

Florida State University Student Government Office of Elections Receipts



3445 GARBER DRIVE
TALLAHASSEE, FL 32303
(850) 222-1003
WWW.FULLPRESSAPPAREL.COM

Quote: 18102

Date Quote: 7/10/25
Completion Date:

Name	Salesperson	Email
Anthony Abraham	Mickey Phillips	anaranjo0706@gmail.com
Forward FSU	Phone	Fax
	305-717-8647	
	Quote Category	

Qty	Part Number	Color	Description	SIZES	S	M	LG	XL	XXL	Other	Unit Price	Total Price
52	64000	Black	Gildan Softstyle T-Shirt		22	22	7	1			11.40	592.80
Product Link: https://www.sanmar.com/p/9671_Black												
Pricing includes a 3-color left chest, and 4-color back imprint												
Turnaround time is 5-7 days after proof and order approval/prepayment												
1	CCFEE		Credit Card Processing Fee								23.71	23.71

Subtotal	616.51
Sales Tax	
Shipping	
Total	616.51

Note:

Quoted prices are based on current tariffs at the time of quoting. If tariffs or import fees change before your order is finalized, pricing may be adjusted. We'll notify you of any changes right away. Please note, pricing listed on quote is unit pricing.

Local delivery is included on all orders above \$300.

Receipt 1

BNZ Visuals by RJ Bañez
Your vision, my lens

8000 Horse Ferry rd.
Orlando, FL 32835
Phone: 407-493-1989



INVOICE

INVOICE #124
DATE: 8/31/2025

TO:
Forward at FSU

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Professional grade headshots and group photos of the Forward at FSU Fall 2025 Executive board	\$200.00	\$200.00
1	Professional grade headshots for the Senate and Campus Recreation Board Fall 2025 Slate Forward at FSU	\$200.00	\$200.00
TOTAL DUE			\$400.00

Payments through **Venmo** can be sent to **@RJ-Banez**
Payments through **Zelle** can be sent to **407-493-1989**
Make all **checks** payable to **"RJ Banez"**

If you have any questions concerning this invoice, contact RJ Banez 407-493-1989 rj.bnzv@gmail.com

THANK YOU FOR YOUR BUSINESS!

Receipt 2



Receipt 3 (Reimbursement)



You paid tj zimmerman

Sep 23 

Water

- \$85.96



Receipt 4



Receipt 5



DOLLAR TREE

Store# 7465
100 E Magnolia Dr
Tallahassee FL 32301-5567

(448) 233-7313

DESCRIPTION	QTY	PRICE	TOTAL
GLITTER MESH SPONGE 50G	1	1.25	1.25T
POM POM 1IN 80 PCS	1	1.25	1.25T
MARKERS BROADLINE 10CT	1	1.25	1.25T
GEMSTONE DESIGNS	1	1.25	1.25T
STREAMER RED	1	1.25	1.25T
ROUND GEMS ASTD SIZES	1	1.25	1.25T
ROUND GEMS ASTD SIZES	1	1.25	1.25T
GEMSTONE DESIGNS	1	1.25	1.25T
SPR GLUE FX ALL ADHSV 5/8Z TBE	1	1.50	1.50T
MARKERS BROADLINE 10CT	1	1.25	1.25T
HEART JEWEL STICKERS 25PCS	1	1.25	1.25T
HEART JEWEL STICKERS 25PCS	1	1.25	1.25T
CONSTRUCTION PAPER PAD ASTD	1	1.25	1.25T
ALEENES ORIGINAL TACKY GLUE 3Z	1	1.25	1.25T

Sub Total \$17.75

SALES TAX \$1.33

Total \$19.08

US DEBIT \$19.08

*****5521 Approved

Purchase Chip

Auth/Trace Number: 066400/028474

Chip Card AID: A0000000980840

=====
NOW SHOP ON-LINE AT DOLLARTREE.COM
Please provide your feedback at
www.dollartreefeedback.com

