

### KANSAS GOVERNMENTAL ETHICS COMMISSION

#### RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATEWIDE OFFICE

**JULY 24, 2006 - AMENDED**

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

NOV 03 2006

Governmental Ethics Commission  
109 WEST 9TH STREET  
TOPEKA, KANSAS 66612

A. Name of Candidate: BARNETT FOR GOVERNOR

Address: P.O. BOX 1937

City and Zip Code: EMPORIA, KS 66801

Office Sought: GOVERNOR

**AMENDED**

B. Check **only** if appropriate:     Amended Filing     Termination Report

C. Summary

1. Cash on hand at beginning of period .....	251653.07
2. Total Contributions and Other Receipts (Use Schedule A) .....	237503.00
3. Cash available this period (Add Lines 1 and 2) .....	489156.07
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	319942.95
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	169213.12
6. In-Kind Contributions (Use Schedule B) .....	<u>845.00</u>
7. Other Transactions (Use Schedule D) .....	<u>85000.00</u>

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

10/25/06  
Date

Jan D Thomas  
Signature of Treasurer

<b>Schedule D</b>			
<b>Other Transaction</b>			
<b>BARNETT FOR GOVERNER</b>			
NAME OF CANDIDATE, PARTY COMMITTEE OR POLITICAL COMMITTEE			
11/30/2005	James A Barnett TTEE James A Barnett Revocable Trust 1400 Lincoln Emporia, KS 66801	Loan	\$50,000.00
12/27/2005	James A Barnett TTEE James A Barnett Revocable Trust 1400 Lincoln Emporia, KS 66801	Loan	\$50,000.00
12/31/2005	James A Barnett James A Barnett Revocable Trust 1400 Lincoln Emporia, KS 66801	Loan	\$10,000.00
7/19/2006	James Barnett 1400 Lincoln Emporia, KS 66801	repayment	-\$25,000.00
<b>Total</b>			<b>\$85,000.00</b>

Reset Page

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATEWIDE OFFICE

JULY 24, 2006 - AMENDED

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

OCT 26 2006

Governmental Ethics Commission 109 WEST 9TH STREET TOPEKA, KANSAS 66612

A. Name of Candidate: BARNETT FOR GOVERNOR

Address: P.O. BOX 1937

City and Zip Code: EMPORIA, KS 66801

Office Sought: GOVERNOR

AMENDED

B. Check only if appropriate: [X] Amended Filing [ ] Termination Report

C. Summary

1. Cash on hand at beginning of period .....	251653.07
2. Total Contributions and Other Receipts (Use Schedule A) .....	237503.00
3. Cash available this period (Add Lines 1 and 2) .....	489156.07
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5. Cash on hand at close of period (Subtract Line 4 from 3) .....	169213.12
6. In-Kind Contributions (Use Schedule B) .....	845.00
7. Other Transactions (Use Schedule D) .....	110,000

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

10/25/06 Date

Tom D Thomas Signature of Treasurer

Reset Page

### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

BARNETT FOR GOVERNOR

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/19/06	JIM BARNETT 1400 LINCOLN EMPORIA, KS 66801	LOAN REPAYMENT	\$25,000.00
<b>Subtotal This Page</b>			\$25,000.00

Print Page

<b>Schedule D</b>			
<b>Other Transaction</b>			
<b>BARNETT FOR GOVERNER</b>			
NAME OF CANDIDATE, PARTY COMMITTEE OR POLITICAL COMMITTEE			
11/30/2005	James A Barnett TTEE James A Barnett Revocable Trust 1400 Lincoln Emporia, KS 66801	Loan	\$50,000.00
12/27/2005	James A Barnett TTEE James A Barnett Revocable Trust 1400 Lincoln Emporia, KS 66801	Loan	\$50,000.00
12/31/2005	James A Barnett James A Barnett Revocable Trust 1400 Lincoln Emporia, KS 66801	Loan	\$10,000.00
12/29/2005	James A Barnett 1400 Lincoln Emporia, KS 66801	Loan Repayment	-\$25,000.00
7/19/2006	Jaems A Barnett James A Barnett Revocable Trust 1400 Lincoln Emporia, KS 66801	Loan	\$25,000.00
<b>Total</b>			<b>\$110,000.00</b>

**Barnett**  
**★★ Wagle**  
Governor & Lieutenant Governor

RECEIVED

SEP 20 2006

Governmental Ethics Commission  
109 WEST 9TH STREET  
TOPEKA, KANSAS 66612

AMENDED

Governmental Ethics Commission  
109 West 9<sup>th</sup> St, Suite 504  
Topeka, KS 66612

The enclosed information is in regard to the letter dated August 28, 2006. I have included the following information. The contributions listed in the letter:

1.

