

Final Campaign Expense Statement

Spring 2019 Elections

"All information recorded in this document is true and accurate to the best of our knowledge."



Steven Spear Jr.

Chair for The Unite Party



Max Dou

Treasurer for The Unite Party

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Contribution Statement

January + February Contributions

Date	Contributor	Description	Amount	Payment Method	Email	Address
01/16/2019	Aaron Bogovic	Unite Dues	\$10.00	Venmo	[REDACTED]	[REDACTED]
01/21/2019	Cameron Fink	Unite Dues	\$10.00	Venmo	[REDACTED]	[REDACTED]
01/23/2019	Mariah Blamo	Unite Dues	\$10.00	Venmo	[REDACTED]	[REDACTED]
01/26/2019	Taylor Nadeau	Application Fee + Dues	\$35.00	Venmo	[REDACTED]	[REDACTED]
01/26/2019	Peter Liu	Application Fee + Dues	\$35.00	Venmo	[REDACTED]	[REDACTED]
01/26/2019	Amy Morales	Application Fee	\$25.00	Venmo	[REDACTED]	[REDACTED]
01/26/2019	Steven Richards	Application Fee + Dues	\$35.00	Venmo	[REDACTED]	[REDACTED]
01/26/2019	David Stephenson	Application Fee + Dues	\$35.00	Venmo	[REDACTED]	[REDACTED]
01/27/2019	Hannah Llende	Application Fee + Dues	\$35.00	Venmo	[REDACTED]	[REDACTED]
01/27/2019	Caleb Rowan	Application Fee	\$25.00	Venmo	[REDACTED]	[REDACTED]
01/27/2019	Angie Mella	Application Fee + Dues	\$35.00	Venmo	[REDACTED]	[REDACTED]
01/27/2019	Isa Quililan	Application Fee + Dues	\$35.00	Venmo	[REDACTED]	[REDACTED]
01/27/2019	Kellen Long	Unite Dues	\$10.00	Venmo	[REDACTED]	[REDACTED]
01/27/2019	Logan MacMillan	Application Fee + Dues	\$35.00	Venmo	[REDACTED]	[REDACTED]
01/27/2019	Michael Garcel	Application Fee + Dues	\$35.00	Venmo	[REDACTED]	[REDACTED]
01/27/2019	Sebastian Torres	Application Fee	\$25.00	Venmo	[REDACTED]	[REDACTED]
01/27/2019	Nia Roberts	Unite Dues	\$10.00	Venmo	[REDACTED]	[REDACTED]

01/27/2019	Nia Roberts	Application Fee	\$25.00	Venmo	[REDACTED]	[REDACTED]
01/28/2019	AJ Heflin	Application Fee + Dues	\$35.00	Venmo	[REDACTED]	[REDACTED]
01/30/2019	Lewis Mizen	Unite Dues	\$10.00	Venmo	[REDACTED]	[REDACTED]
01/30/2019	Sarah Ryan	Unite Dues	\$10.00	Venmo	[REDACTED]	[REDACTED]
01/30/2019	Matt McClure	Application Fee + Dues	\$35.00	Venmo	[REDACTED]	[REDACTED]
02/04/2019	Allison Laudadio	Application Fee + Dues	\$35.00	Venmo	[REDACTED]	[REDACTED]
02/13/2019	Richell DeJesus	Contribution	\$150.00	Venmo	[REDACTED]	[REDACTED]
02/13/2019	CustomInk	Reimbursement	\$246.25	Credit Card Direct	[REDACTED]	[REDACTED]
02/20/2019	Carlton DiSalvo	Contribution	\$410.87	Venmo	[REDACTED]	[REDACTED]
					[REDACTED]	[REDACTED]

Expense Statement

- Note that some expenses incurred in the last two days of elections are joint expenses incurred by both The Unite Party and The Legacy Party

Expense Statement				
Date	Transaction	Description	Amount	Details
01/14/2019	StickerMule	Stickers	\$144.00	Paid
01/14/2019	PureButtons	Buttons	\$153.80	Paid
01/15/2019	Sticky Smart Wallet	Sticky Wallet	\$219.00	Paid
01/16/2019	Publix	Food	\$111.08	Paid
01/22/2019	Awards4U	Nametags	\$89.87	Paid
01/29/2019	FullPress	Shirts	\$857.85	Paid
01/30/2019	Bamboo Step	Bamboo Straws	\$180.00	Paid
01/31/2019	Dominos Pizza	Food	\$69.11	Paid
02/04/2019	Dominos Pizza	Food	\$86.17	Paid
02/04/2019	Publix	Cups - Silverware	\$7.93	Paid
02/07/2019	Target Print	Platform Cards & Blowouts	\$190.87	Paid
02/08/2019	FullPress	Drawstring bags, cozies, bandanas	\$761.10	Paid
02/08/2019	FullPress	Shirts	\$515.46	Paid
02/11/2019	Target Print	Platform Cards	\$78.93	Paid
02/11/2019	Walmart	Materials	\$81.82	Paid
02/12/2019	CustomInk	Shirts	\$1,461.25	Paid
02/12/2019	The Home Depot	Materials	\$125.43	Paid
02/12/2019	Target	Materials	\$3.86	Paid
02/12/2019	Dominos Pizza	Food	\$96.64	Paid
02/12/2019	Walmart	Materials	\$67.91	Paid
02/15/2019	Snapchat	GeoFilter	\$32.99	Paid
02/15/2019	FullPress	Shirts	\$350.53	Paid
02/19/2019	Target Print	Platform cards	\$410.87	Paid
02/19/2019	Hobby Lobby	Materials	\$38.61	Paid
02/20/2019	Snapchat	Split GeoFilter with Legacy	\$230.64	Paid

