

# DRAWDOWN REQUEST FORM

## KLAMATH COUNTY TOURISM GRANT PROGRAM

Please complete and submit this form to the Tourism Grant Coordinator at the address listed below to receive your grant funds. 20% of the grant is withheld until the final report is submitted.

Klamath Dog Fanciers Inc  
Name of Organization  
4155 Pine Grove Rd  
Address  
Klamath Falls OR 97603  
City, State, Zip  
Julie Snyder  
Contact Person  
541 591 4247  
Phone Number  
Spring Dog Events  
Title of Project

Amount of Award: \$ 5000<sup>00</sup>

Balance of Award: \$ 3060<sup>46</sup>  
Drawdown Requested: \$ (3060<sup>46</sup>)  
Remaining: \$ 0<sup>-</sup>

I/We, the administrator(s) of this project, certify that the attached invoices are accurate and that our project did receive the services/supplies being billed in accordance with the provisions of the Tourism Grant program.

Julie M Snyder, Treasurer  
Signature Title

5-16-16  
Date

Attach documentation of the expenses to justify your request: (documentation could include copies of bills, invoices, canceled checks, receipts, etc.) The amount requested must equal or exceed your documentation.

- ✓ All or a portion of the awarded grant funds may be drawn down, as necessary.
- ✓ Checks will be issued according to the County's usual Accounts Payable schedule.
- ✓ Please contact the Klamath County Finance Office at 541-883-4202 with any questions.

Remit to:  
Klamath County Finance  
305 Main Street  
Klamath Falls, OR 97601

# DRAWDOWN REQUEST FORM

## KLAMATH COUNTY TOURISM GRANT PROGRAM

Please complete and submit this form to the Tourism Grant Coordinator at the address listed below to receive your grant funds. 20% of the grant is withheld until the final report is submitted.

Klamath Dog Fanciers Inc  
Name of Organization  
4155 Pine Grove Rd  
Address  
Klamath Falls OR 97603  
City, State, Zip  
Julie Snyder  
Contact Person  
541 591 4247  
Phone Number  
Spring Dog Events  
Title of Project

Amount of Award: \$ 5000<sup>00</sup>

Balance of Award: \$ 3060<sup>46</sup>  
Drawdown Requested: \$ (3060<sup>46</sup>)  
Remaining: \$ 0<sup>-</sup>

I/We, the administrator(s) of this project, certify that the attached invoices are accurate and that our project did receive the services/supplies being billed in accordance with the provisions of the Tourism Grant program.

Julie M Snyder, Treasurer 5-16-16  
Signature Title Date

Attach documentation of the expenses to justify your request: (documentation could include copies of bills, invoices, canceled checks, receipts, etc.) The amount requested must equal or exceed your documentation.

- ✓ All or a portion of the awarded grant funds may be drawn down, as necessary.
- ✓ Checks will be issued according to the County's usual Accounts Payable schedule.
- ✓ Please contact the Klamath County Finance Office at 541-883-4202 with any questions.

Remit to:  
Klamath County Finance  
305 Main Street  
Klamath Falls, OR 97601

**Expense Sheet**

Club Klamath Falls Dog Fanciers

K. Falls, OR

Date May 14 & 15, 2016

	miles	rate	total
Private Car	548	\$ 0.540	\$ 295.92
RT Kfalls-Salem			

Honorarium \$200/day \$ 400.00  
 subtotal \$ 696

Hotel	n/a	Direct	B, 11
Meals	n/a	SNT	16.57
		SWN	3.35
			10- EST

Total due 84  
 Thank you for inviting me!

Judi James  
 1265 Summer St NE  
 Salem OR 97301

SSN over \$600  
 AKC #6527

Note: Using reimbursable plan

#6527

\$720-

\$ 3379  
 5-15-16

008 3,465.13 \*  
 May Show -  
 Judge's Travel  
 Expense

3379

**KLAMATH DOG FANCIERS, INC.**

PO BOX 792  
 KLAMATH FALLS, OR 97601

28-7174-3251

DATE

5-15-16

PAY TO THE ORDER OF

Judi James

\$ 720<sup>00</sup>

Seven hundred twenty & no/100

DOLLARS

STERLING SAVINGS BANK  
 JEFFERSON OFFICE  
 JEFFERSON, OR 97352

Obed. Judge

Jude M. [Signature]

**NOT NEGOTIABLE**

FOR

⑈003379⑈ ⑆325171740⑆ 8070049683⑈

**CURT A. CURTIS  
KARLA Y. CURTIS  
7255 BATES ROAD SOUTH  
SALEM, OREGON 97306**

(503) 588-1466

ccurtis894@aol.com

kcurtis337@aol.com

**DATE:** May 13 - 15, 2016

**TO:** Klamath Dog Fanciers, Inc.

**FOR:** Judging Fee and Event Related Expenses

Other Travel Mileage: 518.6 Miles @ 54 cents per mile.  
(non-airport) (Personal Vehicle) \$ 280.04

Flight Expenses  
(Coach): NA - Drove to Event \$     .    

Lodging Expenses: - Stayed in RV on Grounds \$     .    

