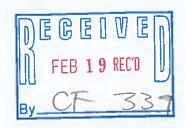
| VENDOR | |
|--|---|
| These bills which are attached, are to the best of my know | vledge a true, accurate, and total |
| account of all business transacted by this concern with | han Lomioor |
| individuals acting on their behalf. The total fair market v | alue of the transaction(s) is to the best |
| of my knowledgedollar | s. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, the level of | campaign expenditures. |
| 2/19/2020 | Ethan Lomio |
| Date | Signature |
| UNIVERSITY OF FLORIDA | Ethan Lomio |
| | Print Name |



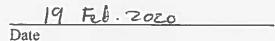


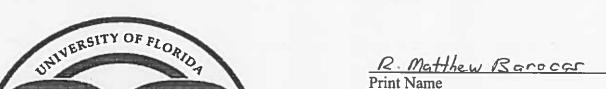
Inspire Party 19 February 2020 Contributions



| Kristen Jackson | \$10.00 |
|--------------------|-----------|
| Matthew Hoeck | \$150 |
| Mikaela Guido | \$10.00 |
| R. Matthew Barocas | \$2326.45 |
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| VENDOR | Krispy Kre | me |
|-----------------------------|-------------------------|--|
| These bills which are a | ttached, are to the bes | et of my knowledge a true, accurate, and total |
| account of all business | transacted by this con | ncern with Inspire Party or |
| individuals acting on th | eir behalf. The total | fair market value of the transaction(s) is to the best |
| of my knowledge | 21.98 | dollars. I understand that the purpose of this |
| letter is to appraise, to t | he proper authorities, | the level of campaign expenditures. |





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

Host: Maria 02/19/2020 10:43 AM 20074

Area: Retail Counter

Assorted Dozen (2 010.99) 21.98 (12)Chocolate Iced Glazed (12)Original Glazed -

Subtota1 21.98

Total Tax 0.00

Carryout Total 21.98

MID: 7.20000806605 TID: 440

RRN: 026010

SALE

AMERICAN EXPRESS Entry Method: Chip 02/19/2020 10:43:24 INVOICE: 026010

USDS 21.98 Total:

APPROVED 866300

AMERICAN EXPRESS

ALD: 4000004025014001 TW: 0100901000 ISI: E800

Thank You for Visiting Krispy Kreme He appreciate your business

--- Check Closed -

| VENDOR | Facebook | | |
|----------------------|----------|--|--------------|
| | | my knowledge a true, accurate, and | total |
| | | market value of the transaction(s) is | to the best |
| | | dollars. I understand that the pur level of campaign expenditures. | pose of this |
| | | | |
| 19 F.J. 2020 Date | | Signature | |
| UNIVERSITY OF FL | ORIDA | R. Matthew Ray | 7652 |



Receipt for Inspire Party (Account ID: 399373613965975)

Summary

AMOUNT BILLED

\$176.45 USD

BILLING REASON

You made this manual payment.

DATE RANGE

Feb 18, 2020, 12:00 AM - Feb 19, 2020, 11:02 AM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa*8489

REFERENCE NUMBER 0

PVVK3R2PG2

| CAMPAIGN | RESULTS | AMOUNT |
|-------------|-------------------------------|----------|
| Spring 2020 | 15,475 ໄກນຸຄສາຊໂລກສ | \$176.45 |

TOTAL

\$176.45

| VENDOR Facebook | |
|--|---|
| These bills which are attached, are to the best of raccount of all business transacted by this concern | |
| individuals acting on their behalf. The total fair not my knowledge 125.00 | market value of the transaction(s) is to the best |
| letter is to appraise, to the proper authorities, the | |
| 19 Feb. 2020 Date | R. M. Broses |
| UNIVERSITY OF FLORIDA | R. Matthew Barocas Print Name |



Receipt for Inspire Party (Account ID: 399373613965975)

Summary

AMOUNT BILLED

\$125.00 USD

BILLING REASON

You're being billed because you reached your \$125.00 billing tirreshold.