02/20/2019	FullPress	Shirts	\$257.73	Paid
02/20/2019	Facebook	Boost	\$118.00	Paid
02/20/2019	TargetPrint	Unite & Legacy Cards	\$42.40	Paid
02/20/2019	Venmo	Unite Cards	\$11.25	Paid
02/20/2019	Target Print	Cards	\$24.73	Paid
		Total Expenses	\$6,819.83	
		Campaign Expenses	\$6,359.03	

Bank Statement / All Expenses Listed- From January to February

Transaction Activity Printable View

2/22/19, 1:15 AM



SUNTRUST

Close Window

Print Screen

Transaction Activity Printable View

Simple Business Checking - *****9067

Account Number : *****9067
 Current Balance : \$265.31
 Collected Balance : \$265.31
 Available Balance : \$313.86
 As Of : 02/22/2019 01:14

Pending Transactions Activity on 02/22/2019

Date	Transaction Description	Transaction Number	Debit (-)	Credit (+)
------	-------------------------	--------------------	-----------	------------

Posted Transactions between 01/01/2019 and 02/22/2019

Date	Transaction Description	Transaction Number	Debit (-)	Credit (+)	Balance
02/20/2019	Debit POINT OF SALE DEBIT TARGET PRINT & MAIL TALLAHASSEE FL	0	\$24.73		\$265.31
02/19/2019	Debit POINT OF SALE DEBIT TARGET PRINT & MAIL TALLAHASSEE FL	0	\$410.87		\$290.04
02/15/2019	Debit ELECTRONIC/ACH DEBIT VENMO PAYMENT 1756941991 3264681992	0	\$32.99		\$700.91
02/14/2019	Credit ELECTRONIC/ACH CREDIT VENMO CASHOUT 5264681992	0		\$150.00	\$733.90
02/14/2019	Credit ELECTRONIC/ACH CREDIT VENMO CASHOUT 5264681992	0		\$35.00	\$583.90
02/13/2019	Debit POINT OF SALE DEBIT WAL-MART SUPER CENTER TALLAHASSEE FL	0	\$67.91		\$548.90
02/13/2019	Debit CHECK CARD PURCHASE 5131 DOMINOS PIZZA 301-938-1368 FL	0	\$96.64		\$616.81
02/13/2019	Debit POINT OF SALE DEBIT TARGET T- 1861 TALLAHASSEE FL	0	\$3.86		\$713.45
02/13/2019	Debit POINT OF SALE DEBIT THE HOME DEPOT TALLAHASSEE FL	0	\$125.43		\$717.31
02/13/2019	Credit CHECK CARD CREDIT CUSTOMINK LLC 8002934232 VA	0		\$246.25	\$842.74
02/12/2019	Debit CHECK CARD PURCHASE CUSTOMINK LLC 8002934232 VA	0	\$1,461.25		\$596.49

02/11/2019	Debit POINT OF SALE DEBIT TARGET PRINT & MAIL TALLAHASSEE FL	0	\$78.93	\$2,057.74
02/07/2019	Debit POINT OF SALE DEBIT TARGET PRINT & MAIL TALLAHASSEE FL	0	\$190.87	\$2,136.67
02/04/2019	Debit POINT OF SALE DEBIT PUBLIX SUPER M TALLAHASSEE FL	0	\$7.93	\$2,327.54
02/04/2019	Debit CHECK CARD PURCHASE 5131 DOMINOS PIZZA 301-938-1368 FL	0	\$86.17	\$2,335.47
02/04/2019	Credit ELECTRONIC/ACH CREDIT VENMO CASHOUT 5264681992	0	\$55.00	\$2,421.64
01/31/2019	Debit CHECK CARD PURCHASE 5131 DOMINOS PIZZA 301-938-1368 FL	0	\$69.11	\$2,366.64
01/30/2019	Credit ELECTRONIC/ACH CREDIT VENMO CASHOUT 5264681992	0	\$450.00	\$2,435.75
01/23/2019	Credit ELECTRONIC/ACH CREDIT VENMO CASHOUT 5264681992	0	\$30.00	\$1,985.75
01/22/2019	Debit CHECK CARD PURCHASE AWARDS4U TALLAHASSEE FL	0	\$89.87	\$1,955.75
01/16/2019	Debit POINT OF SALE DEBIT PUBLIX SUPER M TALLAHASSEE FL	0	\$111.08	\$2,045.62
01/15/2019	Debit CHECK CARD PURCHASE THE STICKY SMART WALLE 813-399-0664 FL	0	\$219.00	\$2,156.70
01/14/2019	Debit CHECK CARD PURCHASE PUREBUTTONS 8007102030 OH	0	\$153.80	\$2,375.70
01/14/2019	Debit CHECK CARD PURCHASE STICKER MULE 8009759465 NY	0	\$144.00	\$2,529.50

External expenses - Carlton DiSalvo Expenses (Shirts only)

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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02/20/2019



CARLTON RICHARD DISALVO

Account Statement

Questions? Please call
1-800-786-8787

Paying for college?

Know your options. SunTrust offers private student loans to help cover what's left after savings, grants, scholarships and federal student loans.
Visit suntrust.com/studentloans to learn more and apply.

Account Summary	Account Type	Account Number	Statement Period
	ESSENTIAL CHECKING		01/24/2019 - 02/20/2019
Description	Amount	Description	Amount
Beginning Balance	\$199.34	Average Balance	\$896.23
Deposits/Credits	\$6,124.75	Average Collected Balance	\$896.23
Checks	\$0.00	Number of Days in Statement Period	28
Withdrawals/Debits	\$4,463.30		
Ending Balance	\$1,860.79		

Overdraft Protection	Account Number	Protected By
		Not enrolled

For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft.

