

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 \$17.33 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

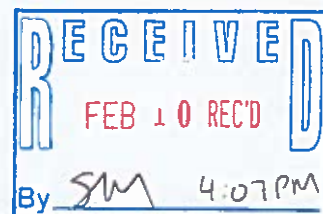
2/10/20

Date


Signature

Gabriel Turmail

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: Gingerlee L.

07-Feb-2020 11:15:22A

Transaction 900012

1 Manual Transaction	\$16.20
----------------------	---------

Subtotal	\$16.20
----------	---------

Tax	\$1.13
-----	--------

Total	\$17.33
-------	---------

CREDIT CARD SALE	\$17.33
------------------	---------

DISCOVER 3906

07-Feb-2020 11:15:41A

\$17.33 | Method: EMV

Discover XXXXXXXXXXXX3906

GABRIEL H TURMAIL

Ref #: 003800527901 | Auth #: 00734R

MID: ****8972

AID: A0000001523010

AthNtwkNm: DISCOVER

SIGNATURE VERIFIED

Online: [https://clover.com/
p/2MG1NQSMHK3Y2](https://clover.com/p/2MG1NQSMHK3Y2)



2MG1NQSMHK3Y2

Customer Info

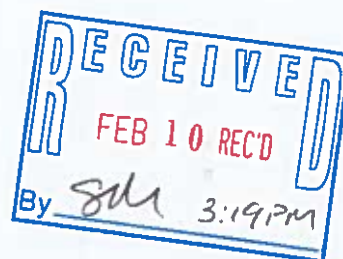
Name:

GABRIEL H TURMAIL

Order KMGF66ZZE6MS8

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<https://clover.com/privacy>

02/10/20	
Donors	Amounts
Abby Morris	\$70.00
Abigail Putnam	\$60.00
Amanda Holloway	\$100.00
Audrey Weigel	\$75.00
Branden Pearson	\$100.00
Brandon Fallin	\$75.00
Brianna Adan	\$70.00
Damon Veras	\$70.00
Daniel Badell	\$60.00
Dimple Gajjar	\$60.00
Domenica Aycart	\$75.00
Ellory Fuqua	\$70.00
Esther kim	\$80.00
Feraby Hoffman	\$100.00
Finn Sunshine	\$75.00
Gabriella Delgado	\$70.00
Hannah Bobek	\$75.00
Hannah Montgomery	\$70.00
Hays Molm	\$100.00
Jessica Jesurajan	\$300.00
Julia Cordover	\$75.00
Katie Hernandez	\$250.00
Kevin Trejos	\$80.00
Lauredan official	\$300.00
Marcus Nelson	\$75.00
Mary Faas	\$70.00
Mason Brooke	\$70.00
Nick Meyer	\$75.00
Olivia Potthast	\$75.00
Reece Tappan	\$80.00
Richard Doan	\$100.00
Robert Schulte	\$100.00
Rylee McIver	\$75.00
Samson Eagen	\$65.00
Seth Longland	\$70.00
Sydney White	\$75.00
Tommy Wolfe	\$70.00
Trevor Pope	\$500.00
Trey Banco	\$250.00
Virginia Howell	\$80.00
Total	\$4,290.00



STUDENT GOVERNMENT ELECTIONS


FAIR MARKET VALUE FORM

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VENDOR 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 \$41.41 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/10/20
Date


Signature

Giovanna Mompremier
Print Name



View order details

Order date	Feb 4, 2020
Order #	112-8113317-0092236
Order total	\$44.31 (1 item)

Shipment details

One-Day Shipping

Delivered

Delivery Estimate

Thursday, February 6, 2020 by 9pm



**C-Line Name Badge Kit
with Inserts, Clip Style,
Top Load, 4" x 3",...**

\$41.41

Qty: 1

Sold By: Amazon.com Services LLC

Track shipment



Payment information

Payment Method

Debit Card ending in 8858

STUDENT GOVERNMENT ELECTIONS


FAIR MARKET VALUE FORM

Please Print

VENDOR Greek House

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 \$1,263.43 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/10/20
Date


Signature

Giovanna Mompremier
Print Name



1:11 ↗
◀ Messages

in.xero.com

LTE 42

Questions or comments about this bill?