Meals: 2 people 3 days \$ 60.00

Judging Fee: 2 Days @ \$175.00 per day \$ 350.00

**Comments or other Expenses (Itemized)**

Printing Cost - Judging forms and course maps \$ 9.25

Airport Parking - \$ NA.    

When Applicable

Travel Round Trip (Home to Portland Airport) 140 miles @ \$0.54 = \$75.60 \$ NA.    

<b>TOTAL EXPENSES -</b>	\$	699.29
-------------------------	----	--------

Thank You,

Curt A. Curtis 

Karla Y. Curtis

*we had a great  
time.  
Thank you*

Revised 01/16  See next page for additional itemized charges 2016 Fed mileage rate \$.54 per mile

#3389

**CURT A. CURTIS  
KARLA Y. CURTIS  
7255 BATES ROAD SOUTH  
SALEM, OREGON 97306**

(503) 588 - 1466

ccurtis894@aol.com

kcurtis337@aol.com

DATE: May 13 - 15, 2016

TO: Klamath Dog Fanciers, Inc.

FOR: Judging Fee and Event Related Expenses

Other Travel Mileage: \_\_\_\_\_ Miles @ 54 cents per mile.  
(non-airport) \_\_\_\_\_ (Personal Vehicle) \$ \_\_\_\_\_ . \_\_\_\_\_

Flight Expenses  
(Coach): NA - Drove to Event \$ \_\_\_\_\_ . \_\_\_\_\_

Lodging Expenses: - Stayed in RV on Grounds \$ \_\_\_\_\_ . \_\_\_\_\_

Meals: \_\_\_\_\_ \$ \_\_\_\_\_ . \_\_\_\_\_

Judging Fee: 2 Days @ \$175.00 per day \$ 350 . 00

Comments or other Expenses (Itemized)

Printing Cost - Judging forms and course maps \$ 6 . 50

Airport Parking - \$ NA . \_\_\_\_\_

When Applicable  
Travel Round Trip (Home to Portland Airport) 140 miles @ \$0.54 = \$75.60 \$ NA . \_\_\_\_\_

<b>TOTAL EXPENSES -</b>	<b>\$</b>	<u>356</u>	<u>.50</u>
-------------------------	-----------	------------	------------

Thank You,

Curt A. Curtis

#3388

Karla Y. Curtis *Karla Y Curtis*

3389

**KLAMATH DOG FANCIERS, INC.**

PO BOX 792  
KLAMATH FALLS, OR 97601

28-7174-3251

DATE 5-15-16

PAY TO THE ORDER OF Curt Curtis \$ 699<sup>29</sup>/<sub>100</sub>

Six hundred ninety nine & 29/100 DOLLARS

STERLING SAVINGS BANK  
JEFFERSON OFFICE  
JEFFERSON, OR 97352

FOR Obed Judge

*Sub* **NOT NEGOTIABLE**

⑈003389⑈ ⑆325171740⑆ 8070043683⑈

Judge	Joan Savage		
Show	Klamath Dog Fanciers	Date	
Fee (or \$	per dog)		
Airfare			\$ .
Hotel/Motel			\$ .
Ground Transportation	800 miles x		\$ .
Parking			\$ .
Meals	2 x 22.00		\$ 44.-
Mileage	800 @ .52 mi.		\$ 416.-
Other			\$ .
signed		TOTAL	\$ 454.-

# 3390

3390

**KLAMATH DOG FANCIERS, INC.**

PO BOX 792  
KLAMATH FALLS, OR 97601

28-7174-3251

DATE

5-15-14

PAY  
TO THE  
ORDER OF

Joan Savage

\$ 454.00

Four hundred fifty four + <sup>no</sup> / 100

DOLLARS

STERLING SAVINGS BANK  
JEFFERSON OFFICE  
JEFFERSON, OR 97352

FOR

Judge

John [Signature] **NOT NEGOTIABLE**

⑈003390⑈ ⑆325171740⑆ 8070043683⑈

Date MAY 14 + 15, 2016  
 Show Klamath Dog Fanciers INC  
 Judge W. R. Russell

Fee 300.00 Per Show \$ 599.00  
 Transportation \_\_\_\_\_ 257.20  
 Airport parking \_\_\_\_\_ 30.00  
 \_\_\_\_\_ Miles @ \_\_\_\_\_ per mile \_\_\_\_\_  
 Taxi or Limousine \_\_\_\_\_  
 Hotel or Motel in Midland \_\_\_\_\_ 85.45  
 Meals \_\_\_\_\_ 50.00  
 Miscellaneous \_\_\_\_\_  
 Other (specify) \_\_\_\_\_  
CAR RENTAL \_\_\_\_\_ 104.35  
 Total \_\_\_\_\_ \$ 1126.00

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Thank you! #3391

*Transp  
477.00*

3391

**KLAMATH DOG FANCIERS, INC.**  
 PO BOX 792  
 KLAMATH FALLS, OR 97601

DATE 5-15-16

28-7174-3251

PAY TO THE ORDER OF W. R. Russell \$ 1126.00  
Eleven hundred twenty six + <sup>NO</sup> /100 DOLLARS