DATE RANGE

Feb 17, 2020, 12:00 AM - Feb 18, 2020, 9:57 PM

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard*4742

REFERENCE NUMBER 6

ZWV8XRNPG2

| CAMPAIGN | RESULTS | AMOUNT |
|-------------|-----------------------|----------|
| Spring 2020 | 15,819 Impressions | \$125.00 |
| TOTAL | | \$125.00 |

| VENDOR Waln | nact |
|--|---|
| Those hills which are attached are to the h | port of many languaged are a time appropriate and total |
| | pest of my knowledge a true, accurate, and total |
| account of all business transacted by this c | oncern with Inspire Party or |
| individuals acting on their behalf. The total | al fair market value of the transaction(s) is to the best |
| of my knowledge 20-72 | dollars. I understand that the purpose of this |
| letter is to appraise, to the proper authorities | es, the level of campaign expenditures. |
| 19 Feb. 2020 | ch un Provone |
| Date | Signature |
| UNIVERSITY OF FLORID | R. Matthew Basacas |

See back of receipt for your chance to win \$1000 ID #:7P7HXXCQ36P

Walmart > '<

352-371-3171 Mgr:ANNAMARIE URBAN 2900 SW 42ND ST GAINESVILLE fl 32608 ST# 01081 OP# 009046 TE# 46 TR# 07223

10PK PAPER 084235606157 24.97

SUBTOTAL 7.000 %

TOTAL CASH TEND DEBIT TEND CHANGE DUE

PAY FROM PRIMARY
20.72 FOTAL PERCHASE
US DEBLY **** **** 9494 I O
REF # 005000499328
NETWORK ID 0056 APPR CODE 676470

US DEBTI AID A000D000980840 TO E694A02B40FABFFB

| VENDOR | Call Hub / | Gaglers, Inc. | |
|---------------------------|-----------------------------|------------------------------------|--------------------|
| These bills which are | attached, are to the best | of my knowledge a true, accurate, | , and total |
| account of all busines | ss transacted by this cond | ern with Inspire Party | or |
| individuals acting on | their behalf. The total fa | ir market value of the transaction | (s) is to the best |
| of my knowledge | 50.00 | dollars. I understand that th | e purpose of this |
| letter is to appraise, to | o the proper authorities, t | he level of campaign expenditures | 5. |
| 19 Feb. 20. | 20 | R. M. Brus | 30- |
| UNIVERSITY | OF FLORIDA | R. Matthew E | Barocas |



Receipt #1078-4068

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gagiers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. |
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| | |
| These bills which are attac | ched, are to the best of my knowledge a true, accurate, and total |
| account of all business tra | nsacted 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 knowledge5 | dollars. I understand that the purpose of this |
| letter is to appraise, to the | proper authorities, the level of campaign expenditures. |
| | |
| 19 Feb. 2020 | Signature |
| Date | Signature |
| UNIVERSITY OF F | LO _D |
| UNIV | R. Matthew Barocas |
| | Print Name |
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| (C) | |
| | ~ S |



Receipt #1079-6872

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. |
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| | ached, are to the best of my knowledge a true, accurate, and total ransacted by this concern with |
| individuals acting on the | ir behalf. The total fair market value of the transaction(s) is to the b |
| | dollars. I understand that the purpose of e proper authorities, the level of campaign expenditures. |
| 19 Feb. 2020 Date | Signature |
| UNIVERSITY OF | FLORID R. Matthew Barocas |
| | Print Name |



Receipt #1100-1224

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

MasterCard - 4742

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. | |
|-------------------------------|--|--------------------|
| These bills which are atta | ached, are to the best of my knowledge a true, accurate, | and total |
| account of all business tr | ransacted by this concern with Inspire Party | or |
| individuals acting on the | ir behalf. The total fair market value of the transaction(| (s) is to the best |
| of my knowledge | dollars. I understand that th | e purpose of this |
| | | |
| letter is to appraise, to the | e proper authorities, the level of campaign expenditures | 3. |
| letter is to appraise, to the | e proper authorities, the level of campaign expenditures | |
| letter is to appraise, to the | | |
| | e proper authorities, the level of campaign expenditures R.W. Bares Signature | |
| 19 Feb. 2020 Date | Signature | |
| 19 Feb. 2020 Date | Signature | 2 |
| 19 Feb. 2020 | Signature | 2 |
| 19 Feb. 2020 Date | Signature FLORID R. Matthew E | 2 |