INVOICE



To	gatorpartyuf@gmail.com Attention: Katelyn Hernandez 505 sw 2nd Ave GAINESVILLE FL 32601 US
Invoice Number	INV-37688-1
Reference	INV-37688-1
Issued	January 23, 2020
Due	Today
From	Greek House Support@greekhouse.org

Gildan Heavy Blend Adult Crewneck	1,263.43
Sweatshirt - 2 color front	
86.00 × 13.73	
Tax: 7%	

Includes FL Tax 7%	82.65
--------------------	-------

Amount Due USD	1,263.43
-----------------------	-----------------

STUDENT GOVERNMENT ELECTIONS


FAIR MARKET VALUE FORM

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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 \$137.18 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/10/20
~~02/10/20~~
Date


Signature

Giovanna Mompremier
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: Terence S.

10-Feb-2020 1:14:56A

Transaction 500051

1	Custom Item	\$6.30
1	Custom Item	\$45.00
1	Custom Item	\$3.95
1	Custom Item	\$2.23

Subtotal	\$57.48
Tax	\$4.02

Total	\$61.50
--------------	----------------

DEBIT CARD SALE	\$61.50
------------------------	----------------

10-Feb-2020 1:15:21A

\$61.50 | Method: CONTACTLESS

VISA XXXXXXXXXXXX1897

Ref #: 004100531921 | Auth #: 262798

MID: ****8972

AID: A0000000980840

AltNtwkNm: MAESTRO

RtUnd:DEBIT

PIN VERIFIED

Online: [https://clover.com/p/
KHBVQE7GA2ZNM](https://clover.com/p/KHBVQE7GA2ZNM)



KHBVQE7GA2ZNM

Order 3WYCH8Q7RKQBP

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<https://clover.com/privacy>

TARGET COPY

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TARGET COPY
1412 WEST UNIVERSITY AVENUE
GAINESVILLE, FL 32603
3523763826
<http://www.target-copy.com>

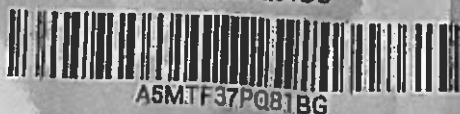
Thank you for choosing Target Copy
Cashier: Carlos W.
09-Feb-2020 6:25:50P

Transaction 600013

3 Custom Item	\$2.94
Subtotal	\$2.94
Tax	\$0.21
Total	\$3.15
DEBIT CARD SALE	\$3.15

09-Feb-2020 6:26:01P
\$3.15 | Method: CONTACTLESS
VISA XXXXXXXXXXXX4605
Ref #: 004000531341 | Auth #: 072688
MID: ****8972
AID: A0000000980840
AthNtwkNm: VISA
RtInd: CREDIT

Online: <https://clover.com/p/A5MTF87PQ81BG>



A5MTF87PQ81BG

Order 994EMN41Y0VET

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16
047/319

23
054/312

**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: Chris R

09-Feb-2020 4:17.55P

Transaction 500023

1 Custom Item	\$5.75
Subtotal	\$5.75
Tax	\$0.41
Total	\$6.16
DEBIT CARD SALE	\$6.16

09-Feb-2020 4:18:03P

\$6.16 | Method: CONTACTLESS

VISA XXXXXXXXXXXX4506

Ref #: 004000531121 | Auth #: 039475

MID: ***8972

AID: A0000000980840

AuthNtwkNm: VISA

RtInd:CREDIT

Online: [https://clover.com/p/
TWXVRXYNZV2V8](https://clover.com/p/TWXVRXYNZV2V8)



TWXVRXYNZV2V8

Order TAM1DYGMBQFD4

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TARGET COPY

ALL ARE EMPLOYEE OWNED COMPANIES

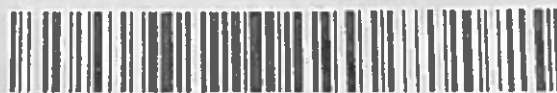
TARGET COPY
1412 WEST UNIVERSITY AVENUE
GAINESVILLE, FL 32603
3523763826
<http://www.target-copy.com>

Thank you for choosing Target Copy
Cashier: Erikah S.
09-Feb-2020 11:45:20P
Transaction 900054

1 Custom Item	\$62.03
Subtotal	\$62.03
Tax	\$4.34
Total	\$66.37
CREDIT CARD SALE	\$66.37
VISA 2031	

10 Feb-2020 12:03:24A
\$66.37 | Method: EMV
VISA CREDIT XXXXXXXXXXXX2031
AMANDA M HOLLOWAY
Ref # 004100531851 | Auth # 009836
MID: ****8972
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Online: [https://clover.com/p/
T3E3123JSWDF2](https://clover.com/p/T3E3123JSWDF2)