STERLING SAVINGS BANK  
 JEFFERSON OFFICE  
 JEFFERSON, OR 97352

FOR Judge

Not negotiable NOT NEGOTIABLE

⑈00339⑈ ⑈325171740⑈ 8070043683⑈

Tully Amell  
KIAMATH FANCIERS

Fee	800.00
Plane	655.00
RR Post charges	600.00
Postage	44.00
80 miles .55	149.46
Meal Sunday	105.00
Meals - 3 days	10.00
Mis	

Total 1843.46

Thank you

Pauly Smith #3398  
Polly

928  
Klamath

3398

KLAMATH DOG FANCIERS, INC.  
PO BOX 792  
KLAMATH FALLS, OR 97601

28-7174-3251

PAY TO THE ORDER OF

Pauly Smith

DATE 5-15-16

Eighteen hundred forty Three + <sup>46</sup>/<sub>100</sub>

\$ 1843 <sup>46</sup>/<sub>100</sub>

DOLLARS

STERLING SAVINGS BANK  
JEFFERSON OFFICE  
JEFFERSON, OR 97352

FOR Judge

NOT NEGOTIABLE

Julie M Snyder

⑈003398⑈ ⑆325171740⑆ 8070043683⑈

# Klamath Dog Fanciers, Inc.

May 13, 2016

Mr. Stephen Hubbell (#1044)  
PO Box 344  
Weaverville, CA 96093-0344

Dear Mr. Hubbell:

Thank you so much for accepting the assignments that Mr. Norman Kenney was approved to do and could not fulfill his assignments.

This Contract will confirm your assignment for the Klamath Dog Fanciers, Inc. in May 2016. We will be holding our shows in Klamath Falls, OR at the Klamath County Fairgrounds Event Center on May 14th & 15th, 2016.

Please fill in the blank. We agree to pay you the fee of \$ 500.<sup>00</sup> per day, plus your travel expenses. We appreciate you not accepting any assignments four months prior to our shows within 200 miles. Also please limit your meal expenses to no more than \$35.00 per day; please provide receipts for payment. Breakfast will be available at your motel; snacks and lunch will be provided at the show site.

Our club will make reservations at our host motel. Your motel reservations will be at the Cimarron Inn at 3060 South Sixth St. This motel is about a block from the fairgrounds. The phone number for the motel is 541-882-4601.

Please sign below if you accept the Contract and fax back to me at 541-273-1756. Thank you again and we look forward to seeing you in tomorrow

Sincerely,

Linda Kilgore

RT. AUTO @ 400 MIX, 52¢ x  
\$ 200.<sup>00</sup>

Judges Chairman: Linda J. Kilgore Date 5/13/16

Judge: [Signature] Date \_\_\_\_\_

MOTEL PAID  
BY CLUB  
MEALS (3)  
FRI/SAT/SUN/ 115.-

Linda Kilgore, Judges Chairman, 2015-16  
Klamath Dog Fanciers, Inc.  
c/o PO Box 5145  
Klamath Falls, OR 97601  
541-882-9554, 541-285-0547 (cell)  
weslinbulldogs@gmail.com

EXPENSES = \$ 315.<sup>00</sup>

JUDGING FEE @ 500 x 2 = \$ 1,000.<sup>00</sup>

TOTAL DUE \$ 1,315.<sup>00</sup>

Thank you Steve Hubbell

#3399

KLAMATH DOG FANCIERS, INC.

PO BOX 792  
KLAMATH FALLS, OR 97601

3399

DATE 5-15-16

28-7174-3251

PAY  
TO THE  
ORDER OF

Stephen Hubbell

Thirteen hundred fifteen & 00/100

\$ 1315<sup>00</sup>

DOLLARS

STERLING SAVINGS BANK  
JEFFERSON OFFICE  
JEFFERSON, OR 97352

FOR

Judge

J. Hubbell  
**NOT NEGOTIABLE**

⑈003399⑈ ⑆325171740⑆ 8070043683⑈

No: 16/00142

**JUDGE'S EXPENSE FORM**

Mr. Clinton C. Mugurussa (AKC Judges No. 6839)

**SHOW:** KLAMATH DOG FANCIERS & BCA DIV II  
**DATE:** SAT MAY 14, 2016  
**PLACE:** KLAMATH COUNTY FAIRGROUNDS

**JUDGING FEE**

Fee: BCA-DIV II (53 DOGS) \$ N/C  
Per Dog 19 Dogs @ \$ 6.00 each \$ 114.00

**TRAVEL**

Driving \_\_\_\_\_ Miles @ \$ \_\_\_\_\_ per mile \$ 475.71 (RENTAL CAR)  
Airfare \$ \_\_\_\_\_  
Train \$ \_\_\_\_\_  
Limousine \$ \_\_\_\_\_  
Shuttle/Taxi \$ \_\_\_\_\_  
Airport Parking \$ \_\_\_\_\_

**ACCOMODATIONS**

Hotel/Motel  
Name: DAYS INN  
No. of Nights \_\_\_\_\_ @ \$ \_\_\_\_\_ per night \$ PRE-PAID BY CLUB

**OTHER EXPENSES**

Meals-No. of Days 2 @ \$ 25.00 per day \$ 50.00  
Miscellaneous (Tips, etc...) \$ \_\_\_\_\_  
Other FUEL \$ 75.00

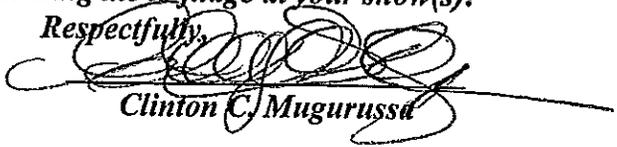
**TOTAL** \$ 714.71

**REMARKS**

*Travel  
550.71*

"Thank You for inviting me to judge at your show(s)!"

