIED

ITEMS 2

01-25-2020 06:00PM 0764 01 1991 2021 G. Desmond

THANK YOU FOR SHOPPING AT TRADER JOE'S

www.traderjoes.com

Check out our podcast

Inside Trader Joe's

wherever you get your podcast today!

STUDENT GOVERNMENT ELECTIONS

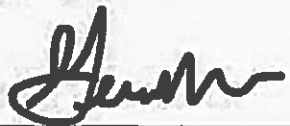
FAIR MARKET VALUE FORM

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 Mompremier
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

*****8765 RF*****8765

APPROVED# 010075
REF# 181001
TRAN TYPE: SALE
AID: A0000000031010
TC: E1750245C1ACFFM
TERMINAL# 88289151
NO SIGNATURE REQUIRED
CVM: 280000
TMR(95): 0000000000
1001001

.00



3510 8830 0340 1001 89

Returns with receipt, subject to
Return Policy, thru 04/02/00

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 Mompremier

Print Name





INVOICE 267
ISSUED January 20, 2020
DUE DATE January 23, 2020



FROM Fabulous Faces Entertainment, LLC
P.O. Box 1463
Interlachen, FL 32148

TO University of Florida Student Political Party
Blake Robinson

ITEM	QUANTITY	PRICE	TOTAL
Balloon Arch- Spiral Checkered spiral in orange & white & gray	20	\$12.00	\$240.00

*per linear foot

Delivery, Setup & Strike balloons to be delivered/setup & ready by 11:30 am on Thursday, January 23. Fab Faces will return to strike decor after end of event.	1	\$125.00	\$125.00
--	---	----------	----------

Subtotal:	\$365.00
Florida Sales Tax (7%)	\$16.80

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 In-Line (# 03852)
Gainesville, FL
Karyna Kaufmann
(352)376-4000

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

Order Number: 896268
PICKUP

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

Online Order Number: 74368

2	Nugget Tray LG	188.00
	+ 8oz CFA Sauce	
	+ 8oz BBQ	
	+ 8oz Poly	
	+ 8oz Hny Must	
1	Frt Tray LG	61.50

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

Change	
Visa:	\$0.00
Register:8	\$266.97
Cashier:Sara G	Tran Seq No: 896268

It was a pleasure serving you!
Follow on Social Media @cfathestandard
Forgot to scan? No Problem!
one.chick-fil-a.com/forgot2scan
Restroom Code: 29574

Visa
Card Num : XXXXXXXXXX8031
Terminal : KA12404219001
Approval : 028269
Sequence : 050860

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

Signature: _____

Please Print



<http://www.target-copy.com>

Transaction 900133

Subtotal	\$142.85
Tax	\$9.96

CREDIT CARD SALE \$152.31
AMEX 2034

SIGNATURE VERIFIED

11-11-1964

B4XD1259ZBJZC

Order XWA7KMBVN6B7Y

QUANTITY

☐ Delivery

 Pick Up

 Shio

 Call or email

SHIPPED BY

50% Deposit Required

[illegible]

TARGET COPY

Open 24 hours a day, 7 days a week
We are open 24 hours a day, 7 days a week

1412 W. University Avenue, Gainesville, FL 32603 (352) 376-9026 FAX (352) 375-2552

CART SIZE		STOCK		REORDER	
<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17
<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17
<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17
<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17	<input type="checkbox"/> 12 X 17

2 posters 30" x 40" (full vertical)
Carded in the amount of \$ 137.93

Carded in the amount of \$ 137.93

1412 WEST UNIVERSITY AVENUE
GAINESVILLE, FL 32603
352/376-9026
http://www.target-copy.com

Thank you for choosing Target Copy
Carded in the amount of \$ 137.93
03-Feb-2003 1:25:53A
Transaction 000003

1 Custom Item
8178.91
Subtotal
8178.91
Tax
\$9.02
Total
\$177.93

Carded in the amount of \$ 137.93
03-Feb-2003 1:25:53A
Transaction 000003

TARGET COPY

Open 24 hours a day, 7 days a week

CARD PAYMENT AUTHORIZATION

TARGET COPY

TARGET COPY

TARGET COPY

TARGET COPY

TARGET COPY

TARGET COPY

TARGET COPY

TARGET COPY

TARGET COPY

TARGET COPY

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.

01/27/20
Date


Signature

Giovanna Mompremier

Print Name



Party Shop
DON'T PARTY WITHOUT US

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

COPY

1@ 12.99 BALLOONS	T\$12.99
2@ 1.99 BALLOONS	T\$3.98
12@ 0.15 BALLOONS	T\$1.80
SUBTOTAL	\$18.77
TAX AMOUNT	\$1.31

ITEMS 15@
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 Mompremier

Print Name



See back of receipt for your chance
to win \$1000 ID #: 7P75V6CPW9P

Walmart *

352-371-3171 Mgr: ANNAPARIE URBAN

2900 SW 42ND ST

GAINESVILLE FL 32608

ST# 01081 DP# 007157 TE# 53 TR# 00589

COMMAND	005114195911	33.27
COMMAND	005114195911	33.27
COMMAND	005114195911	33.27
COMMAND	005114195911	33.27
COMMAND	005114195911	33.27
TABLE CLOTH	002833267329	10.84
TABLE CLOTH	002833267329	10.84

SUBTOTAL

TAX 1 7.00

TOTAL

DISCV TEND

Discover Credit *** **** 2042 1 1

APPROVAL # 022308

REF # 002300261579

ATD A0000001523010

IC FB41168EAE768440

TERMINAL # SC010536

NO SIGNATURE REQUIRED

01/22/20

21:28:52

CHANGE DUE

0.00

ITEMS SOLD 6

TC# 8201 2723 6634 6672 0495



01/22/20

21:28:52

CUSTOMER COPY

Scan with Walmart app to save receipts



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 \$37.03 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 OCC	2.49	T
ORED CRM	3.89	F
COCA-COLA CLASSIC	4.99	T F
ORED CRM	8.89	F
PUBLIX SPAGHETTI		
1 @ 5 FOR 5.00	1.00	F
COCA-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!

Trace #: 011036
Reference #: 1811979362
Acct #: XXXXXXXXXXXX0284
Debit Purchase FROM CHECKING
Amount: \$27.64

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

Your cashier was Shannon R

02/01/2020 13:40 S1560 R101 0324 C0130

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

MOUNTAIN DEW 200Z	1.99	T F
SM FRESH ARRNGMNT	1.99	T
SM FRESH ARRNGMNT	1.99	T

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. *