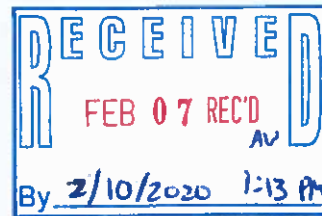


T3E3123JSWDF2

Order ZJMCYM7NAJ1ZR

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Inspire Party
10 February 2020
Contributions

[illegible]

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

10 Feb. 2020
Date

R. M. Barocas
Signature



R. Matthew Barocas
Print Name

Receipt for Inspire Party

Account ID: 399373613965975



Invoice/Payment Date

Feb 7, 2020, 12:32 AM

Payment Method

MasterCard*4742

Reference Number: 3ERPPR2QG2

Paid

\$57.99 USD

Transaction ID

2748380058609061-5258772

Ad spend since Jan 26, 2020.

Product Type

Facebook

Campaigns

Spring 2020

From Jan 26, 2020, 12:00 AM to Jan 28, 2020, 11:59 PM

\$57.99

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

10 Feb. 2020
Date

R. M. Baroan
Signature



R. Matthew Baroan
Print Name

**Details for Order #113-6552564-0248223**[Print this page for your records.](#)**Order Placed:** February 9, 2020**Amazon.com order number:** 113-6552564-0248223**Order Total:** \$25.95**Not Yet Shipped****Items Ordered**1 of: *Shark Inflatable Halloween Costume Cosplay Jumpsuit (Adult) Blue*Sold by: TV Store Online ([seller profile](#))

Condition: New

Price**\$25.95****Shipping Address:**Zachariah Chou
34021201 BUCKMAN HALL
GAINESVILLE, FL 32612-3401
United States**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 9992

Item(s) Subtotal: \$25.95

Shipping & Handling: \$0.00

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

Total before tax: \$25.95

Estimated tax to be collected: \$0.00

Grand Total: \$25.95To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Dollar Tree

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

10 Feb. 2020
Date

R. M. Barocas
Signature



R. Matthew Barocas
Print Name



DOLLAR TREE

Store# 282
3965 Plaza Blvd
Suite 60
Gainesville FL 32608-2443

(352) 415-6916

DESCRIPTION	QTY	PRICE	TOTAL
BLIN 15CT STANDARD 12IN BLUE	1	1.00	1.00
BLIN 15CT STANDARD 12IN BLUE	1	1.00	1.00
TABLECOVER LT BLUE 54X108 PLST	1	1.00	1.00
TABLECOVER LT BLUE 54X108 PLST	1	1.00	1.00

Sub Total \$4.00

SALES TAX \$0.28

Total \$4.28

HS DEBIT \$4.28

*****6667 Approved

Purchase Chip

Auth/Trace Number: 5621967848270

Chip Card AED: A0000000980840

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *

* with original receipt. We do not offer refunds. *

8068 00282 04 013 21610223 2/03/20 18:18

Sales Associate:Telettha

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR UF Bookstore

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

10 Feb. 2020
Date

R. M. Barocas
Signature



R. Matthew Barocas
Print Name

University of Florida Bookstore
1900 Museum Road
Gainesville
FL 32611
(352) 392-0124
ufbookstore@uflife.com
www.uflbookstore.com

ITEM	QTY	PRICE	TOTAL
STN DEBITAL MACH CARD 385598			
459825	1	\$3.99	\$3.99

Subtotal \$3.99

Total Sales Tax \$0.28

Total \$4.27

Credit \$4.27

Card: Visa
Account: 6667
Auth: 043138
Application ID: a9080000091010
Application Name: VISA DEBIT
IAD: 06010a03a00000
PAN Seq No: 00
Auth Trace No: 3792285
Verification: Signature
Capture Method: ICC