Respectfully,

  
Clinton C. Mugurussa

3400

**KLAMATH DOG FANCIERS, INC.**

PO BOX 792  
KLAMATH FALLS, OR 97601

DATE 5-15-16 28-7174-3251

PAY  
TO THE  
ORDER OF

Clinton Murgurussa

\$ 714<sup>71</sup>/<sub>100</sub>

Seven hundred fourteen & 71/100

DOLLARS  Security Features  
Include  
Details on Back.

STERLING SAVINGS BANK  
JEFFERSON OFFICE  
JEFFERSON, OR 97352

FOR

Judge

John M Snyder MP

⑈003400⑈ ⑆325171740⑆ 8070043683⑈

PO Box 1633 Clackamas OR

Judge Rosemary Leist	97015	
Show Klamath Falls D.F	Date 5-14-14	
Fee (or \$100 per day)		\$100.
Airfare		\$ -
Hotel/Motel		\$ -
Ground Transportation	<i>644 miles @ 50¢/mi</i>	\$323.00
Parking		\$ -
Meals		\$ -
Mileage	<i>644 @ 50¢ mi.</i>	\$323.00
Other		\$ -
signed	TOTAL	\$423.00

# 3401

3401

**KLAMATH DOG FANCIERS, INC.**  
 PO BOX 792  
 KLAMATH FALLS, OR 97601

DATE 5-15-14 28-7174-3251

PAY TO THE ORDER OF Rosemary Leist \$ 423.00

Four hundred twenty three DOLLARS  Security Features  
 Microprint  
 Details on Back.

FOR Judge Julie M Snyder MP

STERLING SAVINGS BANK  
 JEFFERSON OFFICE  
 JEFFERSON, OR 97352

⑈00340⑈ ⑆325171740⑆ 8070043683⑈

Klamath County Tourism Grant  
Traditional - Final Report

Please provide the following information and submit with your final drawdown request. 20% of the grant is withheld until we receive the final report.

Spring Dog Events #5000  
Title of Project / Funds Awarded  
Klamath Dog fanciers, Lnc  
Name of Organization  
Julie Snyder  
Contact Person  
4155 Pine Grove Rd  
Address  
Klamath Falls OR 97603  
City, State, Zip  
541-591-4247  
Phone Number

May 14-15, May 20-22, 2016  
Date of Event/Project

Submit Report to:  
Tourism Grant Coordinator  
Klamath County Finance  
305 Main Street  
Klamath Falls, OR 97601  
541-883-4202

1. For an event, provide a detailed list of all marketing materials and an electronic version of the material on a CD. (Including audio or video recordings.) For an infrastructure project, provide photographic evidence of the project (before and after pictures), design and supportive materials on a CD.
2. Detail the matching funds expended and provide proof of their expenditure.
3. Update the budget forms from your original application with actual revenues and expenses for both the project and the marketing plan.
4. Where did you spend your marketing dollars?
5. What part of your marketing efforts were most successful and least successful? For infrastructure projects, what parts of your project were most successful and least successful?

Event Applicants Only:

6. How many people from out-of-county attended?
7. How did you determine how many people from out-of-county attended? Explain why this is an accurate measurement of the out-of-county attendees.
8. How many extra days did your visitors stay in the area?
9. How did you determine how many extra days your visitors stayed? Explain why this is an accurate measurement of the extra days.

By signing this you are agreeing that you have paid all bills accrued through this process; as well as agreeing that the Logo Usage Agreement is now terminated.

Julie M Snyder  
Signature

6-1-16  
Date

Julie Snyder, Treasurer  
Printed Name and Title

Klamath County Tourism Grant  
Traditional – Final Report

Klamath Dog Fanciers' Spring Events \$5,000.00  
Klamath Dog Fanciers Inc.  
Julie Snyder  
4155 Pine Grove Road  
Klamath Falls, OR 97603  
(541) 591-4247

May 14 & 15, 2016 and May 20, 21 & 22, 2016

#1) For the May 14 & 15, 2016 Conformation & Obedience Shows, our Show Superintendent published a Premium List that goes out to all persons in their database, either by regular mail or e-mail. This Premium List was also published on our Web Site ([www.klamathdogfanciers.org](http://www.klamathdogfanciers.org)), and on the Superintendent's Web Site ([www.infodog.com](http://www.infodog.com)).

For the May 20, 21 & 22, 2016 Agility Trials, our Show Secretary (myself) published a Premium List that went out to all persons in my agility database by e-mail. Copies of the Premium List were also available at all agility events that our Club Members were present at from December 2015 through the end of April 2016.