Receipt #1106-3286

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 18, 2020

MasterCard - 4742

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. | |
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| These bills which are atta | ached, are to the best of my knowledge a true | , accurate, and total |
| account of all business tra | ansacted by this concern with Inspi | re Party or |
| individuals acting on thei | ir behalf. The total fair market value of the t | ransaction(s) is to the best |
| of my knowledge 5 | dollars. I underst | and that the purpose of this |
| letter is to appraise, to the | e proper authorities, the level of campaign ex | penditures. |
| | , | |
| 19 Feb. 2020 | 82.40 | Briogram |
| Date | Signature | |
| - TV 02 | | |
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| WIVERSITY OF | R.D. R. | Matthew Barocas |
| UNIVERSITY OF | R. Print Nam | |
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Receipt #1210-4507

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| nowledge a true, accurate, and total Inspire Party or et value of the transaction(s) is to the best |
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| ollars. I understand that the purpose of this |
| of campaign expenditures. |
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| Signature |
| R. Matthew Barocas |
| Print Name |
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Receipt #1242-5652

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$100

February 19, 2020

MasterCard – 4742

SUMMARY

Payment to Gaglers, inc

\$100.00

Amount paid

\$100.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. | | |
|------------------------------------|-----------------------------------|-------------------------------|-------------|
| These bills which are attached | l, are to the best of my knowled | lge a true, accurate, and to | otal |
| account of all business transac | cted by this concern with | Inspire Party | or |
| individuals acting on their beh | nalf. The total fair market value | e of the transaction(s) is to | o the best |
| of my knowledge <u>50</u> . | dollars. | I understand that the purp | ose of this |
| letter is to appraise, to the prop | per authorities, the level of cam | ıpaign expenditures. | |
| 19 Feb. 2020 Date | <u></u> | R. M. Barre | |
| UNIVERSITY OF FLOR | No. | R. Matthew Barocas | s |
| | P | rint Name | |



Receipt #1277-4818

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gagler | s, Inc. | |
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| These bills which are | e attached, are to the best of my | knowledge a true, accurate, and to | otal |
| account of all busine | ess transacted by this concern w | th Inspire Party | ог |
| individuals acting or of my knowledge | | ket value of the transaction(s) is t | |
| or my knowledge | | sonais. I understand that the purp | ose of this |
| letter is to appraise, | to the proper authorities, the lev | el of campaign expenditures. | |
| | | | |
| 19 Feb. 20 | 020 | M. M. Baros | |
| Date | | Signature | |
| | | | |
| UNIVERSITY | OF FLORIDA | R. Matthew Baroca | S |
| | | Print Name | |



Receipt #1340-4464

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$25

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$25.00

Amount paid

\$25.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. | | |
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| | | | |
| These bills which are att | ached, are to the best of my knowledge | edge a true, accurate, and | total |
| account of all business to | ransacted by this concern with | Inspire Party | or |
| individuals acting on the | ir behalf. The total fair market val | ue of the transaction(s) is | to the best |
| of my knowledge | 50.00 dollars. | I understand that the pu | rpose of this |
| letter is to appraise, to th | e proper authorities, the level of ca | mpaign expenditures. | |
| | | | |
| 19 Feb. 2020 | | L. M. Parson | |
| Date | | Signature | |
| ERSITY OF | FLO | | |
| UNIVERSITY OF | ORIDA | R. Matthew Baroo | eas |
| 1 | | Print Name | |
| | THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO PERSON NAMED | | |
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| OR CONTRACTOR OF THE PROPERTY | | | |



Receipt #1353-4711

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. | | _ |
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| | ched, are to the best of my know | | |
| individuals acting on their of my knowledge | | lue of the transaction(s) is to the bes | |
| letter is to appraise, to the | proper authorities, the level of c | ampaign expenditures. | |
| 19 Feb. 2020 Date | | Signature | |
| UNIVERSITY OF F | LORIDA | R. Matthew Barocas Print Name | |



Receipt #1355-0275

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

MasterCard - 4742

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. | | - 01 | |
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| These bills which are attack | hed, are to the best of my know | ledge a true, | accurate, and total | |
| account of all business tran | sacted by this concern with | Inspire | Party | _or |
| individuals acting on their | behalf. The total fair market ve | alue of the tra | nsaction(s) is to th | ne best |
| of my knowledge | 50.00 dollar | s. I understar | nd that the purpose | of this |
| letter is to appraise, to the p | proper authorities, the level of | campaign exp | enditures. | |
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| 19 Feb. 2020 | | 4.41 | Postoc | |
| Date | | Signature | | |
| PRITY OF FI | | | | |
| UNIVERSITY OF FL | ORIDA | R. N | Matthew Barocas | |
| | | Print Name | | |
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Receipt #1359-2284

