STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Rod Wear

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 Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $1,498.54 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/30/2019

Date

Signature

Richard Dean

Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED

SEP 30 REC'D

By 4:15PM
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](image)

Bill To  
UF Gator Party  
1054 SW 17th Ln  
Gainesville, FL 32601

Ship To  
Deliver to Gator Party:  
1120 SW 9th Rd  
Gainesville, FL 32601  
Contact: Trey Banco  
Phone Number: (724) 747-5863

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>1UFGP</td>
<td>Due on receipt</td>
<td>RR-AH</td>
<td>Fall 2019 Shirts</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BC3413 BELLA+CANVAS © Unisex Triblend Short Sleeve Tee, Orange Triblend</td>
<td>165</td>
<td>8.20</td>
<td>1,353.00T</td>
</tr>
<tr>
<td>S- 30, M- 60, L- 55, XL-20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Screen Charge: $10 per color/location</td>
<td>1</td>
<td>10.00</td>
<td>10.00T</td>
</tr>
<tr>
<td>Imprint Method: Screen Printed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imprint Color(s) and Location(s):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Front: 1 color on Full Front- White</td>
<td>1.25</td>
<td>30.00</td>
<td>37.50T</td>
</tr>
<tr>
<td>Logo: Gator Party</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Set Up &amp; Proof Charge: $30/hr</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Shipping:</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Shipping Cost from Supplier to Printer/Embroiderer: Charges Free</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Shipping Cost from Printer/Embroiderer to Client: Charges Free</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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**  
**Any issues with the order must be reported within 5 business days of receiving the order**

**Subtotal**  
$1,400.50

**Sales Tax (7.0%)**  
$98.04

**Total**  
$1,498.54

**Payments/Credits**  
$0.00

**Balance Due**  
$1,498.54

All work is complete! Please make checks payable to Rad Wear, inc. Thanks!
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR  Rod Wear

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 Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $3,083.78 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/30/2019
Date

Signature

Richard Dean
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED SEP 30 REC'D
by N/N 4:15 PM
Bill To
Gator Party
1054 SW 17th Ln
Gainesville, FL 32601

Ship To
Deliver to Gator Party:
1120 SW 9th Rd
Gainesville, FL 32601
Contact: Trey Banco
Phone Number: (724) 747-5863

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>2UFGP</td>
<td>Due on receipt</td>
<td>RR-AH</td>
<td>Starts with YOU Shirts</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000 Gildan® - Haavy Cotton™ 100% Cotton T-Shirt. Yellow Haze Small: 18 Medium: 123 Large: 132</td>
<td>313</td>
<td>4.45</td>
<td>1,392.85T</td>
</tr>
<tr>
<td>Screen Charge: $10 per color/location - $30 - Waived Imprint Method: Screen Printed Imprint Color(s) and Location(s): Front: 1 colors on Front Left Chest Logo: UF Gator Party Back: 2 colors on Full Back Logo: Starts with YOU Ink Color Change: $10 per color change</td>
<td>1</td>
<td>10.00</td>
<td>10.00T</td>
</tr>
<tr>
<td>Set Up &amp; Proof Charge: $30/hr</td>
<td>1</td>
<td>30.00</td>
<td>30.00T</td>
</tr>
</tbody>
</table>

**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

**Any issues with the order must be reported within 5 business days of receiving the order

Subtotal: 3,942.04T

Sales Tax (7.0%): 275.95

Total: 4,217.99

Payments/Credits

Balance Due: 4,217.99

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

Gator Party  
1054 SW 17th Ln  
Gainesville, FL 32601

**Ship To**

Deliver to Gator Party:  
1120 SW 9th Rd  
Gainesville, FL 32601  
Contact: Trey Banco  
Phone Number: (724) 747-5863

<table>
<thead>
<tr>
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<th>Rep</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>2UFGP</td>
<td>Due on receipt</td>
<td>RR-AH</td>
<td>Starts with YOU Shirts</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
</table>
| Shipping:  
Shipping Cost from Supplier to Printer/Embroiderer: Charges Free          | 1   | 0.00 | 0.00      |
| Shipping Cost from Printer/Embroiderer to Client: Charges Free               |     |      |           |

**Subtotal** $2,882.04  
**Sales Tax (7.0%)** $201.74  
**Total** $3,083.78  
**Payments/Credits** $0.00  
**Balance Due** $3,083.78

**Notes:**  
- 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  
- Any issues with the order must be reported within 5 business days of receiving the order