Also, our flyer that was published earlier in 2015 was hand delivered to exhibitors at conformation shows, obedience trials, and agility events throughout the Pacific Northwest. Included on the enclosed CD are copies of both Premium Lists and our flyer.

#2) Our matching funds were an infrastructure project to improve our agility equipment. Our contact equipment in an agility trial includes dog walks (2), A-frames (2), see saws (2), and a pause table. We delivered these pieces of equipment to our contractor who replaced the boards, and added rubberization. The rubberizing improves the footing of these pieces of equipment for the dogs. It gives the dogs a better grip, and reduces the risk of them falling off and getting injured. There are many competitors who will not enter a trial whose contact equipment isn't rubberized.

I have included on the CD a photo of each piece of equipment without rubberization, and also a photo of the rubberized improvements. Our grant was for \$5,000, and our rubberization project cost \$1,725.00 total for all pieces of equipment. This amount is 35% matching funds.

#3) Please see attached budget form.

#4) Our marketing dollars were spent developing and printing our flyer (\$595.00), developing and publishing our new web site (\$1,224.54), advertising with Discover Klamath (\$120.00), and advertising in a dog show calendar (\$113).

#5) Our least successful marketing effort was the flyer. We were trying to get people to stay over between our Conformation Shows and our Agility Trials. Our flyer suggested many inviting activities to do between our events. To my knowledge, no one took advantage of these fun events. Our best marketing effort is our web site. It's awesome and we have gotten many positive comments regarding it.

#6) For our Conformation events, our Superintendent tracks exhibitors by state. We had exhibitors from Arizona, California, Connecticut, Idaho, North Carolina, New Jersey, New Mexico, Nevada, Oregon, Pennsylvania, Texas, Utah, Washington, Wisconsin, and Canada. Out of the 634 entries on Saturday, and 546 entries on Sunday, Oregon exhibitors totaled about 50%. Out of that 50%, I would estimate about 10% of that was from Klamath County.

For our Agility events, I have also tracked exhibitors by state. Exhibitors came from Alaska, California, Idaho, Nevada, Oregon, and Washington. Out of the 136 exhibitors, running over 1,500 runs in the 3 days, only 13 exhibitors were from Klamath County.

Motel nights tracked by the Cimarron Inn (our host hotel) and the Days Inn came to a total of 212 room nights. These rooms were tracked by people requesting reservations using our KDF promotional rates. Some exhibitors may have stayed at other local hotels, or didn't make their reservations mentioning KDF.

#7) For the Conformation events, the information came from the statistics provided to us from the Show Superintendent. For the Agility events, the information is an exact count from my entry forms.

#8) I am unaware of any extra days visitors may have stayed in the area.

#9) I have no way of confirming if anyone stayed longer than the events.