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call H | lub / Gaglers, Inc. | | |
|-------------------------------|------------------|----------------------|--|--------|
| These bills which are atta | | | edge a true, accurate, and total Inspire Party | or |
| individuals acting on thei | r behalf. The to | tal fair market val | lue of the transaction(s) is to the | best |
| of my knowledge | 50.00 | dollars. | . I understand that the purpose of | f this |
| letter is to appraise, to the | proper authoriti | ies, the level of ca | ampaign expenditures. | |
| | | | | |
| 19 Feb. 2020 Date | | | R. W. Boroca | |
| UNIVERSITY OF | FLORID | | R. Matthew Barocas | |
| () | | | Print Name | |



Receipt #1392-5632

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 18, 2020

MasterCard - 4742

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

Please Print

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| VENDOR | Call Hub / Gaglers, I | nc. |
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| | e attached, are to the best of my knows ss transacted by this concern with | |
| | | value of the transaction(s) is to the best |
| of my knowledge | 100.00 doll | ars. I understand that the purpose of this |
| letter is to appraise, t | o the proper authorities, the level o | f campaign expenditures. |
| | | |
| 19 Feb. 20 | 20 | L. M. Paroca |
| Date | | Signature |
| GITY | OF E. | |
| UNIVERSITY | ORID | R. Matthew Barocas |
| | | Print Name |
| | | |
| | | |



Receipt #1418-9475

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$100

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$100.00

Amount paid

\$100.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

Please Print

GOVERNING GOVERNING

| VENDOR | Call Hub / C | Gaglers, Inc. | |
|------------------------|---------------------------------|-----------------------------------|--------------------|
| | | | |
| These bills which as | re attached, are to the best of | of my knowledge a true, accurate | , and total |
| account of all busin | ess transacted by this conce | ern with Inspire Party | or |
| individuals acting o | n their behalf. The total fai | r market value of the transaction | (s) is to the best |
| of my knowledge _ | 100.00 | dollars. I understand that the | ne purpose of this |
| letter is to appraise, | to the proper authorities, th | e level of campaign expenditure | S. |
| 19 Feb. 2 | 020 | <u> R. M. Poor</u> Signature | W. |
| | | Signature | |
| UNIVERSITY | OF FLORIDA | R. Matthew | Barocas |
| | - | Print Name | |



Receipt #1457-2150

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$100

February 19, 2020

MasterCard - 4742

SUMMARY

Payment to Gaglers, Inc

\$100.00

Amount paid

\$100.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. |
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| | |
| These bills which are attacl | hed, are to the best of my knowledge a true, accurate, and total |
| account of all business tran | sacted by this concern withor |
| individuals acting on their l | behalf. The total fair market value of the transaction(s) is to the best |
| of my knowledge5 | dollars. I understand that the purpose of this |
| | proper authorities, the level of campaign expenditures. |
| | |
| 19 Feb. 2020 | & M. Boros |
| Date | Signature |
| ERSITY OF FL | |
| UMIVERSITY OF FL | R. Matthew Barocas |
| 1 | Print Name |



Receipt #1481-2207

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. | |
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| | | |
| These bills which are atta | ached, are to the best of my knowledge a true, accurate, and total | |
| account of all business tr | ansacted by this concern with Inspire Party | or |
| individuals acting on the | r behalf. The total fair market value of the transaction(s) is to the | best |
| of my knowledge | dollars. I understand that the purpose o | f this |
| letter is to appraise, to the | e proper authorities, the level of campaign expenditures. | |
| | | |
| 19 Feb. 2020 | Se. M. Boroco | |
| Date | Signature | |
| ERSITY OF | FLOR | |
| UNIVERSITY OF | R. Matthew Barocas | |
| 100 | Print Name | |
| | | |
| | | |