01-01-06 Ralph or Verneal Kaump Trust – This is a living will and it is there personal checking account.

01-06-06 The check from Jack Jones was received during session. We have returned the contribution to Jack explaining why and he is going to send the contribution back to us.

01-13-06 The check from Richard & Sarah Porter, listed on the check is Porter Farms. They are not a corporations and this is there personal account.

03-29-06 The check from Bill Wiley farm is not a corporation.

2.

Attached is the documentation to support the reimbursement of expenses for James Barnett dated 07-19-06 for \$2154.58.

3.

Attached are the invoices for Pound & Feinstein that total \$103,779.37 to show the detail and the purposes of the payments.

If you need any additional information please let us know.

Barnett for Governor  
*Tom Thomas*  
Tom Thomas, Treasurer

**BARNETT FOR GOVERNOR**  
**TOM D. THOMAS, TREAS.**  
P.O. BOX 1937  
EMPORIA, KS 66801

10-05

1161

Date 9-12-06

83-76/1011  
00

Pay to the  
Order of

Flint Hills Foodlot

\$ 500<sup>00</sup>

Five hundred & no/100

Dollars

 Security features  
are included.  
Details on back.

© 2006 Emporia State Bank



For Refund of Contribution 1/6/06

Tom D Thomas <sup>MP</sup>

⑆ 1011007601⑆ 03 862 811 1161

# Barnett ★ ★ Wagle

Governor & Lieutenant Governor

July 18, 2006 - Expenses

Gas

32.24 42.73  
 31.10 29.76  
 18.42 47.68  
 20.01 40.70  
 37.79 34.46  
 35.65 48.27  
 41.29  
 35.91  
 35.54  
 24.87  
 49.29  
 13.09  
 80.94  
 50.00  
 39.05  
 49.93  
 39.19  
 75.00  
 42.67  
 42.07  
 22.53  
 26.05  
 26.82  
 28.20  
 28.87  
 38.97

Food

62.16  
~~28~~  
 5.69  
 104.91  
 150.81  
 41.01  
 108.57  
 51.45  
 4.56  
 17.65  
 62.51  
 2.24  
 34.30  
 98.68  
 744.48

Stamps

39.00

Mile

80.99  
 80.99

161.98

Total = 1209.12  
 744.48  
 39.00  
 161.98  
 2154.58

	Balance
10	80.99
19	0.00
19	0.00



Campaign Consulting - PFA will assist the candidate and campaign with day-to-day implementation of the primary and general election campaign plan as well as with preparation for key campaign events, including but not limited to the announcement, issue development, major press conferences or TV appearances, debates, etc. PFA will assist the campaign with identification and assessment of key paid staff and other consultants as required (polling, fundraising, phones, etc.). PFA will provide the on-site services of Jamie Pound and/or Brett Feinstein for a mutually agreed upon minimum number of days per month. The Campaign will receive unlimited telephone consulting with these PFA partners.

Advertising - As the media consultant and advertising agency of record for the Campaign, PFA shall be responsible for:

1. Creation and production of all media, including television, radio, newspaper, outdoor, internet, cable TV, and video.
2. Creation and production of campaign logo and all voter contact direct mail.
3. Serving as the exclusive media placement agent for all gross commissionable media, including television, radio, newspaper, outdoor, cable TV, and video.
4. Employing any subcontractors PFA deems appropriate (such as film crews, voice talent, etc.) for the creation and production of advertisements.

Compensation - For PFA planning, consulting and media work, the following fees and commissions will apply:

A. Primary Planning and Consulting Fee

Upon signing	\$ 2,500	
Plan presentation	\$ 2,500	
December 1, 2005	\$ 2,500	
January 1, 2006	\$ 2,500	pd- 1-11-06
February 1, 2006	\$ 2,500	
March 1, 2006	\$ 2,500	
April 1, 2006	\$ 2,500	
May 1, 2006	\$ 2,500	
June 1, 2006	\$ 2,500	
<b>Total</b>	<b>\$22,500</b>	

B. General Planning and Consulting Fee

Plan Presentation	\$5,000
August 15, 2006	\$7,500
September 15, 2006	\$7,500
<b>Total</b>	<b>\$20,000</b>

C. Media Commissions

1. The Campaign agrees to pay PFA a commission of twelve percent (12%) on the first \$1 million (one million dollars) of gross commissionable media (TV, radio, print, etc.) placed for the campaign and a commission of ten percent (10%) on all gross commissionable media placed after that.