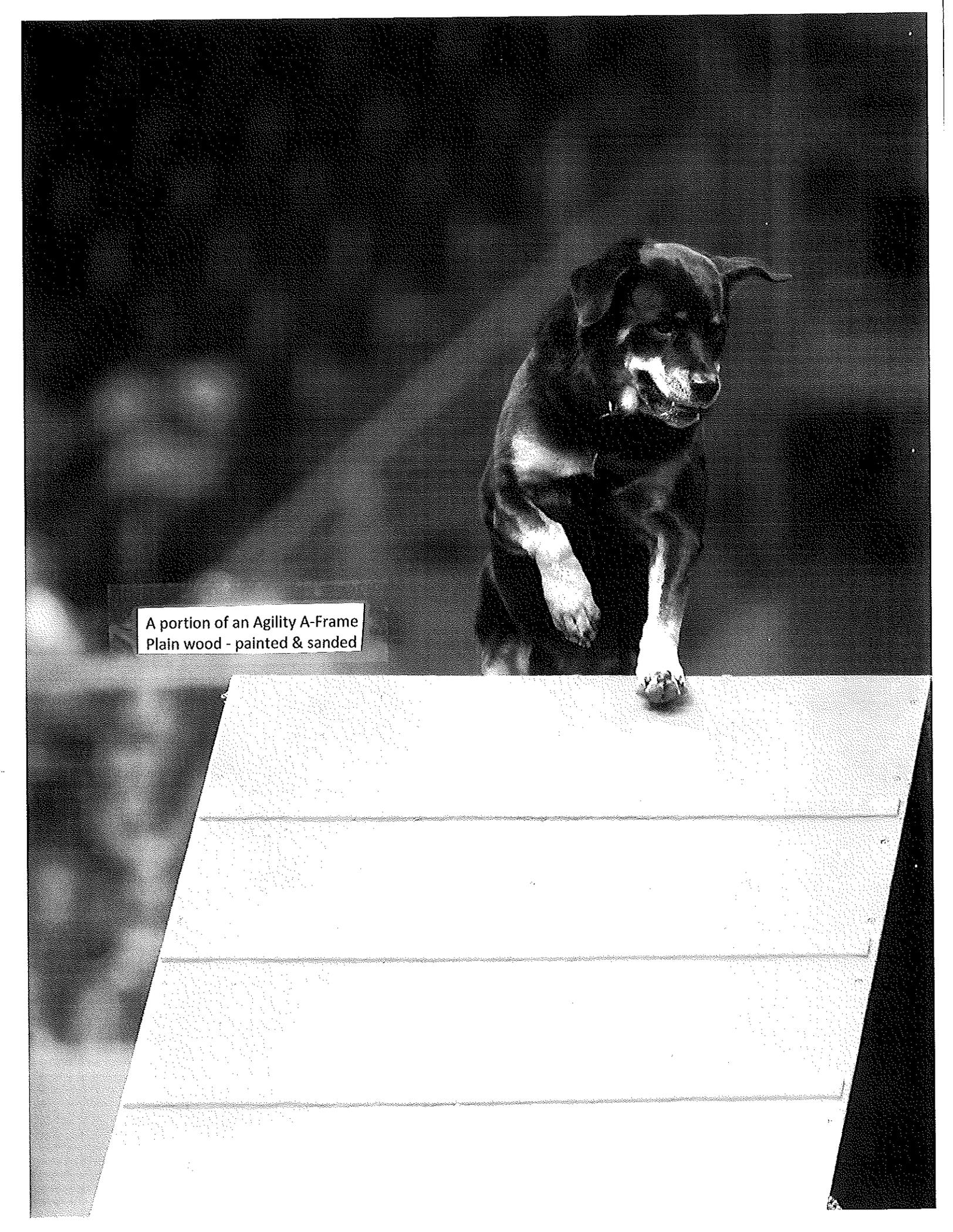


**Klamath County Tourism Grant Application  
Project Budget**

	Committed	Pending	Total	Actual	Comments/Explanations
<b>INCOME</b>					
Tourism Grant Request		10000	10000	5000	
Cash Revenues -					
Source: Entry Fees		30000	30000	41234	<i>Larger Agility Entries!</i>
Source: RV & Day Parking		5500	5500	7365	
Source: Vendor Fees		2500	2500	2019	
Total Cash Revenues	-	48000	48000	55168	
In-Kind Revenues:					
Source:					
Source:					
Source:					
Total In-Kind Revenues	-	-	-	-	
Total Revenue	-	48000	48000	55168	
<b>EXPENSES</b>					
Cash Expenses -					
Personnel costs - Judge's Fees		6500	6500	6975	
Marketing costs -		10000	10000	2053	If awarded - Brochure, Magazine Ads, Web-Site Development
Rentals - Fairgrounds		9500	9500	10841	
Supplies		2300	2300	3912	Decorations, Hospitality, Grounds expenses
Other: AKC Fees		4500	4500	4982	
Other: Judge's Travel & Expenses	-	8000	8000	5412	Infrastructure
Other: Awards		2000	2000	3720	Varies each year depending on what we have left over.
Other: Equipment Improvements		3000	3000	4725	Infrastructure..Agility Equipment - safety Improvements
Other:					
Total Cash Expenses	-	45800	45800	42620	
In-Kind Expenses					
Labor		3000	3000	3000	10 people @ 6 hrs each day x 5 days
Marketing costs					
Other: Donated awards		1000	1000	1000	
Other:					
Other:					
Other:					
Total In-Kind Expenses	-	4000	4000	4000	
Total Expenses	-	49800	49800	46620	
Net Income<Expense>	-	-1800	-1800	9048	

**NOTES**

Be as specific as possible; provide explanation to help clarify budget items  
 Use the "Actual" column when preparing your final report; submit this form with the final report  
 Use additional space or lines if necessary to provide complete information  
 Value all volunteer labor at \$10.00 per hour for in-kind revenues and expenses.

