

From: [Supervisor of Elections - Ethan Halle](#)
To: [Marino, Michelle M.](#); [Phillips, Jackie](#); [Gavin, RyAnn M](#)
Subject: Fw: This Week's Finances
Date: Monday, October 2, 2023 5:31:29 PM

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From: Ortiz, Alfredo F <alfredo.ortiz@ufl.edu>
Sent: Monday, October 2, 2023 10:01 AM
To: Supervisor of Elections - Ethan Halle <elections@sg.ufl.edu>
Subject: This Week's Finances

I hope this finds you well.

No funds were raised or expended for October 2, 2023. No funds will be raised or expended for October 3, 4, or 5, 2023.

Warm regards.

Alfredo Ortiz

GATOR PARTY FINANCES					
Contribution					
Name	Amount		Expenditure	Amount	
N/A	\$ -		N/A	\$ -	

Transaction Description	Date	Amount	Transaction Type
Pizza Costumes (2)	9/10/2023	\$60.90	Advertising
White Boards (2)	9/22/2023	\$9.98	Advertising
Shirt	9/22/2023	\$2.99	Advertising
Markers	9/22/2023	\$5.99	Advertising
Poster Board	9/22/2023	\$0.99	Advertising
Combined Sales Tax 9/22 Purchase	9/22/2023	\$1.49	Advertising
Flyers	9/25/2023	\$14.19	Advertising
Flyers	9/27/2023	\$13.44	Advertising

Total	\$109.97
Subtotal	\$106.98

Income

Cash	\$0.00
Checks	\$0.00
Gifts in kind	\$109.97
Total	\$109.97

Profit/Loss**\$0.00****Expenses**

Advertising	\$109.97
Bank Charges and Interest	\$0.00
Insurance	
Meals and Entertainment	\$0.00
Licenses and Dues	
Office Expenses	
Professional Fees	
Rent	
Repairs and Maintenance	
Software Subscriptions	
Subcontractors	
Telephone and Utilities	
Travel	
Vehicle Expenses	
Wages and Benefits	
Other Expenses	
Total	\$109.97

Vision Party Finances					
Contribution				Expenditure	
Name	Amount			Details	Amount
Nathaniel Thomas	\$ 25.00		Target Copy	\$ (59.55)	
Angelina Fentress	\$ 100.00		Panda Express	\$ (15.36)	
Caleb Archelus	\$ 100.00				
Jason Von Holten	\$ 100.00				
Keegan Dunnam	\$ 100.00				
Megan McGuire	\$ 100.00				
Tarra Walker	\$ 100.00				
Alexa Vollweiler	\$ 25.00				
Brandon Diaz	\$ 25.00				
Bryn D	\$ 25.00				
Charlotte Roberts	\$ 25.00				
Evan Fleischer	\$ 25.00				
Jillian Sparkman	\$ 25.00				
Justin Nikpour	\$ 25.00				
Molly Masson	\$ 25.00				
Nathan Patrick	\$ 25.00				
Penny Garza	\$ 25.00				
Sohum Shinkre	\$ 25.00				
Tyler Schoeberlein	\$ 25.00				
Vane Yanes	\$ 25.00				
Matthew Christopher /	\$ 100.00				
Sambhav Jha	\$ 25.00				