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

FAIR MARKET VALUE FORM

Please Print

VENDOR American Solutions for Business

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 Gator Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $478.40 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

02/30/2019
Date

[Signature]

[Print Name]

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
SEP 30 RECO
by 4:15PM
**Remit To:**
American Solutions for Business
8479 Solution Center
Chicago, IL 60677-6004
Return Service Requested

**Invoice Date**
9/30/19

**Account Number**
ASB000000430319

**Invoice Number**
INVO4383085

**Invoice Amount**
Payable In U.S. Dollars
478.40

**Amount Paid**

---

**Ship to:**
Gator Party
Emily Dunson
1085 SW 11th Avenue
Gainesville, FL 32601

Please Remit Top Portion with Payment

---

**Customer Invoice**

<table>
<thead>
<tr>
<th>Invoice Date</th>
<th>Order Date</th>
<th>Ship Via</th>
<th>Sales Order No</th>
<th>Customer PO Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/30/19</td>
<td>9/19/19</td>
<td>BESTWAY</td>
<td>91919</td>
<td>EMILY DUNSON</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Customer Account Number</th>
<th>Invoice Number</th>
<th>Terms</th>
<th>Unit Price</th>
<th>Unit</th>
<th>Extended Amount</th>
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</thead>
<tbody>
<tr>
<td>ASB0000000430319</td>
<td>INVO4383085</td>
<td>Net 30</td>
<td>2.9900</td>
<td>EA</td>
<td>478.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0.0000</td>
<td>EA</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0.0000</td>
<td>EA</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship Date</th>
<th>PO#</th>
<th>Quantity Shipped</th>
<th>Description</th>
<th>Unit Price</th>
<th>Unit</th>
<th>Extended Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/24/19</td>
<td>160</td>
<td>0000</td>
<td>G500 GILDAN TEE</td>
<td>2.9900</td>
<td>EA</td>
<td>478.40</td>
</tr>
<tr>
<td>9/24/19</td>
<td>160</td>
<td>0000</td>
<td>Imprint</td>
<td>0.0000</td>
<td>EA</td>
<td>0.00</td>
</tr>
<tr>
<td>9/24/19</td>
<td>100</td>
<td>0000</td>
<td>Set Up</td>
<td>0.0000</td>
<td>EA</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Notes:**

---

**Business Forms**

<table>
<thead>
<tr>
<th>Continuous</th>
<th>Unit Sets</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labels</td>
<td>Tags</td>
</tr>
<tr>
<td>Envelopes</td>
<td>Letterhead</td>
</tr>
<tr>
<td>Copier Supplies</td>
<td>Direct Mail</td>
</tr>
<tr>
<td>Design Services</td>
<td>Management Services</td>
</tr>
</tbody>
</table>

**Promotions/Ad Specialties**

<table>
<thead>
<tr>
<th>Glassware</th>
<th>Business Gifts</th>
<th>Calendars</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cards</td>
<td>Key Tags</td>
<td>Pens &amp; Pencils</td>
</tr>
<tr>
<td>Magnets</td>
<td>Wearables</td>
<td>Bags</td>
</tr>
<tr>
<td>Caps</td>
<td>Recycled Plastics</td>
<td>Awards</td>
</tr>
<tr>
<td>Incentive Programs</td>
<td>Packaging Supplies</td>
<td></td>
</tr>
</tbody>
</table>

**Thank you for thinking of American Solutions for Business**

P.O. Box 218 • Glenwood, MN 56334-0218
Phone (800) 862-3690 • Fax (320) 634-5265

A service charge of 1 1/2% per month with a maximum per annum charge not to exceed state and federal laws will be charged on all past due invoices.

---

**Subtotal**
478.40

**Surcharge**
0.00

**Discount**
0.00

**Taxes**
0.00

**Deposit**
0.00

**Amount Due - In USD**
478.40

---

Customer Invoice
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 N/A 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.

9/30/19

Date

Signature

SG

UNIVERSITY OF FLORIDA

STUDENT GOVERNMENT

RECEIVED

SEP 30 REC'D

by MH 2:31 PM

Print Name
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 N/A dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

30 September 2019

Date

Signature

R. Matthew Barocas

Print Name

[Stamp: Received Sep 30, 2019, by MH 2:13 PM]
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 ___________ N/A ___________ 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.

09/30/2019
Date

Signature

Christopher Stansel
Print Name
Please Print

VENDOR

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

Date 9/26/2019

Signature

Print Name Ethan Lomio