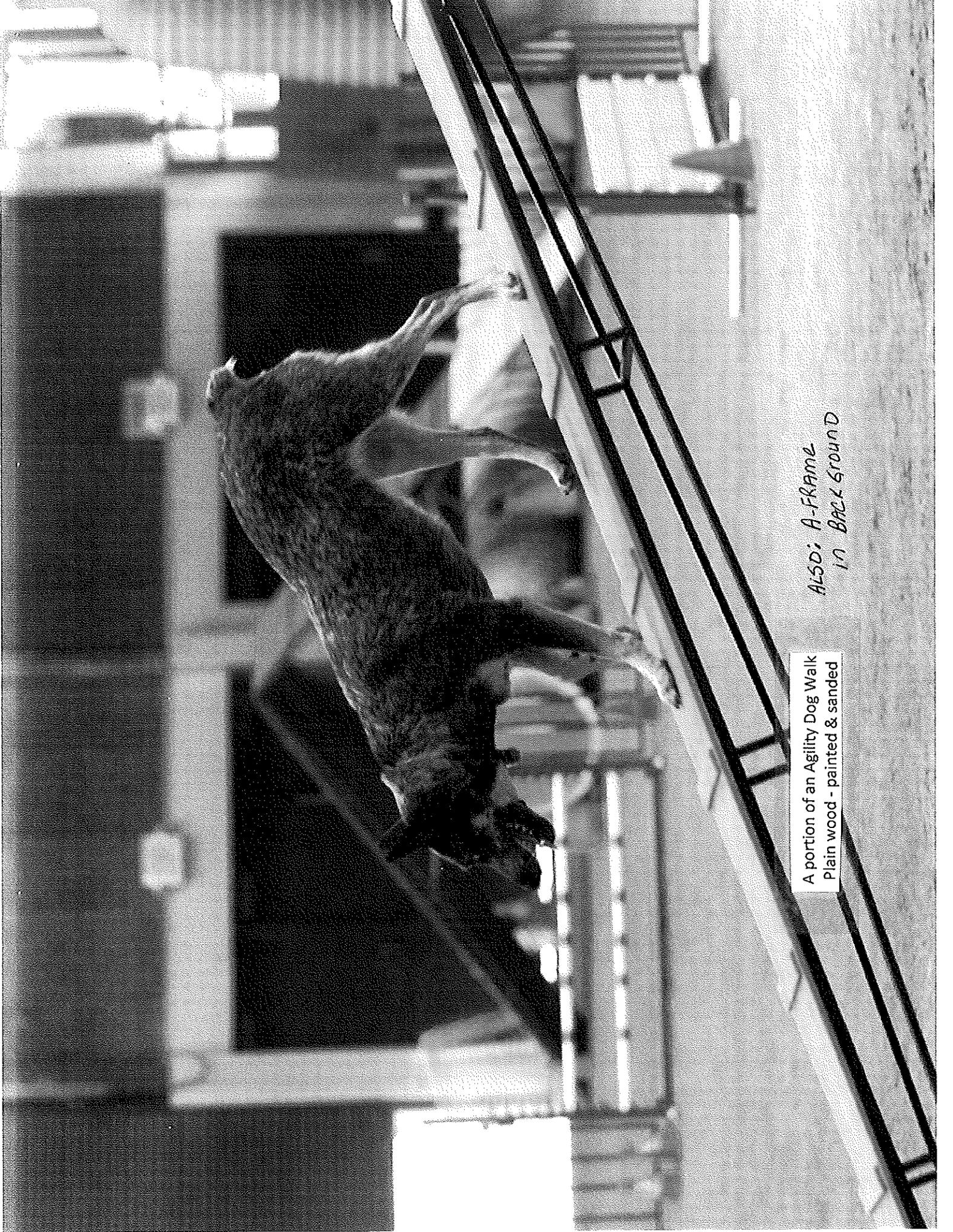


A portion of an Agility A-Frame  
Plain wood - painted & sanded



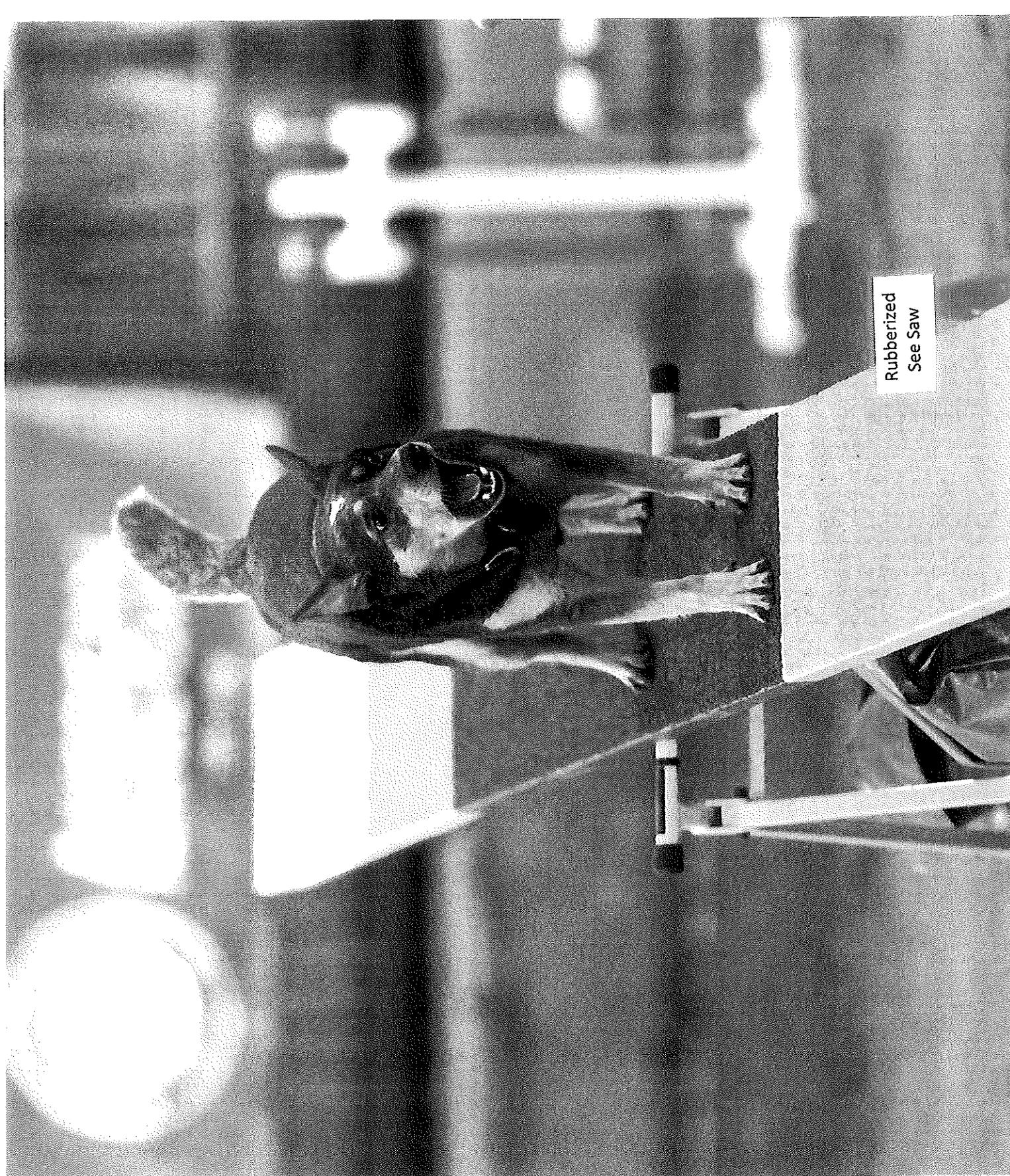
Agility Pause Table  
Plain wood - painted & sanded

