

RECEIVED
2/20 11:50am

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Publix

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

2/20/18
Date

Carrey Witte
Signature

Carrey Witte
Print Name



Publix

University Village Market
203 NW 13th Street
Gainesville, FL 32601
Store Manager: Art Florio
352-375-2775

22QT COOLR FLORIDA	5.99 T	
CAPRI SUN ORGANIC	4.79 T F	
CAPRI SUN ORGANIC	4.79 T F	
Promotion	-4.79 T F	
CAPRI SUN ORGANIC	4.79 T F	
BANANAS		
8.03 lb @ 0.65/ lb	5.22 F	
CAPRI SUN ORGANIC	4.79 T F	
Promotion	-4.79 T F	
CAPRI SUN ORGANIC	4.79 T F	
22QT COOLR FLORIDA	5.99 T	
NV VAR GRN BAR VP	6.29 F	
NV VAR GRN BAR VP	6.29 F	
Promotion	-6.29 F	
NV VAR GRN BAR VP	6.29 F	
NV VAR GRN BAR VP	6.29 F	
Promotion	-6.29 F	
Order Total	44.15	
Sales Tax	1.72	
Grand Total	45.87	
Credit	Payment	45.87
Change		0.00

Savings Summary

Special Price Savings	22.16

* Your Savings at Publix *	
* 22.16 *	

PRESTO!
Trace #: 039057
Reference #: 0988977474
Acct #: XXXXXXXXXXXX9992
Purchase VISA
Amount: \$45.87
Auth #: 047611

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Hailey B

02/20/2018 8:32 S1560 R103 5227 C0266

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

RECEIVED
2/20 11:50am

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 77.42 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/17/18
Date

[Signature]
Signature



Casey White
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: Nicole N

17-Feb-2018 8:01:05P

Transaction 000031

1 Custom Item	\$52.20
1 Custom Item	\$20.50
Subtotal	\$72.70
Tax	\$4.72
Total	\$77.42
DEBIT CARD SALE	\$77.42

17-Feb-2018 8:01:32P

\$77.42 | Method: EMV

US DEBIT XXXXXXXXXXXXX6186

Ref #: 804900533340 | Auth #: 782966

MID: ****8972

AID: A0000000042203

AthNtwkNm: STAR

Rthnd: DEBIT

PIN VERIFIED

Order PBAZQM3FPDRP2

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

MORDBABQFSM0P



MORDBABQFSM0P

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RECEIVED
2/20 11:50 am

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Krispy Kreem

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

2/20/18
Date

Casey Witte
Signature

Casey Witte
Print Name



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

Host: Sabrina 02/20/2018
82 8:47 AM
REPRINT# 1 20083
Area: Retail Counter

Original Glazed Dozen (3 @6.99) 20.97
3 \$10ff 2nd GlzDz
Assorted Dozen (2 @9.99) 19.98
2 \$10ff 2nd GlzDz
Original Glazed Dozen 7.99
\$10ff 2nd GlzDz

Subtotal 48.94

Total Tax 0.00

Carryout Total 48.94

Visa #XXXXXXXXXX9992 48.94
Auth:091001

SIGNATURE : _____

Thank You for Visiting Krispy Kreme
We appreciate your business

--- Check Closed ---

RECEIVED
2/20 11:50am

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

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 Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 460.77 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/18
Date

Casey Wittc
Signature

Casey Wittc
Print Name





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

Thank you for choosing Target Copy
Cashier: Ian M.
20-Feb-2018 9:44:38A

Transaction 000006

1 Custom Item	\$432.65
Subtotal	\$432.65
Tax	\$28.12
Total	\$460.77
DEBIT CARD SALE	\$460.77

20-Feb-2018 9:44:51A
\$460.77 | Method: EMV
US DEBIT XXXXXXXXXXXX5817
Ref #: 805100534930 | Auth #: 860955
MID: ****8972
AID: A000000980840
AthNtwkNm: MAESTRO
RtInd:DEBIT
PIN VERIFIED