FL4 7.00 07.000% \$0.28

Items Purchased: 1

Total Tender \$4.27

Change Due \$0.00

* Not an Original Receipt *

Accepted: Jasmine

Thank You For Shopping At
FOREST BLVD 07/9

Please Save Receipt for Return

379 379 379 184 02/03/20 04:07 PM

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target

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

10 Feb. 2020
Date

R. M. Barrow
Signature



R. Matthew Barrow
Print Name



GAINESVILLE UNIVERSITY OF FL
02/09/2020 08:23 PM EXPIRES 05/09/20



GROCERY
055090076

TIC TAC FT \$1.39

STATIONERY-OFFICE
081051951

PAPER T \$23.16
4 @ \$5.79 ea

SUBTOTAL \$24.55
T = FL TAX 7.0000% on \$24.55 \$1.72

TOTAL \$26.27
*9494 DEBIT TOTAL PAYMENT \$26.27
ATD: A0000000980840
US DEBIT

REC#2-0040-3238-0163-7568-4 VCD#751-285-745

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Take a 2 minute survey about today's trip:

<http://www.target.com>
User ID: 7995 9676 2983
Password: 624 316

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Zachary Ladd

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

10 Feb 2020
Date

R. M. Barros
Signature



R. Matthew Barros
Print Name

Sales Receipt

Zachary Ladd

Date: 2/4/2020

Sold To Inspire Party
Matthew Barocas

Qty	Item #	Description	Unit Price	Line Total
4	1	Hour of Photography	\$50	200

Total 200

Zachary Ladd

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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VENDOR Michael'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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 48.83 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

10 Feb. 2020
Date

R. M. Barocas
Signature



R. Matthew Barocas
Print Name

Michael's

Where Creativity Happens™

MICHAELS STORE #9609 (352) 377-9797
BUTLER PLAZA CENTRAL
3641 SOUTHWEST ARCHER RD.
GAINESVILLE, FL 32608-2420
Rewards Number: LMR90247763791

8-9385-6715-4819-1018-6069-8110-1102-8504



2916049 SALE	3194 9609 004	2/03/20	18.06
CS SATIN ACR PNT	191518585742	11.99	
	1 @ 7.19		7.19
CPN GET ITM40x	4.80-		
AM CHNKY WD CAP L	400100645499	1 @ 1.99	1.99
AM CHNKY WD CAP L	400100645635	1 @ 1.99	1.99
AM CHNKY WD CAP L	400100645642	2 @ 1.99	3.98
AM RTF LASER FRAM	886946220210	1 @ 8.49	8.49
AM MIRROR 20X12"	400100648780	1 @ 7.99	7.99
FMBD UPC 20X30-10	79946130003	2 @ 7.00	14.00

AMOUNT QUALIFIED FOR DISCOUNT \$ 11.99
YOU SAVED \$ 4.80

Coupon(s) Applied:

400100295106 CPN GET ITM40x

SUBTOTAL	45.63
Sales Tax 7%	3.20
TOTAL	48.83

ACCOUNT NUMBER *****6667

Debit

APPROVAL: 063760 CHIP ONLINE

PIN Verified

Application Label: US DEBIT

AID: A0000000980840

TVR: 8080048000

TSL: 6800

DEVICE ID:0004

TRACE REF:001439570

This receipt expires at 730 days on 02/07/22

Now Hiring! Apply at <http://www.michaels.com/careers>

Click, Buy, Create, Shop michaels.com today!

Get Savings & Inspiration! Text# SIGNUP to 273283

To Sign Up for Email & Text Messages.

MMsg & Data Rates May Apply

You will receive 1 autodialed message
with a link to join Michaels alerts.

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

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VENDOR Krispy Kreme

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

10 Feb. 2020
Date

R. M. Barocas
Signature



R. Matthew Barocas
Print Name

DOUGHNUTS

Krispy Kreme
Doughnuts & Coffee
306 NW 13th Street
Gainesville, FL 32601
352.377.0052

Host: Deangelo 02/07/2020
168 4:01 PM
10174

Area: Retail Counter

Original Glazed Dozen (4 @9.99) 39.96

Fund Cert OG \$1 off -1.00

Fund Cert OG \$1 off -1.00

Subtotal 37.96

Total Tax 0.00

Carryout Total 37.96

MID: 720000806605
TID: 440
RRN: 015588

SALE

XXXXXXXXXXXX9992

CHASE VISA

02/07/2020

INVOICE:

Entry Method: Chip
16:01:00
015588

Total: USD\$ 37.96

APPROVED 03163I

CHASE VISA

AID:

A6000000031010

TVR:

0800008000

TSI:

E800

Thank You for Visiting Krispy Kreme
We appreciate your business

--- Check Closed ---

the ORIGINAL
SINCE 1937