Transaction History			Deposits/ Credits	Withdrawals/ Debits	Current Balance
01/24		Beginning Balance			199.34
01/24		Verano	24.75		
01/24	22	FI		15.04	
01/24	22			7.45	
01/24	2112			78.29	123.31
01/28			100.00		
01/28	24			3.00	
01/28	24			10.98	
01/28	25			4.84	
01/28	5006			13.97	
01/28	7			23.19	
01/28	26			12.47	
01/28				8.59	

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Member FDIC

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SUNTRUST BANK
 PO BOX 305183
 NASHVILLE TN 37230-5183

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 02/20/2019



Account Statement

Transaction History

Date	Check #	Transaction Description Details	Deposits/ Credits	Withdrawals/ Debits	Current Balance
01/28		[REDACTED]		18.51	
01/28		[REDACTED]		7.00	
01/28		[REDACTED]		7.13	
01/28		[REDACTED]		18.54	95.09
01/29		[REDACTED] DATE 01/28		4.99	
01/29		[REDACTED]		8.59	
01/29		[REDACTED]		2.85	78.66
01/30		[REDACTED]	100.00		
01/30		[REDACTED]		3.18	
01/30		[REDACTED]		12.67	
01/30		[REDACTED]		12.56	
01/30		[REDACTED]		64.19	86.06
01/31		[REDACTED]		10.19	
01/31		[REDACTED]		8.00	67.87
02/01		[REDACTED]	100.00		
02/01		[REDACTED]		12.07	
02/01		[REDACTED]		10.21	
02/01		[REDACTED]		29.03	
02/01		[REDACTED]		12.03	104.53
02/04		[REDACTED]		4.07	
02/04		[REDACTED]		10.83	
02/04		[REDACTED]		12.00	
02/04		[REDACTED]		2.46	75.17
02/05		[REDACTED]	100.00		
02/05		[REDACTED]		36.38	
02/05		[REDACTED]		10.05	
02/05		[REDACTED]		2.00	126.74

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Member FDIC

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SUNTRUST BANK
 PO BOX 309183
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02/20/2019



Account Statement

Transaction History

Date	Check #	Transaction Description Details	Deposits/ Credits	Withdrawals/ Debits	Current Balance
02/06		[REDACTED] 04		7.45	
02/06		[REDACTED] 04 FI		19.13	
02/06		[REDACTED] 05 FI		1.75	
02/06		[REDACTED] 2107		53.27	45.14
02/07		[REDACTED] 05 FI		17.19	27.95
02/08		[REDACTED]	2,000.00		
02/08		[REDACTED]	1,500.00		
02/08		[REDACTED] TR DATE 02/07		12.89	3515.06
02/11		Check Card Purchase TR DATE 02/08 Full Press Apparel 850-2221003 FI		761.10	
02/11		Check Card Purchase TR DATE 02/08 Full Press Apparel 850-2221003 FI		257.73	
02/11		[REDACTED] 08		5.47	
02/11		[REDACTED] 08 FI		500.00	
02/11		[REDACTED] 08 FI		250.00	
02/11		Check Card Purchase TR DATE 02/08 Full Press Apparel 850-2221003 FI		559.70	
02/11		[REDACTED] 2105		52.20	
02/11		[REDACTED] 09		5.01	
02/11		[REDACTED] 09		8.00	
02/11		[REDACTED] 08 FI		49.00	
02/11		[REDACTED] 40801		21.84	
02/11		[REDACTED] 09		12.66	
02/11		[REDACTED] 00		300.00	
02/11		[REDACTED] TR DATE 02/09		11.21	
02/11		[REDACTED] 00		52.95	
02/11		[REDACTED] 00		17.79	
02/11		[REDACTED] 00		20.00	
02/11		[REDACTED] 00 FI		5.58	624.82
02/12		[REDACTED] 01 FI		13.43	611.39

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Member FDIC

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02/20/2019

Account
 Statement



Transaction History

Date	Check #	Transaction Description Details	Deposits/ Credits	Withdrawals/ Debits	Current Balance
02/13		[REDACTED] FI		9.79	
02/13		[REDACTED] 12		10.52	591.08
02/14		[REDACTED]	1,200.00		
02/14		[REDACTED] 13		5.15	
02/14		[REDACTED] 13 FI		3.21	1,782.72
02/15		[REDACTED] 13		10.00	
02/15		Check Card Purchase TR DATE 02/14 Full Press Apparel 850-221003 FI		93.53	
02/15		Check Card Purchase TR DATE 02/14 Full Press Apparel 850-221003 FI		257.00	
02/15		[REDACTED] 14 FI		3.18	
02/15		[REDACTED] 15 FI		42.00	1,377.01
02/19		[REDACTED]	1,000.00		
02/19		[REDACTED] 14		12.50	
02/19		[REDACTED] 14 FI		30.10	
02/19		[REDACTED] 15		13.09	
02/19		[REDACTED] 15		17.03	
02/19		[REDACTED] 16		7.45	
02/19		[REDACTED] 4		20.00	
02/19		[REDACTED] 8		16.12	
02/19		[REDACTED] 17 FI		16.90	
02/19		[REDACTED] 17 FI		5.55	
02/19		[REDACTED] 17 FI		14.99	
02/19		[REDACTED] 7		8.00	
02/19		[REDACTED] 7		6.00	
02/19		[REDACTED] 17		17.74	
02/19		[REDACTED] 18 Ca		10.99	
02/19		[REDACTED] 18		9.19	
02/19		[REDACTED] 18 FI		2.35	

02/20/2019



Account Statement

Transaction History


Date	Check #	Transaction Description Details	Deposits/ Credits	Withdrawals/ Debits	Current Balance
02/19				8.00	2,161.01
02/20				21.00	
02/20				3.50	
02/20		DATE 02/19		17.99	
02/20		Check Card Purchase TR DATE 02/19 Full Press Apparel 890-2221003 FI		257.73	1,860.79
02/20		Ending Balance			1,860.79
Credit and Debit Totals			\$6,124.75	\$4,463.30	

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed. For more information, including details related to fees and balances, please sign on to Online Banking.