Receipt #1501-9044

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, In | c. |
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| These bills which are a | ttached, are to the best of my kno | wledge a true, accurate, and total |
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| individuals acting on th | eir behalf. The total fair market | value of the transaction(s) is to the best |
| of my knowledge | 50.00 dolla | ars. I understand that the purpose of this |
| letter is to appraise, to t | he proper authorities, the level of | campaign expenditures. |
| | | |
| 19 Feb. 2020 | | Signature |
| Date | | Signature |
| UNIVERSITY O | FFLORID | R. Matthew Barocas |
| 0 | | Print Name |
| | | |
| | | |
| | | |



Receipt #1556-7519

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| These bills which are attached, are to the best | t of my knowledge a true, accurate, and total |
|---|--|
| account of all business transacted by this con | cern withor |
| individuals acting on their behalf. The total f | fair market value of the transaction(s) is to the best |
| of my knowledge 50.00 | dollars. I understand that the purpose of thi |
| letter is to appraise, to the proper authorities, | the level of campaign expenditures. |
| | |
| 19 Feb. 2020 | L. M. Paroco |
| Date | Signature |
| CITY OF E | |
| UNIVERSITY OF FLORIDA | R. Matthew Barocas |
| | Print Name |
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| | |



Receipt #1597-2928

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, 1 | Inc. | |
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| These bills which are at | tached, are to the best of my kn | owledge a true, accurate, and | d total |
| account of all business t | transacted by this concern with | Inspire Party | or |
| individuals acting on the | eir behalf. The total fair marke | t value of the transaction(s) is | s to the best |
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| | ne proper authorities, the level of | | |
| | | | |
| 19 Feb. 2020 Date | | Signature | |
| ERSITY OF | FLO | | |
| UNIVERSITY OF | RIDA | R. Matthew Baro | cas |
| | | Print Name | |



Receipt #1665-5424

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. |
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| These bills which are att | ched, are to the best of my knowledge a true, accurate, and total |
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| individuals acting on the | r behalf. The total fair market value of the transaction(s) is to the bes |
| of my knowledge | dollars. I understand that the purpose of the |
| letter is to appraise, to th | proper authorities, the level of campaign expenditures. |
| | |
| 19 Feb. 2020 | J. M. Broca |
| Date | Signature |
| UNIVERSITY OF | R. Matthew Barocas |
| | Print Name |
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| | |



Receipt #1665-9859

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$100

February 19, 2020

MasterCard - 4742

SUMMARY

Payment to Gaglers, Inc

\$100.00

Amount paid

\$100.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

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| UNI | | Print Name |
| UNIVERSITY OF | No. of Concession, Name of Street, or other Persons and Persons an | 1 tille (valle |
| OTHER. | | 1 Int Name |



Receipt #1675-4599

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. | | |
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| letter is to appraise, to th | e proper authorities, the level of can | npaign expenditures. | |
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| 19 Feb. 2020 | | R. M. Brown | |
| Date | 5 | Signature | |
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| MIVERSITY OF | FLORID | R. Matthew Baroca | S |
| UNIVERSITY OF | FLORIDA | R. Matthew Barocas | S |
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Receipt #1677-1780

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

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| individuals acting on | their behalf. The total fair market v | value of the transaction(s) is | s to the best |
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| letter is to appraise, t | o the proper authorities, the level of | campaign expenditures. | |
| | | | |
| 19 Feb. 20 | 20 | D. M. Baron | |
| Date | | Signature | |
| GRSITY | OF FLO | | |
| UNIVERSITY | ORIDA | R. Matthew Baro | cas |
| | | Print Name | |



Receipt #1723-7573

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 18, 2020

MasterCard - 4742

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc. | |
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| of my knowledge | 50.00 dollar | s. I understand that the purpose of this |
| letter is to appraise, to the | e proper authorities, the level of o | campaign expenditures. |
| | | |
| 19 Feb. 2020 Date | | Signature |
| CITY OF | | |
| UNIVERSITY OF | CORIDA | R. Matthew Barocas |
| (A) | | Print Name |



Receipt #1809-2543

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

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| These bills which are | e attached, are to the b | est of my knowl | edge a true, accurate, an | d total |
| account of all busine | ss transacted by this co | oncern with | Inspire Party | or |
| individuals acting on | their behalf. The total | ıl fair market va | lue of the transaction(s) | is to the best |
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| letter is to appraise, t | to the proper authoritie | es, the level of ca | ampaign expenditures. | |
| 19 Feb. 20 Date | 020 | | Signature | |
| UNIVERSITY | OF FLORIDA | | R. Matthew Bard | ocas |
| 9 | | | Print Name | |