7175 07465 02 012 27610037 10/11/25 13:10
Sales Associate:Alysha

Receipt 7

ITEMS FOUND (PUBLIX)		1
BAKERY		
	Publix Bakery Assorted Cookies (24 ct) 6 x \$6.63	Final item price: \$39.78

ORDER TOTALS

Items Subtotal	\$39.78
Delivery Fee	\$1.99
Tip	\$1.99
Service Fee	\$2.49
Spend \$20, get \$5 off	-\$5.00

Total **\$41.25**

You saved **\$5.00**

CHARGES

Visa ending in 5521

Original charge \$41.25

Your Visa 5521 card was temporarily authorized for \$162.50. You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.
[Learn more](#)

Receipt 8

DOLLAR TREE

Store# 429 (448) 206-2190
 1960 West Tennessee St
 Tallahassee FL 32304-3227

DESCRIPTION	QTY	PRICE	TOTAL
SCARLET ACRYLIC PAINT 6OZ	1	1.25	1.25T
PRANG TEMPERA 1/2 OZ BLUE	1	1.25	1.25T
ART BRUSH SET 2 ASD	1	1.25	1.25T
ART BRUSH SET 2 ASD	1	1.25	1.25T
SP BOV FOUNTAIN STARBUNST 2CT	1	1.25	1.25T
PRINTED POSTER LETTERS 4IN	1	1.25	1.25T
CRAYOLA POSTER LETTERS BLACK	1	1.25	1.25T
CRAYOLA POSTER LETTERS BLACK	1	1.25	1.25T
JOT MAILING LABEL 69X400IN	1	1.25	1.25T
WHITE POSTER BOARD 11X17IN 6CT	1	1.25	1.25T
PSTRBRD BLUE 12PT 22X28 75CT	1	1.25	1.25T
PSTRBRD BLUE 12PT 22X28 75CT	1	1.00	1.00T
DUM DUMS ART-INK POPS PB 3.52	1	1.00	1.00T
DUM DUMS ART-INK POPS PB 3.52	1	1.25	1.25T
RED BOUL COLOR 11.25	1	1.25	1.25T
	1	2.00	2.00T

Sub Total \$19.00
 SALES TAX \$1.43
 Total \$20.43
 Cash \$20.00
 Debit Card \$0.43
 *****4148
 Purchase Approved
 Auth/Trace Number: 168161/020402

SHIP ON-LINE AT DOLLARTREE.COM
 Please provide your feedback at
 www.dollartreefeedback.com

450 415 2100408 10/01/25 15:22
 25021-101110-318

Receipt 9



Receipt 10 (Reimbursement)



You paid Faisal Lalani

- \$85.57

2d

Costco Pizza Reimbursement





Receipt 11(Reimbursement)



You paid Breanna Prieschl

- \$15.42

20h

CVS Run



The above statement is both the purchases from receipt 12 and 11 combined.



Receipt 12 (Reimbursement)



You paid Breanna Prieschl

- \$15.42

20h

CVS Run



The above statement is both the purchases from receipt 12 and 11 combined.

Order Summary

Order placed September 20, 2025 Order # 114-0020070-4328245

Ship to Breanna Prieschl 799 W GAINES ST UNIT 4310 TALLAHASSEE, FL 32304-4348 United States	Payment method Visa ending in 2811 View related transactions	Order Summary Item(s) Subtotal: \$119.45 Shipping & Handling: \$0.00 Total before tax: \$119.45 Estimated tax to be collected: \$8.95 Grand Total: \$128.40
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Delivered September 22

Your package was left in the mail room.

FreshCulture Twin Flat Sheets Only, Pack of 6, Soft Microfiber Bedding Sheets for Home, Salons, Hotels, Bulk Flat Sheets Only Twin Size (White)

Sold by: TFS Home Decor

Return or replace items: Eligible through October 22, 2025

3 \$23.89

Delivered September 24

Your package was left in the mail room.