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	01/24	123.31	123.31	02/07	27.95	27.95
	01/28	95.09	95.09	02/08	3,515.06	3,515.06
	01/29	78.66	78.66	02/11	624.82	624.82
	01/30	86.06	86.06	02/12	611.39	611.39
	01/31	67.87	67.87	02/13	591.08	591.08
	02/01	104.53	104.53	02/14	1,782.72	1,782.72
	02/04	75.17	75.17	02/15	1,377.01	1,377.01
	02/05	126.74	126.74	02/19	2,161.01	2,161.01
	02/06	45.14	45.14	02/20	1,860.79	1,860.79

Venmo Account Transactions

venmo

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- Payment Methods
- Privacy
- Notifications
- Friends & Social
- Security
- Developer
- Statement**

Account Statement




Past 60 days ▾

Dates: 12-24-2018 - 02-22-2019

[Download CSV](#)

December 24, 2018 - February 22, 2019

Completed Transactions

01-16-2019	 Aaron Bogovic paid Unite Party New member dues	+\$10.00
01-21-2019	 Cameron Fink paid Unite Party Dues	+\$10.00
01-22-2019	Transfer to Bank Statement: 8067	\$30.00
01-23-2019	 Marlah Blamo paid Unite Party Dues!	+\$10.00



Settings (/account/settings/) Statement (/account/statement/) Contact support
(https://help.venmo.com/hc/en-us/requests/new) Log out (/account/logout)

Settings

Profile

(/account/settings/profile)

Account Statement

Payment Methods

(/account/settings/payments) Past 30 days <
methods)

Privacy Dates: 01:23:2019 - 02:22:2019

(/account/settings/privacy)

Notifications

Download CSV

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Friends & Social

(/account/settings/social)

January 23, 2019 - February 22, 2019

Security

(/account/settings/security)

<https://venmo.com/account/settings/social>

Developer

(/account/settings/developer)

Statement

01/23/2019 (/account/statement/detail/payment/2663645462896050802?date=01-24-2019)

(/account/statement)

+\$10.00

(/Marish-Blamo)

Marish Blamo (/Marish-Blamo) paid Unite Party (/TheUniteParty)

Due:

01/26/2019 (/account/statement/detail/payment/2665586413965149024?date=01-26-2019)

+\$35.00

(/Taylor-Nadeau-22)

Taylor Nadeau (/Taylor-Nadeau-22) paid Unite Party (/TheUniteParty)

Due w/ App Fee

01/26/2019 (/account/statement/detail/payment/26656145078411594597?date=01-26-2019)

+\$35.00

(/petelyab)

Peter Liu (/petelyab) paid Unite Party (/TheUniteParty)

Due:

01/26/2019 (/account/statement/detail/payment/2665646471667253506?date=01-26-2019)

+ \$25.00

(/amygm18)

Amy Moratec (/amygm18) paid Unite Party (/TheUniteParty)
unite party app + membership

01/26/2019 (/account/statement/detail/payment/2665667500808601608?date=01-26-2019)

+ \$35.00

(/Steven-Richards-30)

Steven Richards (/Steven-Richards-30) paid Unite Party (/TheUniteParty)
Dues & Senate Application

01/26/2019 (/account/statement/detail/payment/2665731322252624318?date=01-27-2019)

+ \$35.00

(/David-Stephenson-49)

David Stephenson (/David-Stephenson-49) paid Unite Party (/TheUniteParty)
Membership & application dues

01/27/2019 (/account/statement/detail/payment/2666224778016194634?date=01-27-2019)

+ \$35.00

(/Hannah-Liende)

Hannah Liende (/Hannah-Liende) paid Unite Party (/TheUniteParty)
Membership and Application Dues

01/27/2019 (/account/statement/detail/payment/2666287143407583415?date=01-27-2019)

+ \$25.00

(/Caleb-Rowan-1)

Caleb Rowan (/Caleb-Rowan-1) paid Unite Party (/TheUniteParty)
Fee

01/27/2019 (/account/statement/detail/payment/2666336151517791199?date=01-27-2019)

<https://venmo.com/Kellen-Long-3>

+ \$35.00

(Angelmoo)

Angie Mella (/Angelmoo) paid Unite Party (/TheUniteParty)
Angie's Application fee

01/27/2019 (/account/statement/detail/payment/2666366200576998417?date=01-27-2019)

+ \$35.00

(Isa-Quillien)

Isa Quillien (/Isa-Quillien) paid Unite Party (/TheUniteParty)
dues & fees

01/27/2019 (/account/statement/detail/payment/2666386395018298325?date=01-27-2019)

+ \$10.00

(Kellen-Long-3)

Kellen Long (/Kellen-Long-3) paid Unite Party (/TheUniteParty)
Go Unite

01/27/2019 (/account/statement/detail/payment/2666399872340460056?date=01-27-2019)

+ \$35.00

(Logan-MacMillan)

Logan MacMillan (/Logan-MacMillan) paid Unite Party (/TheUniteParty)
Application fee and membership fee

01/27/2019 (/account/statement/detail/payment/2666401521834394391?date=01-27-2019)

+ \$35.00

(Michael-Garcel)

Michael Garcel (/Michael-Garcel) paid Unite Party (/TheUniteParty)
Application and membership dues

01/27/2019 (/account/statement/detail/payment/2666440060752161780?date=01-27-2019)

+\$25.00

(/Sebastian Torres 31)

Sebastian Torres (/Sebastian-Torres-31) paid Unite Party (/TheUniteParty)
App fee

01/27/2019 (/account/statement/detail/payment/2666564438108046862?date=01-28-2019)