Receipt #1813-0799

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 18, 2020

MasterCard - 4742

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

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| 19 Feb. 2020 | ne proper authorities, the level of | campaign expenditures. **R. M. Portes. Signature | |
| 19 Feb. 2020 Date | ne proper authorities, the level of | Campaign expenditures. **R. M. Portage Signature R. Matthew Baroca | |



Receipt #1840-8062

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

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| letter is to appraise, t | to the proper authorities, the | ne level of campai | gn expenditures. | |
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| 19 Feb. 20 | 20 | _ 92 | . M. Baroon ature | |
| Date | | Sign | ature | |
| UNIVERSITY | OF FLOR | | | |
| UM | 104 | Print | R. Matthew Barocas | |
| 100 | | rime | Name | |
| | | | | |



Receipt #1880-6459

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$100

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc

\$100.00

Amount paid

\$100.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

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Receipt #1919-7193

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Ga | iglers, Inc. | |
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| letter is to appraise, t | o the proper authorities, the | level of campaign expenditures. | |
| 19 Feb. 20 | 20 | R. M. Baron | |
| Date | | Signature | |
| CRSITY | OF FLO | | |
| UNIVERSITY | RIDA | R. Matthew Baro | cas |
| | | Print Name | |



Receipt #1938-0712

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 18, 2020

MasterCard - 4742

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| VENDOR | Call Hub / Gaglers, Inc | 2. |
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| These bills which are a | attached, are to the best of my know | wledge a true, accurate, and total |
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| 19 Feb. 2020 |) | D. M. Boroce |
| Date | | Signature |
| ERSITY O | FFLO | |
| UNIVERSITY O | RIDA | R. Matthew Barocas |
| 9 | | Print Name |
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Receipt #1966-8540

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$100

February 19, 2020

MasterCard - 4742

SUMMARY

Payment to Gaglers, Inc.

\$100.00

Amount paid

\$100.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

| These bills which are attached, are to the best of my knowledge account of all business transacted by this concern with individuals acting on their behalf. The total fair market valof my knowledge 50.00 dollars letter is to appraise, to the proper authorities, the level of calculate the state of the proper authorities. | Inspire Party or ue of the transaction(s) is to the best I understand that the purpose of this |
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| WIVERSITY OF FLORID | |
| | R. Matthew Barocas |
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Receipt #1971-7502

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$50

February 19, 2020

VISA - 8489

SUMMARY

Payment to Gaglers, Inc.

\$50.00

Amount paid

\$50.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

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| UNIVERSITY OF | R. Matthew Barocas |
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Receipt #1976-7357

AMOUNT PAID

DATE PAID

PAYMENT METHOD

\$100

February 19, 2020

MasterCard - 4742

SUMMARY

Payment to Gaglers, Inc.

\$100.00

Amount paid

\$100.00

If you have any questions, visit our support site at https://support.callhub.io/, contact us at support@callhub.io, or call at +1 855-250-7143.

Something wrong with the email? View it in your browser.