Agility See-saw  
Plain wood - painted & sanded



A portion of an Agility Dog Walk  
Plain wood - painted & sanded

*ALSO: A-FRAME  
IN BACKGROUND*



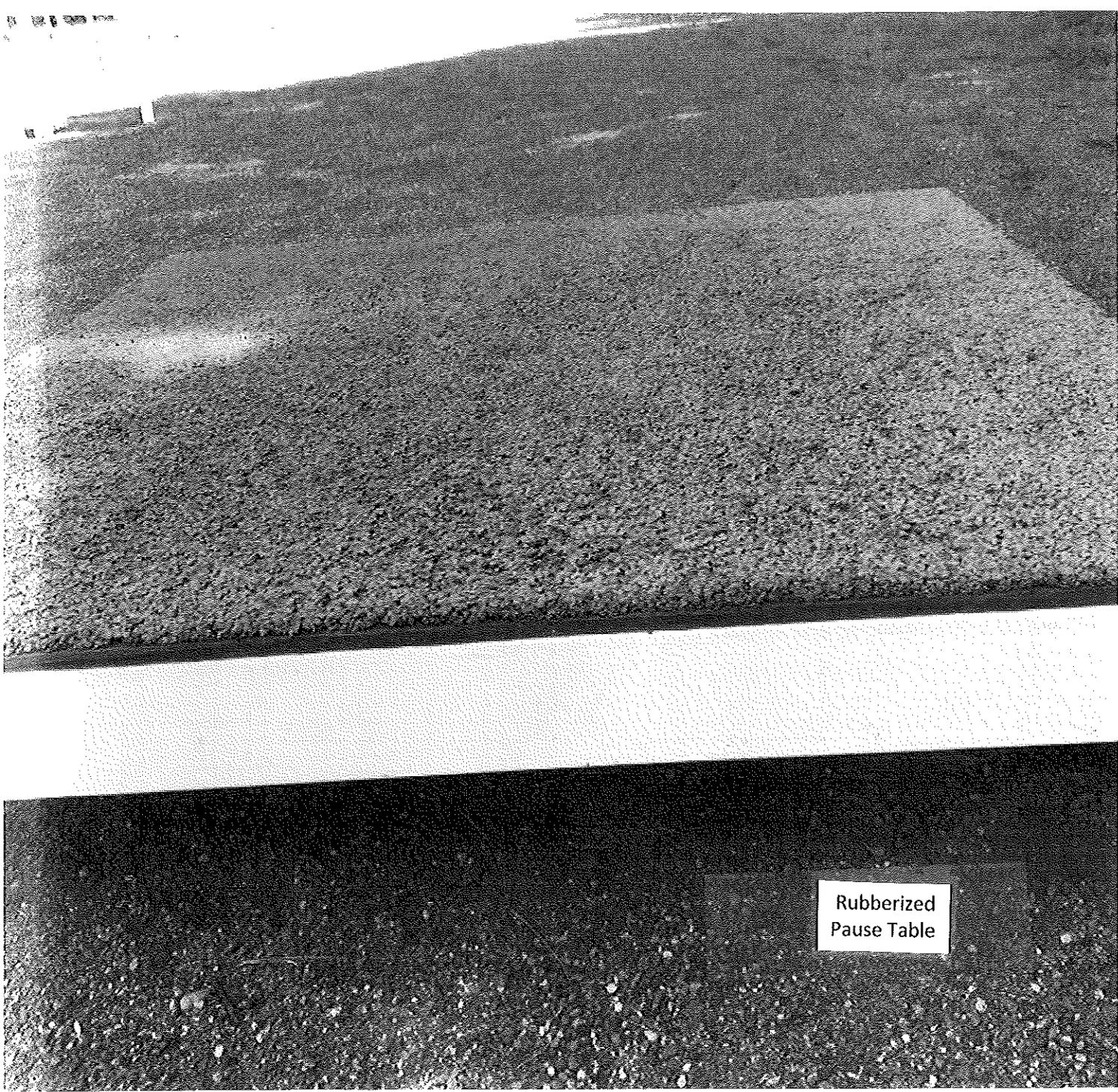
Rubberized  
See Saw

Rubberized  
A-Frame





Rubberized  
Dog Walk



Rubberized  
Pause Table