+\$10.00

(/Nia Roberts 5)

Nia Roberts (/Nia-Roberts-5) paid Unite Party (/TheUniteParty)
Nia Roberts - member dues

01/27/2019 (/account/statement/detail/payment/2666564621757841731?date=01-28-2019)

+\$25.00

(/Nia Roberts 5)

Nia Roberts (/Nia-Roberts-5) paid Unite Party (/TheUniteParty)
Nia Roberts - application fee

01/28/2019 (/account/statement/detail/payment/2666893467648524402?date=01-28-2019)

+\$35.00

(/AJ Heflin)

AJ Heflin (/AJ-Heflin) paid Unite Party (/TheUniteParty)
Application fee for AJ Heflin

01/29/2019 (/account/statement/detail/payment/2667855213720/64876?date=01-29-2019)

-\$30.00

(/JTraster)

Unite Party (/TheUniteParty) paid Jodi Traster (/JTraster)
Pictures

01/29/2019 (/account/statement/detail/transfer/2667856038975242478?date=01-29-2019)

\$-150.00

Transfer to Bank
Sunrise 9067

01/30/2019 (/account/statement/detail/payment/2668126849095172800?date=01-30-2019)

+ \$10.00

(Lewis-Mizen)

Lewis Mizen (Lewis-Mizen) paid Unite Party (The Unite Party)
Member Dues

01/30/2019 (/account/statement/detail/payment/2668595410733367803?date=01-30-2019)

+ \$10.00

(Sarah-Ryan-102)

Sarah Ryan (Sarah-Ryan-102) paid Unite Party (The Unite Party)
Sarah Ryan - Member dues

01/30/2019 (/account/statement/detail/payment/2668615668835811464?date=01-30-2019)

+ \$35.00

(Matt-McClure-06299)

Matt McClure (Matt-McClure-06299) paid Unite Party (The Unite Party)
Dues and Fees

02/03/2019 (/account/statement/detail/transfer/2671459141993627979?date=02-03-2019)

\$55.00

Transfer to Bank
Sunrise 9067

02/04/2019 (/account/statement/detail/payment/26722120885243746837date=02-04-2019)

+ \$35.00

(/Allison-Laudadio)

Allison Laudadio (/Allison-Laudadio) paid Unite Party (/TheUniteParty)
Luis

02/13/2019 (/account/statement/detail/transfer/26785800699875102057date=02-13-2019)

\$35.00

Transfer to Bank
Suntrust - 9057

02/13/2019 (/account/statement/detail/payment/26785841810185778767date=02-13-2019)

+ \$150.00

(/maxdou)

Max Dou (/maxdou) paid Unite Party (/TheUniteParty)
Rachel

02/13/2019 (/account/statement/detail/transfer/26786122642275974247date=02-13-2019)

\$150.00

Transfer to Bank
Suntrust - 9057

02/14/2019 (/account/statement/detail/payment/26789759324489478537date=02-14-2019)

-\$32.99

(/Kalen-McDonald)

Unite Party (/TheUniteParty) paid Kalen McDonald (/Kalen-McDonald)
Geoffrey

02/20/2019 (/account/statement/details/payment/2683618274435924200?date=02-20-2019)

-\$81.82

(Thomas Brooks -16)

Unite Party (/TheUniteParty) paid Thomas Brooks (/Thomas Brooks -16)
Motorak

02/20/2019 (/account/statement/details/payment/2683618538828071146?date=02-20-2019)

-\$38.61

(Thomas Brooks -16)

Unite Party (/TheUniteParty) paid Thomas Brooks (/Thomas Brooks -16)
Oats

02/20/2019 (/account/statement/details/payment/26836791466131463447?date=02-20-2019)

+\$410.87

(Carlton DiSalvo)

Unite Party (/TheUniteParty) charged Carlton DiSalvo (/Carlton DiSalvo)
Perform cards

02/20/2019 (/account/statement/details/transfer/2683680356619518874?date=02-20-2019)

\$410.87

Transfer to Bank
SunTrust - 9057

02/20/2019 (/account/statement/details/payment/2683705939491553646?date=02-20-2019)

-\$230.64

(Legacy Party FSU)

Unite Party (/TheUniteParty) paid Legacy Party (/Legacy Party FSU)
Supplies

02/20/2019 (/account/statement/detail/payment/2683725950239114019?date=02-20-2019)

-\$11.25

(/kayleasky)

Unite Party (/TheUniteParty) paid kayla lewis (/kayleasky)
Cards

02/21/2019 (/account/statement/detail/payment/2684662143940297615?date=02-22-2019)

-\$42.40

(/LegacyPartyFSU)

Unite Party (/TheUniteParty) paid Legacy Party (/LegacyPartyFSU)
Unite & Legacy Cards

BEGINNING BALANCE	\$0.00
ENDING BALANCE	\$0.00

In case of errors or questions about your electronic transfers.

- Telephone us at 855-612-4430.
- Write the Verano Error Resolution Department at 222 W. Merchandise Plaza, Suite 800, Chicago, IL 60654.
- or
- Write to us through the **Contact Us** (<https://help.verano.com/hc/en-us/requests/new>) page.

Contact us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and username or phone number.
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

In case of errors or questions about your transactions made with your Verano Mastercard, please consult your Cardholder Agreement ([legal/bancorp-cardholder-agreement](#)).