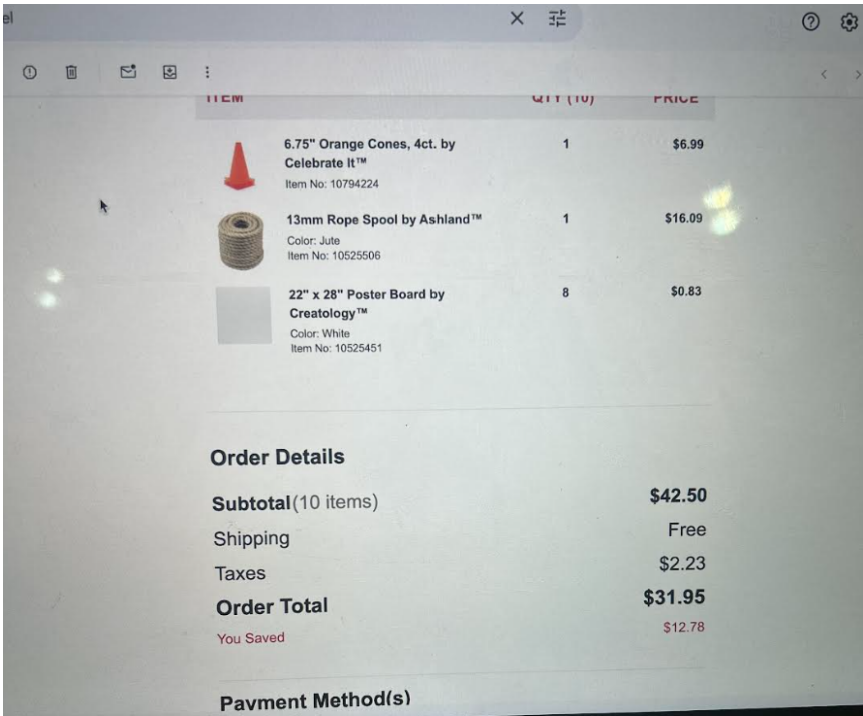
FreshCulture Twin Flat Sheets Only, Pack of 6, Soft Microfiber Bedding Sheets for Home, Salons, Hotels, Bulk Flat Sheets Only Twin Size (White)

Sold by: TFS Home Decor

Return or replace items: Eligible through October 23, 2025

2 \$23.89

Receipt 14



Receipt 15

(Reimbursement)



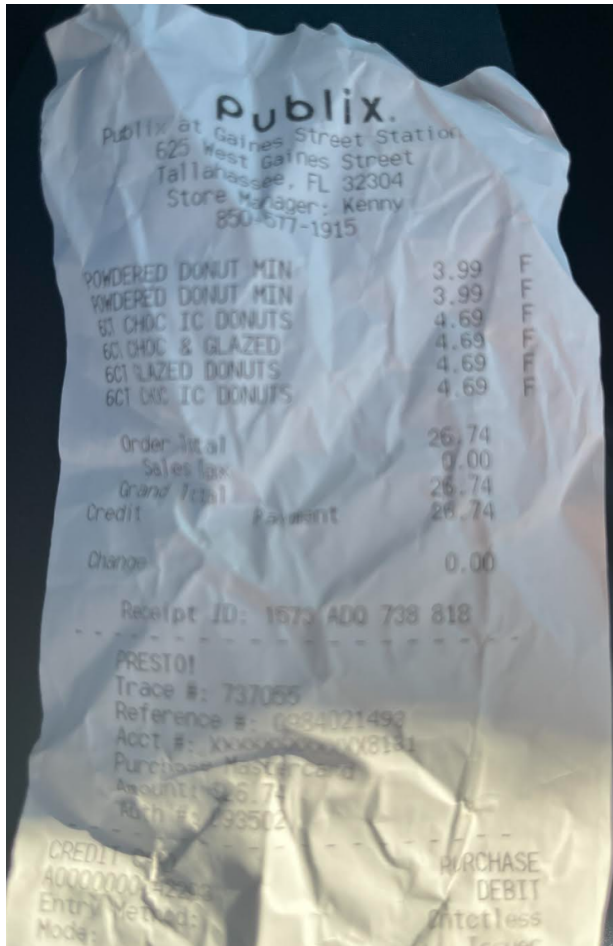
You paid Miranda Ojea

- \$31.95

19h

Media Day Supplies





Receipt 16 (Reimbursement)



