Please Print



VENDOR Rad Wear, Inc.

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 Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$1,265.29 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.



Date	Invoice #
2/8/2019	13231

Bill To	
UF Impact Party	

www.radweardesigns.com

Ship To

Client will pick up from Rad Wear Office
Contact: Danielle Grosse
Phone Number: (843) 408-8551

	P.O. No.	Terms		Rep	Pr	roject
	32UFIP	Due on receipt		RR-AH	Swe	atshirts
Description		Qty		Rate		Amount
F260 Hanes® Ultimate Cotton® - Crewr Small: 10 Medium: 31 Large: 37 XL: 3 2XL: 1 Screen Charge: \$10 per color/location Imprint Method: Screen Printed Imprint Color(s) and Location(s): Front: 5 colors on Full Front Logo: Impact Party Set Up & Proof Charge: \$30/hr Shipping: Shipping Cost from Supplier to Printer/E Free Shipping Cost from Printer/Embroiderer Free	mbroiderer: Charges		1 5 1.5		14.22 18.47 10.00 30.00 0.00	1,151.82 18.47 50.00 45.00
**Credit card payments w **Payments not received within 30 days				Subtotal		\$1,265.29
**Any issues with the order must be reporte	d within 5 business days	of receiving the orde	ır	Sales Ta	x (0.0%)	\$0.00
				Total		\$1,265.29
				Paymen	ts/Credits	\$0.00
All work is complete! Please make check	ks payable to Rad Wea	r, Inc. Thanks!		Baland	ce Due	\$1,265.29

Please Print

vendor <u>Facebook</u>
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 Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge \$80 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
2/25/2019 [Jonney Jourseme] Date
UNIVERSITY OF FLORIDA  Townsend  Print Name

#### **Advertising Summary for Impact Party**

You've spent \$80 on 6 ads in the last 60 days.

Last 60 days #



People Reached



Post Engagements





Link Clicks

Please Print

vendor Rad Wear, Inc.		
-----------------------	--	--

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 Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$1,843.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.



Date	Invoice #				
1/29/2019	13115				

Bill To	
UF Impact Party	

Ship To

Danielle Grosse
1120 SW 9th Rd
Gainesville, FL 32601
843-408-8551

	P.O. No.	Terms				
				Rep	Pı	roject
	29UFIP	Due on receipt		RR-AH	SS Shirt- Blue	
Description		Qty		Rate		Amount
5000 Gildan® - Heavy Cotton™ 100% C Blue Small: 75 Medium: 125 Large: 125 XL: 75 Screen Charge: \$10 per color/location - over 300 Imprint Method: Screen Printed Imprint Color(s) and Location(s): Front: 2 colors on Full Front Back: 2 colors on Full Back Set Up & Proof Charge: \$30/hr Shipping: Shipping Cost from Supplier to Printer/E Free Shipping Cost from Printer/Embroiderer Free	Waived for quantities mbroiderer: Charges		0.5		4.57 0.00 30.00 0.00	1,828.00 0.00 15.00 0.00
**Credit card payments w **Payments not received within 30 days				Subtotal	·	\$1,843.00
**Any issues with the order must be reported	d within 5 business days	of receiving the order		Sales Tax	(0.0%)	\$0.00
				Total		\$1,843.00
				Payments	s/Credits	\$0.00
Ali work is complete! Please make check	s payable to Rad Wea	r, Inc. Thanks!		Balanc	e Due	\$1,843.00

Please Print

vendor Rad Wear, Inc.
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 Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge \$1, \(\omega\lambda\).00 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.
2/25/2019  Date  Signature  Townsens
JAINERSITY OF FLORIDA Johnson Townsend Print Name



Date	Invoice #
1/29/2019	13114

Bill To		
UF Impact Party		

Ship To

Danielle Grosse
1120 SW 9th Rd
Gainesville, FL 32601
843-408-8551

	P.O. No.	Terms		Rep		Project	
	28UFIP	Due on receipt	1	RR-AH	ss	Shirt - White	
Description		Qty		Rate		Amount	
5000 Gildan® - Heavy Cotton™ 100% C Small: 75 Medium: 125 Large: 125 XL: 75  Screen Charge: \$10 per color/location - 10 over 300 Imprint Method: Screen Printed Imprint Color(s) and Location(s): Front: 2 colors on Full Front Back: 2 colors on Full Back  Set Up & Proof Charge: \$30/hr (waived fready sized artwork), estimated 1 hour  Shipping: Shipping Cost from Supplier to Printer/Er Free Shipping Cost from Printer/Embroiderer free	Waived for quantities or supplied print mbroiderer: Charges		0 1		3.98 0.00 30.00 0.00	1,592.00 0.00 30.00 0.00	
**Credit card payments wi **Payments not received within 30 days				Subtota	al	\$1,622.00	
**Any issues with the order must be reported	l within 5 business days	of receiving the order		Sales T	ax (0.0%)	\$0.00	
				Total		\$1,622.00	
				Paymer	nts/Credits	\$ \$0.00	
All work is complete! Please make check	s payable to Rad Wea	r, Inc. Thanks!		Balan	ce Due	\$1,622.00	