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Compensation - For PFA planning, consulting and media work, the following fees and commissions will apply:

A. Primary Planning and Consulting Fee

Upon signing	\$ 2,500 <del>N</del>
Plan presentation	\$ 2,500
December 1, 2005	\$ 2,500 <del>N</del>
January 1, 2006	\$ 2,500 <del>N</del> pd- 1-11-06
February 1, 2006	\$ 2,500
March 1, 2006	\$ 2,500
April 1, 2006	\$ 2,500
May 1, 2006	\$ 2,500
June 1, 2006	\$ 2,500
<b>Total</b>	<b>\$22,500</b>

B. General Planning and Consulting Fee

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Jamie



Pound, Feinstein & Associates  
5505 Connecticut Avenue, NW  
Suite 270  
Washington, DC 20015

(202) 237-9820  
invoices@poundfeinstein.com

# Invoice

DATE	INVOICE #
02/20/2006	1280
TERMS	
Due on receipt	

BILL TO
Barnett for Governor

AMOUNT DUE - ENCLOSED
\$6,416.49

Please detach top portion and return with your payment.

Date	Quantity	Activity	Rate	Amount
02/07/2006	461	Conference Call Charges 1/6/2006	0.1983948	91.46
02/07/2006	147	Conference Call Charges 1/8/2006	0.1984354	29.17
02/07/2006	194	Conference Call Charges 1/9/2006	0.1983505	38.48
02/07/2006	336	Conference Call Charges 1/15/2006	0.1984226	66.67
02/07/2006	304	Conference Call Charges 1/17/2006	0.1983553	60.30
02/07/2006	143	Conference Call Charges 1/19/2006	0.1983916	28.37
02/07/2006	128	Conference Call Charges 1/30/2006	0.1983594	25.39
02/08/2006	1	Expenses for Brett Feinstein trip to Topeka, KS for Kansas Days	743.47	743.47
02/08/2006	1	Expenses for Jamie Pound trip to Topeka, KS for Kansas Days	583.49	583.49
02/08/2006	1	Expenses for Jamie Pound trip to KS for planning	899.95	899.95
02/20/2006	5.7	PFA Creative Direction and Copywriting Fees for Mini Web Site	155.00	883.50
02/20/2006	17.5	Graphic Design and Programming Units For Mini Web Site	75.00	1,312.50
02/20/2006	15.5	Graphic Design Units for two logos, multiple drafts	75.00	1,162.50
02/20/2006	1	PFA Fees and Services for Creative Direction on Logos	190.48	190.48
02/20/2006	424	Conference Call Charges 12/1/05	0.1983962	84.12
02/20/2006	433	Conference Call Charges 12/6/05	0.1983834	85.90
02/20/2006	458	Conference Call Charges 12/12/05	0.1983843	90.86
02/20/2006	201	Conference Call Charges 12/29/05	0.198408	39.88
			<b>TOTAL</b>	<b>\$6,416.49</b>



Pound, Feinstein & Associates  
 5505 Connecticut Avenue, NW  
 Suite 270  
 Washington, DC 20015  
 (202) 237-9820  
 invoices@poundfeinstein.com

# Invoice

DATE	INVOICE #
03/21/2006	1291
TERMS	
Due on receipt	

BILL TO
Barnett for Governor

AMOUNT DUE	ENCLOSED
\$5,962.83	

Please detach top portion and return with your payment.

Date	Quantity	Activity	Rate	Amount
03/21/2006	1	Travel Expenses for Brett Feinstein 3/3-3/6 (includes weather delay expenses in Dallas, TX) for photoshoot	877.91	877.91
03/21/2006	1	Travel Expenses for Eric Poggenpohl 3/3-3/6 for photoshoot	943.42	943.42
03/21/2006	2	Photographer Travel time on 3/3 & 3/6	175.00	350.00
03/21/2006	2	Photographer Shoot time on 3/4 & 3/5	1,500.00	3,000.00
03/21/2006	1	Photographer Post Production Time (Downloads, photo editing and conversion, archiving and DVD creation)	750.00	750.00
03/21/2006	1	Photographer Expense to overnight images to PFA Richmond office	22.50	22.50
03/21/2006	1	PFA Expense to overnith DVD to C. Morgan/Barnett for Governor	19.00	19.00
4001				
<b>TOTAL</b>				<b>\$5,962.83</b>