Order HKEANGF8PPXHP

Online: <https://clover.com/p/XMY2TMZQ7S1DC>



XMY2TMZ07S1DC

TARGET COPY

Open 24 hours • 7 days a week
Visit our Website:
www.target-copy.com

ACCOUNT NAME	ORDER TAKEN BY	DATE TAKEN	RUN BY
CONTACT NAME	PHONE	EXT. #	
EMAIL	CELL	FAX	

1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552

Machine: D125 N144 1100 V80 754 Oce Canon 785 HP Big Color Other

COPY	# SIDES	COPY SIZE			STOCK			BINDERY			Mail
	<input checked="" type="checkbox"/> 1:1	<input checked="" type="checkbox"/> 8.5 X 11	<input checked="" type="checkbox"/> 24 X 36	<input checked="" type="checkbox"/> 50 lb white	<input type="checkbox"/> Cover	<input type="checkbox"/> Collate	<input type="checkbox"/> Slip Sheet	<input type="checkbox"/> Staple (check one)	Print		
	<input checked="" type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/>	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Offset	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Copy		
	<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/>	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Pastel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bindery		
<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 x 18	<input type="checkbox"/>	<input type="checkbox"/> Recycled	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Bond	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Account		
			<input type="checkbox"/> 3-Hole	<input checked="" type="checkbox"/> Other							

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT	
Sign 1 D/M	1	X 3	= 3	X 18.02	54.06
Sign 2 D/M	1	X 3	= 3	X 18.02	54.06
Sign 3 D/M	1	X 3	= 2	X 18.02	36.04
Sign 4 D/M	1	X 2	= 2	X 18.02	36.04
	2	X 200	= 400	X	38.00

VARIABLE DATA / DIRECT IMPRESSION SEE MAILING CHECKLIST

BOOK BIND <input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: _____ SIZE: _____ FOLD <input type="checkbox"/> 1/2 <input type="checkbox"/> 1/2 LTR <input type="checkbox"/> FAN FOLD <input type="checkbox"/> LTR <input type="checkbox"/> 1/2+1/2 <input type="checkbox"/> OTHER <input type="checkbox"/> Z <input type="checkbox"/> DBL PARALLEL TABBING #: _____ LOCATION: _____ UV COATING <input type="checkbox"/> S/S <input type="checkbox"/> D/S CORNER ROUNDING <input type="checkbox"/> PROVIDE SAMPLE	COLLATE SIGS X COPIES = TOTAL BOOKLET TRIM QUANTITY _____ PERF/SCORE/CREASE LOCATION _____ <input type="checkbox"/> REG. MARKS PADDING SHRINK WRAP SHEETS/PAD _____ SHEETS/SETS _____ DIE CUT # OF PADS _____ # OF OVERS SUPPLIED _____	DRILLING LOCATION _____ Brr Size _____ CUT <input checked="" type="checkbox"/> CUT SIZE: <u>half sheet</u> NUMBERING <u>5.5 x 8.5</u> LOCATION _____ BLK <input type="checkbox"/> START # _____ RED <input type="checkbox"/> DRY MOUNT & LAMINATE <input checked="" type="checkbox"/> DRY MOUNT ONLY <input type="checkbox"/> <input checked="" type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD FRAME COLOR _____ LAMINATE <input type="checkbox"/> 3 Mil <input type="checkbox"/> 5 Mil <input type="checkbox"/> 10 Mil	BOOK BIND CUT COST <u>2.00</u> FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST D/M COST <u>206.00</u> COST
--	--	---	--

PRINT	Black	Standard Color	PMS#	8 1/2 x 11	8 1/2 x 14	11 x 17	Env. #	Bus Card	Other (Color)	White	Other (Black)	50	60	70	1 Side	2 Sides	# sig.	Print Quantity	
	Description:		Laser	Special Stock:										Finished Size	Finished Quantity				

DUE DATE <u>2/20/18</u> DUE TIME _____ PARTIAL DUE _____ QTY. _____ <input type="checkbox"/> DELIVER <input checked="" type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input checked="" type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input checked="" type="checkbox"/> FILE DIGITALLY FILE NAME <u>crjgrabowski, Ashley meetings</u>	Disk Check Due _____ Time _____ Proof Due <u>2/20/18</u> Time <u>10 AM</u> # of Disks Supplied _____ Names of all documents to be output: _____ Instructions: _____ _____	BLEEDS COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE <u>8.45</u> TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 SUBTOTAL <u>399.55</u> SUBTOTAL <u>432.65</u> TAX <u>28.12</u> TOTAL <u>460.77</u> DEPOSIT BALANCE DUE
---	---	---

Payment Due Upon Receipt

TRACKING # _____
 SHIP DATE _____ SHIPPED BY _____
 CASH CHECK VISA MC AMEX DC Exp Date: _____
 ACCOUNT / PO / CC Sec: _____
 # _____