Please Print

VENDOR	Rad	Near.	Inc	

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 <a href="https://www.nc.nc/ww.nc.nc/w

2 /25 /2019 Date

Print Name



info@radweardesigns.com www.radweardesigns.com

### Invoice

Date	Invoice #
1/29/2019	13116

Bill To		Ship To	
UF Impact Party		Client will pick up from Rad Wear C	Office
	-		

	P.O. No.	Terms		Rep	Р	roject
IV	30UFIP	Due on receipt	1	RR-AH	BES	T Coolie
Description		Qty		Rai	te	Amount
1000B BEST Coolie. Navy		1	750	**	0.42	315.00
Set Up Charge: \$40 per color Imprint Method: Silk Screen Imprint Color and Location: One standard im location- White Imprint Area: 3X3 Logo: Impact Party	nprint color/one		1		40.00	40.00
Artwork Charge: \$30/hr (waived for supplied	vector artwork)	:	0		0.00	0.00
Proof: Email Proof - Free			1		0.00	0.00
Shipping: Ground (3 days), Charges			1		72.64	72.64
**Credit card payments will in  **Payments not received within 30 days are	cur a 3% convenier subject to a 1.5% pe	nce fce er month late charge		Subtotal		\$427.64
				Sales Ta	x (0.0%)	\$0.00
				Total		\$427.64
			1	Payment	ts/Credits	\$0.00
All work is complete! Please make checks pa	ayable to Rad We	ar, Inc. Thanks!		Baland	e Due	\$427.64

Please Print

VENDOR	Rad	Wear,	Inc.	
		<del></del>		

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 Mpack Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$1,146.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Z/25/2019

Signature

Jammy Townsend





Date	Invoice #
1/29/2019	13113

Bill To		
UF Impact Party		

www.radweardesigns.com

Ship To

Danielle Grosse
1120 SW 9th Rd
Gainesville, FL 32601
843-408-8551

	P.O. No.	Terms		Rep		Project
	27UFIP	Due on receipt		RR-AH	LS	Shirt- White
Description		Qty		R	ate	Amount
5400 Gildan® - Heavy Cotton™ 100% C T-Shirt. White Small: 25 Medium: 75 Large: 75 XL: 25			200		5.58	1,116.00
Screen Charge: \$10 per color/location - \ over 300 Imprint Method: Screen Printed Imprint Color(s) and Location(s): Front: 2 colors on Full Front Back: 2 colors on Full Back	valved for quantities		0		0.00	0.00
Set Up & Proof Charge: \$30/hr			-1		30.00	30.00
Shipping: Shipping Cost from Supplier to Printer/Er Free Shipping Cost from Printer/Embroiderer t Free			1		0.00	0.00
**Credit card payments wi **Payments not received within 30 days	Il incur a 3% convenien are subject to a 1.5% pe	ce fee r month late charge		Subtota	ıl	\$1,146.00
**Any issues with the order must be reported	within 5 business days	of receiving the order		Sales T	ax (0.0%)	\$0.00
				Total		<b>\$1</b> ,146.00
				Paymer	its/Credits	\$0.00
All work is complete! Please make check	s payable to Rad Wea	ar, Inc. Thanks!		Balan	ce Due	\$1,146.00

Please Print

VENDOR	Rad	Wear.	Inc.	

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 Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$340.09 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/25/2019



Date	Invoice #
1/29/2019	13117

Bill To	- 1 11	
UF Impact Party		 
		ĺ

Ship To	
Client will pick up from Rad Wear Office	
	ma it
	nu.n

	P.O. No.	Terms  Due on receipt		Rep	Project Silicone Phone Wallet	
	31UFIP		Г	RR-AH		
Description		Qty		Ra	nte	Amount
227 SILICONE PHONE WALLET. Navy Blue			250		0.99	247,50
Set Up Charge: \$40 per color/location Imprint Method: Silk Screen Imprint Color and Location: One standard location- White Imprint Area: 1 ½" W x 1 ½" H Logo: UF Impact Party	d imprint color/one		1		40.00	40.00
Artwork Charge: \$30/hr (waived for supplied vector artwork), estimated 1 hour			1	30.00		30.00
Proof: Email Proof - Free			1		0.00	0.00
Shipping: Ground (1 day), Charges			1		22.59	22.59
**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		\$340.09
			T	Sales Ta	ax (0.0%)	\$0.00
				Total		\$340.09
				Paymen	ts/Credits	\$0.00
All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!				Balance Due \$34		