You paid **lucy voss**

- \$26.74

18h 

Donuts for campaigning





Receipt 17 (Reimbursement)



You paid Logan Sommerhoff

- \$36.95

15h 

Gasoline Reimbursement



Transaction details

-\$305.78

THE HOME DEPOT #63 09-22 TALLAHASSEE FL 2811 DEBIT CARD
PURCHASE

Transaction Date	09/24/25
Posted Date	09/24/25
Transaction Type	POS
Reference Number	3091184991
Receipt Attached	No

Receipt 18



Receipt 19 (Reimbursement)



You paid Vanessa Aihe

14h 

Haribo Gummiies Reimbursement



- \$12.99

Description	Vendor	Quantity	Unit Cost	Receipt #	Total Cost
T-Shirts	Full Press	52	\$11.40	1	\$616.51
Headshots	BNZ Visuals	1	\$400.00	2	\$400.00
Water 24Pk	Campus Express Onyx	4	\$19.99	3	\$85.96
Bed Sheets	Amazon	30	\$128.40	14	\$128.40
Paint	Home Depot	9	\$30	18	\$270.00
Paint Brushes + Tax	Home Depot	23	\$1.50	18	\$35.78
Good Molecules Gift Bags	Good Molecules	300	\$18	N/A	\$0.00
Celsius Pack	Costco	2	\$23.99	4	\$47.88
Butter Croissants	Costco	1	\$6.99	4	\$6.99
Starbucks Creamer	Costco	2	\$7.99	4	\$15.88
Iced Starbucks Coffee	Costco	3	\$5.99	4	\$17.97
Granola	Costco	2	\$11.59	4	\$23.08
Welch Snacks	Costco	2 units	\$13.89	4	\$27.78
Mini Muffins	Costco	1	\$8.99	4	\$8.99
Party Cakes	Costco	1	\$10.49	4	\$10.49
Chocolate Chunks	Costco	1	\$9.99	4	\$9.99
Plastic Cutlery	Costco	1	\$15.49	4	\$15.49
White Cups	Costco	1	\$13.99	4	\$13.99
40Pk Napkins	Costco	2	\$3.99	4	\$7.88
Sunny D	Costco	1	\$14.29	4	\$14.29
Cookies 60 count	Costco	1	\$22.99	4	\$22.99
Dots Variety	Costco	1	\$13.99	4	\$13.99
8.5" Plates	Costco	1	\$17.99	4	\$17.99
Tax	Costco	1	\$8.23	4	\$8.23
Box of Powerade	Walmart	2	\$9.98	5	\$19.96
Box of Waffle Mix	Walmart	2	\$6.28	5	\$12.56
Jar of Syrup	Walmart	1	\$4.98	5	\$4.98
Tax	Walmart	1	\$1.50	5	\$1.50
Table Decorating Supplies	Dollar Tree	13	\$1.25	7	\$16.25
Super Glues	Dollar Tree	1	\$1.50	7	\$1.50
Sales Tax	Dollar Tree	1	\$1.33	7	\$1.33
Publix Cookies	Publix	6	\$6.63	8	\$39.78
Fees and Tip	Publix	1	\$6.47	8	\$6.47
Discount	Publix	1	-\$5.00	8	-\$5.00
Painting/Coloring Supplies	Dollar Tree	12	\$1.25	9	\$15.00
Posterboard	Dollar Tree	2	\$1.00	9	\$2.00
Sales Tax	Dollar Tree	1	\$1.43	9	\$1.43
Red Bowl	Dollar Tree	1	\$2.00	9	\$2.00
Costco	Pizza	8	\$9.95	10	\$85.57
Skincare	Mario Badescu	100	\$7.00	N/A	\$0.00
Prints	CVS Pharmacy	18	\$0.42	11	\$8.13
White Poster Board	CVS Pharmacy	1	\$7.29	12	\$7.29
Philly Cheesesteaks	Vice Society	103	\$12.00	13	\$360.00
Assorted Coffees	Vice Society	73	Will Vary	13	\$450.10
Orange Cones	Micheal's	1	\$6.99	15	\$6.99
Rope	Micheal's	1	\$16.09	15	\$16.09
Poster Board	Micheal's	8	\$0.83	15	\$6.64
Donuts	Publix	4	\$4.69	16	\$18.76
Donuts	Publix	2	\$3.99	16	\$7.98
Gasoline for transporting to	Circle K	12.879	\$2.87	17	\$36.95
Hairbo Gummies	Target	1	\$12.99	19	\$12.99
Total Spent:		\$2,957.80			