**Pound, Feinstein**  
*& Associates*

Pound, Feinstein & Associates  
5505 Connecticut Avenue, NW  
Suite 270  
Washington, DC 20015  
(202) 237-9820  
invoicing@poundfeinstein.com

# Invoice

DATE	INVOICE #
04/06/2006	1299
TERMS	
Due on receipt	

BILL TO
Barnett for Governor

AMOUNT DUE	ENCLOSED
\$46.02	

✂ Please detach top portion and return with your payment. ✂

Date	Quantity	Activity	Rate	Amount
04/04/2006		Conference Call Expenses for month of 3/06		46.02
<b>TOTAL</b>				<b>\$46.02</b>



**Pound, Feinstein**  
*& Associates*

Pound, Feinstein & Associates  
 5505 Connecticut Avenue, NW  
 Suite 270  
 Washington, DC 20015

(202) 237-9820  
 invoices@poundfeinstein.com

# Invoice

DATE	INVOICE #
04/16/2006	1298
TERMS	
Due on receipt	

BILL TO  
 Barnett for Governor

**BARNETT FOR GOVERNOR** 10-05 1050  
**TOM D. THOMAS, TREAS.**  
 P.O. BOX 1937  
 EMPORIA, KS 66801

Date 4-18-06 83-76/1011 00

Pay to the Order of Pound & Feinstein \$ 6,957.98  
 Six thousand nine hundred fifty seven and 98/100 Dollars

**ESB EMPORIA STATE BANK**  
 AND TRUST COMPANY MEMBER FDIC  
 www.esbtrust.com 342-3454

For Tom Thomas MP

⑆ 101100760⑆ 03 862 8⑈ 1050

INTOUCH® CUSTOM CREATIONS™

AMOUNT DUE	ENCLOSED
\$6,957.98	

Rate	Amount
75.00	862.50
0.0998	4,990.00
1,032.97	1,032.97
24.17	72.51

**TOTAL** \$6,957.98



**Pound, Feinstein**  
*& Associates*

Pound, Feinstein & Associates  
 5505 Connecticut Avenue, NW  
 Suite 270  
 Washington, DC 20015  
 (202) 237-9820  
 invoices@poundfeinstein.com

# Invoice

DATE	INVOICE #
06/02/2006	1301
TERMS	
Due on receipt	

BILL TO
Barnett for Governor

AMOUNT DUE	ENCLOSED
\$8,910.00	

✂ Please detach top portion and return with your payment. ✂

Date	Quantity	Activity	Rate	Amount
06/02/2006	1	Radio Placement costs for Harvest Ad	8,910.00	8,910.00
				15.00
		- Wire - A from ESB - 6.6.04		
<b>TOTAL</b>				\$8,910.00



Pound, Feinstein & Associates  
5505 Connecticut Avenue, NW  
Suite 270  
Washington, DC 20015  
(202) 237-9820  
invoicing@poundfeinstein.com

# Invoice

DATE	INVOICE #
06/22/2006	1302
TERMS	
Due on receipt	

BILL TO
Barnett for Governor

AMOUNT DUE	ENCLOSED
\$5,629.50	

Please detach top portion and return with your payment.

Date	Quantity	Activity	Rate	Amount
06/22/2006	22	weeks media buy for christian radio	2,814.75	5,629.50

**BARNETT FOR GOVERNOR** 10-05  
**TOM D. THOMAS, TREAS.** 1124  
P.O. BOX 1937  
EMPORIA, KS 66801

Date 6.27.06 83-76/1011  
00

Pay to the Order of Pound Feinstein \$ 5,629.50  
Five thousand six hundred twenty nine and 50/100 Dollars

**ESB EMPORIA STATE BANK**  
AND TRUST COMPANY MEMBER FDIC  
www.esbtrust.com 342-3454

For Tom D Thomas MP

⑆ 101100760⑆ 03 862 8⑆ 1124

INTOUCH® CUSTOM CREATIONS™

TOTAL	\$5,629.50
-------	------------





Pound, Feinstein & Associates  
5505 Connecticut Avenue, NW  
Suite 270  
Washington, DC 20015  
(202) 237-9820  
invoicing@poundfeinstein.com