Receipts and other forms of documentation



TARGET PRINT & MAIL

635 W TENNESSEE ST
TALLAHASSEE FL 32304
8502243007

Cashier: Debra S
07 Feb 2019 2:59:30P

Transaction 608317

1 Payment on Invoice \$190.87
118262

Total \$190.87

DEBIT CARD SALE \$190.87

07 Feb 2019 3:00:08P
\$190.87 | Method EMV
Debit XXXXXXXXXXXX0756
MAX RODRIGUEZ
Ref # 903800636560 | Auth # 860120
MID *****9884
AID: A0000000042203
AthNtwkNm: STAR
RtInd DEBIT
PIN VERIFIED



XYKZ2FKTPE3WM

Order 667A:JC0HNWB J2

Invoice

No: 118262

Date: 02/07/19

SHIP TO

*Walk In

Pickup - RC - Call/E 2/6/2019

P.O. No	Prepared by	Sales Rep	Ship By
6726	Benny Beutjer		Pickup - RC - Call/E

	Unit Price	Price
Standard White Foam Board, 1-Sided, Full 24 x 31	47.3850/Ea	94.77
4x7, Full Bleed 1 Original	0.3311/Ea	82.78

Thank you for the order. We appreciate your business.
Payment \$190.87 Credit Card 02/07/2019

Subtotal 177.55
Tax 13.32
TOTAL 190.87
Paid 190.87
BALANCE 0.00

Received by _____ Date _____

Paid-in-Full Thank you

PAY FROM THIS INVOICE

Target Print & Mail 2843 Industrial Plaza Dr Tallahassee FL 32301 (850) 224-3007

(page 3)

TARGET PRINT & MAIL

635 W TENNESSEE ST
TALLAHASSEE, FL 32304
8502243007

Cashier: Marina M
11-Feb-2019 2:49:36P
Transaction 608421

1 Payment on Invoice \$78.93
118488

Total \$78.93
\$78.93

DEBIT CARD SALE
11 Feb-2019 2:50:03P
\$78.93 | Method: EMV
Debit XXXXXXXXXXXX0756
MAX RODRIGUEZ
Ref # 904200638500 | Auth # 782790
MID: *****9884
AID: A0000000042203
AthNtwkNm: STAR
RtInd: DEBIT
PIN VERIFIED



Order RGFX11B186ADR

Thank you for the order. We appreciate your business.
Payment \$78.93 Credit Card 02/11/2019

Received by _____ Date _____

Invoice

No: 118488 Date: 02/11/19

SHIP TO:
*Walk In
Pickup - RC - Call/E 2/7/2019

P.O. No	Prepared by	Sales Rep	Ship By
26	Edith Rogers		Pickup - RC - Call/E

	Unit Price	Price
x 5.5, Full Bleed 1 Original	0.2936/Ea	73.42

Subtotal 73.42
Tax 5.51
TOTAL 78.93
Paid -78.93
BALANCE 0.00
Paid-in-Full Thank you

PAY FROM THIS INVOICE

Target Print & Mail 2843 Industrial Plaza Dr Tallahassee FL 32301 (850) 224-3007

(print# 2)



3445 GARRER DRIVE
TALLAHASSEE FL 32304
(850) 222-1003
WWW.FULLPRESSAPPAREL.COM

Invoice: 100284

Date Ordered: 2/8/19
Date Invoiced: 2/12/19
Date Due: 2/12/19

Ordered By	Phone	Fax	Email
Carlton DiSalvo	[REDACTED]	[REDACTED]	[REDACTED]

CARLTON DISALVO

SHIP TO
CARLTON DISALVO

Customer #	PO Number	Terms	Salesperson	Ship Method
5293			Jannah London	Gaines Pick Up

Design ID	Design Title	Type
100274	UNITE Candidate Campaign Tees	Screen

Qty	Part Number	Color	Description	SIZES	S	M	LG	XL	XXL	Other	Unit Price	Total Price
50	H000	White	Jordan Hammer Adult T-Shirt		15	20	15				9.59	479.50

[Sales Tax - Florida - 35.96] —

Subtotal	479.50
Sales Tax	35.96
Shipping	
Total	515.46
Paid	515.46
Balance	

Note:



Report Date: 2/19/2019
Page # 1/1

Full Press Apparel
 3445 Garber Drive, Tallahassee, FL, 32303
 Primary Email: info@fullpressapparel.com
 Primary Phone: (850) 222-1003
 http://fullpressapparel.com



Invoice 97182

UNITE Party Promo Items

SALES REP INFO

[REDACTED]

INVOICE DATE
02/12/2019

INVOICE DATE
03/14/2019

TERMS
Net 30

SHIPPING METHOD
Gaines Pickup

ORDERED BY
Carlton Disalvo

CONTACT INFO

[REDACTED]

About this invoice.

ITEM	QTY	UOM	U PRICE	TOTAL (EXCL. TAX)
1 UNITE Party Drawstring Bags GINCH-UP BACKPACK	150	Each	\$2.40	\$360.00
2 UNITE Party Coozies \$0.79 each + \$20 set up charge included Screen Printing Colors : 1 Color Location : Full Front Screen Printing Colors : 1 Color Location : Full Back Stock Coozies	300	Each	-	\$261.00
OS				
Color: Royal			300	
			\$0.87	
Design Sizes: Adult				
3 UNITE Party Doggie Bandannas LAT DOGGIE BANDANA	10	Each	-	\$87.00
OS				
Color: White			10	
			\$8.70	
Screen Printing Colors : 1 Color Location : Full Front				
Design Sizes: Adult				

PAID ON

1 02/08/2019

METHOD

AMOUNT

-XXXX-0697, Auth: 002889 \$761.10

Full Press Apparel
 3445 Garber Drive, Tallahassee, FL, 32303
 Primary Email: info@fullpressapparel.com
 Primary Phone: (850) 222-1003
 http://fullpressapparel.com



Invoice 96969
UNITE Party L/S Tees

SALES REP INFO
 Jennah London
 Campus Manager
 jannah@fullpressapparel.com
 850-222-1003
 QTR
 13240