PAID

SHIPPING
 TOTAL
 DEPOSIT
 BALANCE DUE

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR N/A

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 Zane Wilson or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 3.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

~~02/19/2018~~
~~02/12/2018~~
02/02/2018
Date

02/20/2018

Zane Wilson
Signature

Zane Wilson
Print Name



RECEIVED
02/20/18 4:35p

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR N/A

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 Tessa McIsor or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2-20-2018
Date

Tessa McIsor
Signature

Tessa McIsor
Print Name



RECEIVED
02/20/18 4:24p

RECEIVED
2/20 9:24am

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR N/A

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 Madeline Scullo or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$0.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/2019
Date

Madeline Scullo
Signature

Madeline Scullo
Print Name



STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR ~~XXXXXXXXXXXXXXXXXXXX~~ N/A

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 CHALLENGE PARTY or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/18
Date

Kimberly Vredenburg
Signature

KIMBERLY VREDENBURGH
Print Name



RECEIVED
02/20/18
3:47pm

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

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 Impact or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 55.50 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/2018
Date

Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name



RECEIVED
02/20/18 4:05p

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

Host: Marianne
24

02/19/2018
7:30 AM
20025

Area: Retail Counter

Original Glazed Dozen (2 @7.99)	15.98
2 \$10ff 2nd GlzDz	
Original Glazed Dozen (2 @6.99)	13.98
2 \$10ff 2nd GlzDz	
Coffee Brew Box (2 @11.99)	23.98
Subtotal	53.94
Sales 6.5% Tax	1.56
Total Tax	1.56

Carryout Total 55.50

Mastercard #XXXXXXXXXXXX2228 55.50
Auth:74675B

SIGNATURE : _____



Thank You for Visiting Krispy Kreme
We appreciate your business

--- Check Closed ---

11.2

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Papa Johns

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 Impact or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$63.89 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/2018
Date

Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name



Thank You For Choosing
Papa Johns
Restaurant #0498
3605 SW ARCHER RD
GAINESVILLE, FL 32608
(352)336-7272

Name: Danielle Grosse
Address: Carryout Customer
Gainesville FL 32601

Order #: 0005 Web / Carryout

02/19/2018 11:15 AM

Lane: 99
Card Type: Visa
Account #: xxxx7735
Reference #: 558820

Subtotal:	60.00
Tax:	3.89
=====	
Total:	63.89
Visa:	63.89

Tip: _____

Total: _____

Additional Tender Amt: 0.00

Customer Signature

X _____

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza

STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

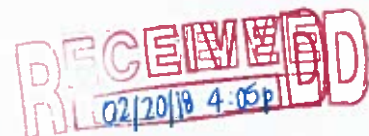
VENDOR Radwear

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 Impact or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$6,539.69 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/20/2018
Date

Evelyn Maria Veras
Signature

Evelyn Maria Veras
Print Name



Donors	Amount
Dean Hasan	\$150
Santiago Gutierrez	\$100
Zachary Morris	\$150
Jackie Phillips	\$365
Emily Dempsey	\$325
Devon Leasure	\$350
Matthew Hudson	\$300
Brett Oehrle	\$260
Terry Delahunty	\$175
Graham Boone	\$200
Emily Miller	\$150
Cooper Brown	\$150
Sam Mitchell	\$150
Kelvy Alter	\$150
Pranjal Tyagi	\$150
David Enriquez	\$1,000
Ian Green	\$800
Total	\$4,975



Rad Wear, Inc.
 2135 NW 40th Terrace, Suite A
 Gainesville, FL 32605
 Office (352) 727-4498
 Fax (352) 727-4499
 info@radweardesigns.com
 www.radweardesigns.com

Invoice

Date	Invoice #
2/19/2018	9943

Bill To
UF Impact Party

Ship To

P.O. No.	Terms	Rep	Project
21UFIP	Due on receipt	RR	T-Shirts

Description	Qty	Rate	Amount
Shipping: Shipping Cost from Supplier to Printer/Embroiderer: Charges - Free Shipping Cost from Printer/Embroiderer to Client: Charges - Free Production Time: 7-10 business days after proof approval FIRM in-hands date: ASAP	1	0.00	0.00

**Credit card payments will incur a 3% convenience fee **Payments not received within 30 days are subject to a 1.5% per month late charge	Subtotal \$4,448.00 Sales Tax (0.0%) \$0.00 Total \$4,448.00 Payments/Credits \$0.00 Balance Due \$4,448.00
--	--

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!