# Invoice

DATE	INVOICE #
07/07/2006	1311
TERMS	
Due on receipt	

BILL TO
Barnett for Governor

AMOUNT DUE	ENCLOSED
\$6,671.00	

✂ Please detach top portion and return with your payment. ✂

Date	Quantity	Activity	Rate	Amount
07/07/2006	1	Talk Radio Media Buy for Week of 7/11/06	6,671.00	6,671.00
			<i>pol</i>	
<b>TOTAL</b>				<b>\$6,671.00</b>



**Pound, Feinstein**

*& Associates*

Pound, Feinstein & Associates  
5505 Connecticut Avenue, NW  
Suite 270  
Washington, DC 20015

(202) 237-9820  
invoices@poundfeinstein.com

# Invoice

DATE	INVOICE #
07/13/2006	1317
TERMS	
Due on receipt	

BILL TO
Barnett for Governor

AMOUNT DUE	ENCLOSED
\$13,053.55	

x Please detach top portion and return with your payment. x

Date	Quantity	Activity	Rate	Amount
07/13/2006	1	Statewide Radio Buy for Week of 7/18-7/24	12,697.30	12,697.30
07/13/2006	15	Fed Ex expenses to send checks to stations	23.75	356.25

PD 7/14/06  
#11300 ~~voided~~  
*[Signature]*

PD by wire transfer  
~~at~~ 7/14/06  
*[Signature]*

TOTAL	\$13,053.55
-------	-------------



**Pound, Feinstein**

*& Associates*

Pound, Feinstein & Associates  
5505 Connecticut Avenue, NW  
Suite 270  
Washington, DC 20015

(202) 237-9820  
invoices@poundfeinstein.com

**Invoice**

07/13/2006	1315
Due on receipt	

Barnett for Governor
----------------------

*Wired by  
7/17/06 by  
Tom @ 2:05 PM.*

**\$35,117.00**

Please detach top portion and return with your payment

Date	Description	Debit	Credit
07/13/2006	1 Wichita broadcast TV media buy for week of 7/18-7/24	13,997.00	13,997.00
07/13/2006	1 Topeka broadcast TV media buy for week of 7/18-7/24	5,524.00	5,524.00
07/13/2006	1 KC/Topeka/Wichita Cable TV media buy 7/18-7/24	15,420.00	15,420.00
07/13/2006	8 Fed Ex Expenses to send funds to stations	22.00	176.00
<p><i>Balance, \$ 128,917.27</i></p> <p><i>Per check 7/17/06</i></p> <p><i>Pay In amount 21.000</i></p> <p><i>approx Bal 1 \$ 149,917.27</i></p> <p><i>OK to wire</i></p> <p><i>J</i></p>			

**\$35,117.00**

**RECEIVED**

AUG 15 2006

Governmental Ethics Commission  
109 WEST 9TH STREET  
TOPEKA, KANSAS 66612

**Barnett for Governor  
P.O. Box 1937  
Emporia, KS 66801**

**AMENDED**

August 15, 2006

Kansas Governmental Ethics Commission  
Attn: Karina

Re: Contribution from Badr Idbeis

The contribution from Dr. Badr Idbeis on 07/16/06 for \$2000.00 should be from his wife  
Brigette Idbeis. I have made the changes in the report for the future.

If you need any more information please give us a call at 620-342-7641.

Barnett for Governor

*Jam Thomas, Treasurer*

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATEWIDE OFFICE

JULY 24, 2006

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED AUG 09 2006 Governmental Ethics Commission 109 WEST 9TH STREET TOPEKA, KANSAS 66612

A. Name of Candidate: BARNETT FOR GOVERNOR Address: P.O. BOX 1937 City and Zip Code: EMPORIA, KS 66801 Office Sought: GOVERNOR

AMENDED

B. Check only if appropriate: [checked] Amended Filing [ ] Termination Report

C. Summary (covering the period from January 1, 2006 through July 20, 2006)

Table with 2 columns: Description and Amount. Rows include Cash on hand at beginning of period (251653.07), Total Contributions and Other Receipts (238253.00), Cash available this period (489906.07), Total Expenditures and Other Disbursements (294942.95), Cash on hand at close of period (194963.12), In-Kind Contributions (845.00), and Other Transactions (110000.00).

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Date: 08/09/06 Signature of Treasurer: Tom D. Thomas

### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

BARNETT FOR GOVERNOR

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
4/18/06	LEWIS HUMPHREYS 8090 W 232RD ST OSAGE CITY, KS 66523	REFUND INDIVIDUAL INVESTOR	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$500.00
3/8/06	CARDIOLOGY CONSULTANTS 600 SW COLLEGE TOPEKA, KS 66606	REFUND	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Subtotal</b>							\$750.00