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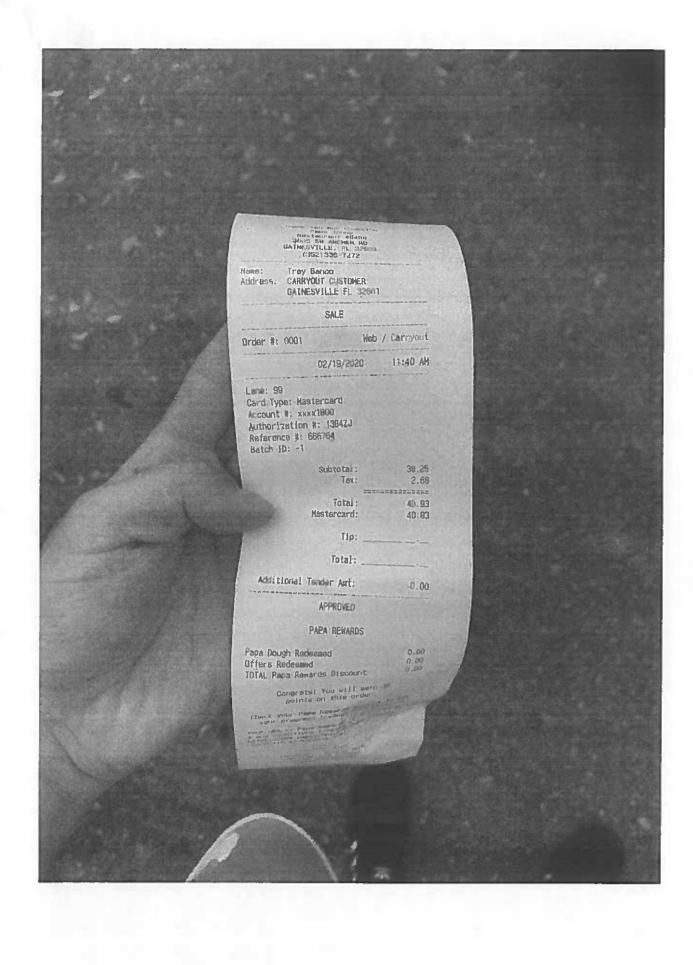
04/19/20 Date

Signature

OF GOVERNING

Glovanna Mompremier

Print Name



| VENDOR Publix | |
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| | air market value of the transaction(s) is to the best |
| of my knowledge \$98.42 | dollars. I understand that the purpose of this |
| letter is to appraise, to the proper authorities, | the level of campaign expenditures. |
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| 02/19/20 | Juniv |
| Date ' | Signature |
| UNIVERSITY OF FLORID | Glovanna Mompremier |
| | Print Name |

Publix at THE SHOPPING CENTER NAME (#1560)
203 NW 13TH 5T
GAINESVILLE,FL-32601
352-375-2775
Pickup Data / Time: Wednesday, 02/19/20 at 5:00 PM Eastern
Pickup Name: Trey Banco
Pickup Number: 1560-1737

Ordered: Tuesday, 02/18/20 at 5:31 PM Eastern Item Count: 2

Order Summery

Publix Deli Chicken Tender Platter, Medium \$91.98 T Qty: 2 Sauce: Buffalo \$91.98 Sales Tax \$6.44 Total \$98.42

| VENDOR Target Co | y |
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| These bills which are attached, are to the | best of my knowledge a true, accurate, and total |
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| | otal fair market value of the transaction(s) is to the best dollars. I understand that the purpose of this |
| letter is to appraise, to the proper authori | ities, the level of campaign expenditures. |
| 02/19/20 Date | Henry |
| Date | Signature |
| UNIVERSITY OF FLORID | Giovanna Mompremier |
| | Print Name |

Email TARGET MAN Tray Pranto versity Avenue, Sainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552 TARGET COPY Cover Offish Pastel Other Color Offish Other Color Offish Other Color Other Co 50 to white 50 to white 70 to white Customer Stock TARGET COPY 1412, WEST UNIVERSITY AVENUE GAINESVILLE FL 32603 3525763826 http://www.target-copy.bom Thank you for choosing Target Copy Cashier, Christine C. SEE MAILING CHECKLIST 19 Feb-2020 10 31 37A DRILLING DILATE 2.00 Transaction 500008 DPIES = TOTAL FOLD COST CUT CUTSIZE NO BLOOD COLEATE COST LLET TRIM \$219.66 1 Custom Item STARLE COST NUMBERING BOOKLET COST \$219.66 FICREASE Subtotal REC. MANG Charle Cost \$15.28 RED Tax SHRINK WRAP DITEMOUNT & LAMINATE 3235.04 9235.D4 DEBIT CARD SALE 19-Feb-2020 10 32:22A MID: ****8972 AID: A00000000042203 Athntwknmm MAESTRO RtInd/DEB/T PIN VERIFIED BUEDLY GOLOR INK COST Online:https://clover.com/p/ VKNVV4K7M2WXG MILLTIME COLOR EGHMULA TYPESETTENE REV #7 TypesermagiRev-#2 VKNVV4K7M2WXG rder GGSHK3VDKXBSP Clavis Privacy Policy https://clover.com/privacy SUB-SUBTOTAL **Payment Due Upon Receipt**