Rad Wear, Inc.
 2135 NW 40th Terrace, Suite A
 Gainesville, FL 32605
 Office (352) 727-4498
 Fax (352) 727-4499
 info@radweardesigns.com
 www.radweardesigns.com

Invoice

Date	Invoice #
2/19/2018	9943

Bill To
UF Impact Party

Ship To

P.O. No.	Terms	Rep	Project
21UFIP	Due on receipt	RR	T-Shirts

Description	Qty	Rate	Amount
5000 Gildan® - Heavy Cotton™ 100% Cotton T-Shirt. Ash Grey S- 400 M- 750 L- 750 XL- 105	700	4.10	2,870.00
G5200 Gildan® Heavy Cotton™ Tank Top. White S- 200 M- 375 L- 375 XL- 55	300	5.21	1,563.00
Screen Charge: \$10 per color/location- Waived for quantities over 300 Imprint Method: Screen Printed Imprint Color(s) and Location(s): Front: Three colors on Full Front Logo: Impact Party Back: Three colors on Full Back Logo: Nominees	0	0.00	0.00
Set Up & Proof Charge: \$30/hr	0.5	30.00	15.00

**Credit card payments will incur a 3% convenience fee
 **Payments not received within 30 days are subject to a 1.5% per month late charge

Subtotal
Sales Tax (0.0%)
Total
Payments/Credits
Balance Due

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!



Rad Wear, Inc.
 2135 NW 40th Terrace, Suite A
 Gainesville, FL 32605
 Office (352) 727-4498
 Fax (352) 727-4499
 info@radweardesigns.com
 www.radweardesigns.com

Invoice

Date	Invoice #
2/19/2018	9942

Bill To
UF Impact Party

Ship To

P.O. No.	Terms	Rep	Project
25UFIP	Due on receipt	RR	Future Long Sleeve T-Shirt

Description	Qty	Rate	Amount
5400 Gildan® - Heavy Cotton™ 100% Cotton Long Sleeve T-Shirt. White S- 200 M- 375 L- 375 XL- 50	200	6.64	1,328.00
Screen Charge: \$10 per color/location- Waived for quantities over 300 Imprint Method: Screen Printed Imprint Color(s) and Location(s): Front: Three colors on Full Front Logo: The Future Is Green Back: Three colors on Full Back Logo: Dates	0	0.00	0.00
Set Up & Proof Charge: \$30/hr	1	30.00	30.00
Shipping: Shipping Cost from Supplier to Printer/Embroiderer: Charges - Free Shipping Cost from Printer/Embroiderer to Client: Charges - Free Production Time: 7-10 business days after proof approval FIRM in-hands date: ASAP	0	0.00	0.00

**Credit card payments will incur a 3% convenience fee **Payments not received within 30 days are subject to a 1.5% per month late charge	Subtotal	\$1,358.00
	Sales Tax (0.0%)	\$0.00
	Total	\$1,358.00
	Payments/Credits	\$0.00
	Balance Due	\$1,358.00

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!



Rad Wear, Inc.
 2135 NW 40th Terrace, Suite A
 Gainesville, FL 32605
 Office (352) 727-4498
 Fax (352) 727-4499
 info@radweardesigns.com
 www.radweardesigns.com

Invoice

Date	Invoice #
2/19/2018	9940

Bill To
UF Impact Party

Ship To

P.O. No.	Terms	Rep	Project
22UFIP	Due on receipt	RR	Sweatshirts

Description	Qty	Rate	Amount
562M JERZEES® - NuBlend® Crewneck Sweatshirt. Ash Grey S- 4 M- 29 L- 21 XL- 7 2XL- 2	61	10.63	648.43
Screen Charge: \$10 per color/location Imprint Method: Screen Printed Imprint Color(s) and Location(s): Front: Three colors on Full Front Logo: Impact Party	3	10.00	30.00
Set Up & Proof Charge: \$30/hr	1	30.00	30.00
Shipping: Shipping Cost from Supplier to Printer/Embroiderer: Charges - Free Shipping Cost from Printer/Embroiderer to Client: Charges - Free Production Time: 7-10 business days after proof approval FIRM in-hands date: ASAP	1	0.00	0.00

**Credit card payments will incur a 3% convenience fee **Payments not received within 30 days are subject to a 1.5% per month late charge	Subtotal	\$733.69
	Sales Tax (0.0%)	\$0.00
	Total	\$733.69
	Payments/Credits	\$0.00
	Balance Due	\$733.69

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!