INVOICE DATE
 02/05/2019
 INVOICE DUE DATE
 03/07/2019

TERMS
 Net 30
 SHIPPING METHOD
 Gaines Pickup

ORDERED BY
 Carlton Disalvo

CONTACT INFO
 [REDACTED]

About this Invoice:

ITEM

1 **UNITE Party L/S Tees**
 Screen Printing
 Colors: 4 Colors
 Location: Full Front
 Gildan Adult Hammer Long Sleeve Tee

Color: Sports Grey

W	L	XL
13	34	13
\$13.30	\$13.30	\$13.30

Design Sizes: Adult

2 **Artwork Request - UNITE Party L/S Tees**

PAID ON

1 01/29/2019

QTY	UOM	PRICE	TOTAL (EXCL. TAX)
60	Each	-	\$798.00

1 Each \$0 \$0

METHOD	AMOUNT
Check 2016	\$857.85

Subtotal: \$798.00
 Sales Tax (7.5%): \$59.85
Total: \$857.85

Total Paid: \$857.85
 Balance Due: \$0

SIGNATURE:

DATE:

TARGET PRINT & MAIL

635 W TENNESSEE ST
TALLAHASSEE, FL 32304
8502243007

Cashier: Jasmine H.
18-Feb-2019 5:07:26P
Transaction 608610

1 Payment on Invoice \$410.87
118649

Total \$410.87
DEBIT CARD SALE \$410.87

18-Feb-2019 5:07:54P
\$410.87 | Method: EMV
Debit XXXXXX XXXX0756
MAX RODRIGUEZ
Ref #: 904901543000 | Auth #: 881470
MID *****9884
AID: A0000000042203
ATHNtwkNm: STAR
RIINDDEBIT
PIN VERIFIED



Invoice

No: 118649

Date: 02/18/19

SHIP TO:

*Walk In

Pickup - RC - Call/E 2/16/2019

PO No	Prepared by	Sales Rep	Ship By
16968	Edith Rogers		Pickup - RC - Call/E

Ught	Price	Qty
------	-------	-----

Cover at 2 x 3.5 Full Bleed	1 Name	69.3100/Name	69.31
-----------------------------	--------	--------------	-------

Cover at 5x7 , Full Image Bleed	1 Original	0.3128/Ea	312.89
---------------------------------	------------	-----------	--------

Thank you for the order. We appreciate your business.
Payment \$410.87 Credit Card 02/18/2019

Subtotal 382.20
Tax 28.67
TOTAL 410.87
Paid -410.87
BALANCE 0.00

Paid in Full Thank you

Received by _____ Date _____

PAY FROM THIS INVOICE

Target Print & Mail 2843 Industrial Plaza Dr Tallahassee FL 32301 (850) 224-3007

(print 4)



FLORIDA STATE UNIVERSITY
02/12/2019 08:46 PM EXPIRES 05/13/19



MISC 081020130	PERM MKRP	T	\$3.59
		SUBTOTAL	\$3.59
	T = FL TAX 7.5000%	on	\$3.59
			\$0.27
		TOTAL	\$3.86
	*0756 DEBIT TOTAL PAYMENT		\$3.86
	AID: A000000042203		
	Debit		

REC#2-9043-3273-0162-5713-2 V00#750-284-953

Help make your Target Run better
Take a 2 minute survey about today's trip:

10forntarget.com
User ID: 7095 6672 7983
Password: 742 868

TARGET PRINT & MAIL

635 W TENNESSEE ST
TALLAHASSEE, FL 32304
8502243007

Cashier: Tammy M
20 Feb 2019 3:12:24P

Transaction 708304

1	Computer Rental - Up to 10 Minutes	\$2.00
1	8.5 x 11 - Standard Cover 4.0 30 Copy @ \$0.70/Copy	\$2.80

Subtotal	\$23.00
Tax	\$1.73
Total	\$24.73
DEBIT CARD SALE	\$24.73

20 Feb 2019 3:13:11P
\$24.73 | Method 1 MV
Debit XXXXXXXXXXXXX0756
MAX RODRIGUEZ
Ref #: 9051006445801 Auth #: 460703
MID *****9884
AID: A0000000012203
ABNINWENM STAR
RUND DEBIT
PIN VERIFIED



108901-ENW6G91

Order #: 111711-0219



- 850.224.3007
- † 850.224.5014
- hello@targetprintmail.com
- www.targetprintmail.com
- 635 West Tennessee Street
Tallahassee, FL 32304

za Dr.
301
x: (850) 325-3668

Quotation	
No: 71093	Date: 01/29/19

SHIP TO:
*Walk In
Pickup - RC - Call/E 1/30/2019

Quantity	Description	Unit Price	Price
31	Max Du	305-354-6726	
			Pickup - RC - Call/E
2	Unite Party Foam Board [Foam Board Sign] - Full Color on Standard White Foam Board, 1-Sided, Full Bleeds, Resized to 24x 31 1 Original 24 x 31	47.3850/Ea	94.77
250	[Flyer] -4/0 on 80# Uncoated Cover, 5.4x7, Full Bleed 1 Original	0.3311/Ea	82.78
<p><i>Thank you for the opportunity. Quoted price is based on the exact specifications listed. If there are any deviations in the specs for a job, including but not limited to the number of originals, paper stock, bindery options, typesetting, etc., the quoted price cannot be guaranteed. Any file manipulation will constitute an additional charge of \$80 per hour pro-rated. Quote is valid for 90 days.</i></p>		Subtotal	177.55
		Tax	13.32
		TOTAL	190.87
		Terms	C.O.D.

Target Print & Mail · 2843 Industrial Plaza Dr. · Tallahassee FL 32301 · (850) 224-3007

Order Confirmation - Order #28337103 (unitetee)

CustomInk.com <service@customink.com>

Mon 2/11/2019 6:40 PM

To: [REDACTED]

Thank you for placing your order with Custom Ink!