Financial Recap Summary Forward Fall 2025

For the Fall 2025 student government election, the Forward party at FSU received the following in contributions between the dates of September 4th to October 10th:

- \$3,150 in candidate and executive board dues (candidate dues are \$45 and executive board dues are \$35)
- \$5,400 donation from the company Good Molecules in the form of skincare packages
- \$700 donation from the company Mario Badescu in the form of skincare products

As for party/campaign expenses, the Forward Party at FSU expensed \$2,957.80 from the dates of August 31st to October 14th. Included in this total are expenses that individuals, candidates and executive board members took upon themselves and were fully reimbursed for. The following are those who purchased supplies/materials/goods with their personal savings and were then reimbursed appropriately:

- Faisal Lalani (Reimbursed \$85.57)
- Breanna Prieschl (Reimbursed \$15.42)
- Miranda Ojea (Reimbursed \$31.95)
- Lucy Voss (Reimbursed \$26.74)
- Logan Sommerhoff (Reimbursed \$36.95)
- Vanessa Aihe (Reimbursed \$12.99)
- TJ Zimmerman (Reimbursed \$85.96)

All other candidates and executive board members who are affiliated/ran with the Forward Party at FSU for the Fall 2025 SGA election spent no money on materials to help operate our party's campaign. Their names read as follow:

Caden Vandermeulen
Michael Turner
Leila Jackson
Logan Rubenstein
Anthony Naranjo Abraham
Jack Arena
Maria Fernandez
Jacqueline Sanchez
Megan Olivero
Josh Benalcazar
Camille Frial
London Jackoboice

Bella Rios
Maddy DeJesus
Michelle Qi
Emily Woo
Vince Nucetola
Ella Johns
Avery Cronin
Diana Hiatt
Ansley Gonzalez
Calleigh Bellmany
Angela Rico
Janet Rodriguez
Tanner Bigenho
Harper Kaplan
Colby Kaighin
Amelia Callahan
Morgan Gurtis
Varun Raju
Ana Freitas
Ariel Biton
Ashleigh Keno
Olivia Eberhardt
Sara Mendez
Alexandria Reed
McKenna Segura
Kayla Iarossi
Chandler Roberts
Michaela Thompson
Jennifer Mai
Elsa Theodros
Sarayne Coombs
Angelica Re
Caitlin Chicherio
Jack Engelhard

Meredith Helmling
Karen Rooney
Izzy Santana
Nikole Ramirez
Sabrina Cohen
Ianko Abreu Diaz
Kaitlyn Soto
Anh Le
Landon Fantle
Dana Scarpone
Sachate Kaul
Kate Blackadar
Katherine White
Kendaly Ramos
Saketh Tumuluri
Brooke Culp
Hanna Oria
Ellie Macalintal
Mckenna Noel
Rachel Nestor
Matthias Doinguez
Destinee Britto