Here are a few things you should know:

- Custom Ink's artists will carefully review your design and call you immediately if there are any issues.
- Your approval will be required to complete your order. We will send you an email as soon as your proofs are ready. Please monitor your email for this to avoid delays in your order.
- Your order will arrive by Friday, February 15, 2019. Guaranteed.

You can always track your order here: <http://www.customink.com/track/28337103-31940236>

Download Custom Ink order tracking app for iOS: <https://itunes.apple.com/app/apple-store/id1290742151&ct=Confirmation>

A printable invoice is available here: <http://www.customink.com/track/28337103-31940236/invoice>

We appreciate your business and look forward to serving you again soon. Contact us if you have any questions.

Thanks again.

- The Custom Ink Team

866-598-2065

service@customink.com

<http://www.customink.com>

=====
=====

CUSTOM INK ORDER CONFIRMATION

=====
=====

Order #: 28337103

Track: <http://www.customink.com/track/28337103-31940236>

Date Placed: Monday, February 11, 2019

Delivery Date: On or before Friday, February 15, 2019

Design: unitetee

Decoration: Printing, 3 color front, 3 color back

Item: Hanes ComfortSoft® Tagless T-shirt - White

Quantity: S: 25, M: 30, L: 30, XL: 15; Total: 100

Product: \$1,169.00

Super Rush Delivery: \$292.25

Subtotal: \$1,461.25

Tax: \$0.00

Total Price: \$1,461.25

Total Amount Paid: \$1,461.25

Customer Contact Info:

Max Dou Rodriguez

[REDACTED]

Shipping Address:

Max Dou Rodriguez

[REDACTED]

[REDACTED]

[REDACTED]

Billing Method:

Master: **0756**

Billing Address:

Max Dou Rodriguez

[REDACTED]

[REDACTED]

Refund of \$246.25
See Highlighted area

2/11/19 10:53 AM

Attention - CustomInk Order #28337103 - On Hold

CustomInk Service - Jason C. <service@customink.com>
Mon 2/11/2019 8:59 PM

To: [REDACTED]

Hi Max,

Thank you so much for placing your T-shirt order with Custom Ink!

My name is Jason, and I'm one of the Inkers taking care of your order as it moves through production. I want to touch base regarding your order so I can make sure it turns out perfectly.

I noticed your note requesting to add "ACT" to the sleeves of your T-shirts. Please select from the following options to proceed:

Option A) Adding the sleeve designs would change the price of your order from \$1461.25 to \$1992.50, a difference of \$531.25. Please let me know if you would like me to charge this amount to the card on file.

Option B) If you would like to maintain the current pricing, we can proceed without adding the sleeve prints. Since you had paid for 3 colors on the front and back but only 2 colors are needed, this would result in a refund of \$246.25.

Don't worry, before we produce your order you'll receive a picture proof email displaying any changes to your design. Depending on how large the changes are, this may require your approval before moving forward.

Your order is currently on hold until we work through this. I'd love to hear back from you as soon as possible so we can avoid any potential delays past your Friday, February 15th delivery date.

You can message me back by replying to this email, but if you would prefer to speak over the phone please give me a call at my number listed below. If I'm not available, any Inker would love to help you.

Thanks again!

Jason C.
Custom Ink Satisfaction Assurance Associate
Chat us here: <http://tiny.cc/inkchat>
855-213-0481
service@customink.com
<http://www.customink.com>

FAST, FRIENDLY HELP 7 DAYS A WEEK
Mon-Fri: 8am - 11pm
Sat: 10am - 6pm



Receipt: #28337102

Date: 02/22/2019

Bill To:
Max Dou Rodriguez

Deliver To:
Max Dou Rodriguez

Contact Info:
Max Dou Rodriguez

Design Name: unitetee Decoration: Screenprinting, 2 color front, 2 color back	
Item	Sizes / Quantity
Hanes Tagless T-shirt - White	S: 25, M: 30, L: 30, XL: 15
Total Quantity: 100	

Subtotal:	\$972.00
Expedited Service:	\$243.00
Tax:	\$0.00
Total:	\$1,215.00
Amount Paid:	\$-1,215.00
Balance Due:	\$0.00

If you have any questions, please call 866-485-8160.
Thank you for placing your order with Custom Ink.
We appreciate your business and look forward to serving you again.

Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number
02/11/2019	02/12/2019	02/14/2019	UPS/1ZA03R690303654412

Fwd: You sent a payment

Sabrina Bousbar

Fri 2/22/2019 10:45 AM

Inbox

Get Outlook for iOS

From: service@paypal.com
Sent: Wednesday, January 30, 2019 12:10 PM
To: Sabrina Bousbar
Subject: You sent a payment

Hello, Sabrina Bousbar



You sent \$180.00 USD to Bamboo Step

YOUR NOTE TO Bamboo Step

“ 200 engraved premium bamboo straws with engraving confirmed by ”



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Learn More

CFPRD.ITS.FSU.EDU

<https://cas.fsu.edu/cas/login?service=https://cfprd.its.fsu.edu/dsa/S...>

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33 8 Comments 52 Shares 2.5K Views

30 1 Comment 23 Shares 3.2K Views

Love Comment Share

Like Comment Share

This Boost Has Ended
You reached an additional 2,773 people by boosting this post. You can view more results or update your budget to keep boosting it.

This Boost Has Ended
You reached an additional 8,515 people by boosting this post. You can view more results or update your budget to keep boosting it.

View Insights

Boost Again

View Insights

Boost Again

Boosted Post

Completed

\$18.00 Spent

Promoted by Andrew D. Reiter

People Reached **2,773**

10-Second Video Views **314**

Boosted Post

Completed

\$100.00 Spent

Promoted by Andrew D. Reiter

People Reached **8,515**

10-Second Video Views **901**



