



BRIDGES & YALLALY

CERTIFIED PUBLIC ACCOUNTANTS, P.A.

*** FAX MEMO ***

AMENDED

COMPANY: Kansas Governmental Ethics Commission
TO: Karina
FAX #: 785-296-2548
FROM: L. Wayne Bridges, CPA
SUBJECT: Canfield for Governor – Document Request
DATE: August 3, 2007

RECEIVED

AUG 03 2007

KS Governmental Ethics Commission

PAGES _____ including this coversheet

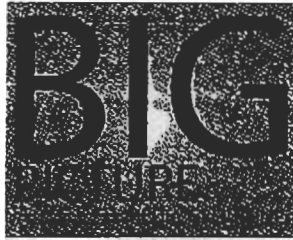
Please find attached copies of the invoices from Big Picture Media that you requested.

Invoice #8	7/19/06	\$ 224.00
Invoice # 9	7/21/06	3,070.50
Invoice # 11	07/25/06	521.64
Invoice # 12	07/27/06	<u>7,000.00</u>
Total		\$10,816.14

Please give me a call if you have any questions or if you need additional information.

Thanks for you help in this matter.

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BIG Picture Media Group Inc.
 P.O. Box 492
 Newton, KS 67114

Invoice

Date	Invoice #
7/19/2006	8

PAID

Bill To
Ken Canfield for Governor
 P.O. Box 4617
 Olathe, KS 66063

Terms
Due on receipt

Quantity	Description	Amount
1	Advertisements Placed in Newspapers, Times- Sentinel Newspaper	224.00
	Sales Tax	0.00

Thank you for working with us!

Subtotal	\$224.00
Payments/Credits	\$-224.00
Balance Due	\$0.00

Phone #	Fax #	E-mail
316-283-8330	316-283-6090	Jackie@TheChronicleOnline.net

Payment Method:	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Check #:	<input type="checkbox"/> Other: _____
Name on Credit Card: _____			
Number: _____		Exp: _____	
Billing Address for CC:		Signature: _____	
		Email for CC Receipt:	

BIG Picture Media Group Inc.
 P.O. Box 492
 Newton, KS 67114

Invoice

Date	Invoice #
7/21/2006	9

Bill To
Ken Canfield for Governor
 P.O. Box 4617
 Olathe, KS 66063

PAID



Description	Price Each	Quantity	Terms
			Due on receipt
			Amount
Broadcast Production, KFRM/KCLY	3,070.50	1	3,070.50
Sales Tax	7.50%		0.00

Thank you for working with us!

Subtotal	\$3,070.50
Payments/Credits	\$-3,070.50
Balance Due	\$0.00

Phone #	Fax #	E-mail
316-283-8330	316-283-6090	Jackie@TheChronicleOnline.net

Payment Method:	<input type="checkbox"/> Credit Card	<input type="checkbox"/> Check #:	<input type="checkbox"/> Other: _____
Name on Credit Card: _____			Total \$3,070.50
Number: _____		Exp: _____	
Billing Address for CC:		Signature: _____	Customer Total Balance \$1,000.00
Email for CC Receipt: _____			



BIG Picture Media Group Inc.
 P.O. Box 492
 Newton, KS 67114

Invoice

Date	Invoice #
7/25/2006	11

PAID

Bill To
Ken Canfield for Governor
 P.O. Box 4617
 Olathe, KS 66063

Terms
Due on receipt

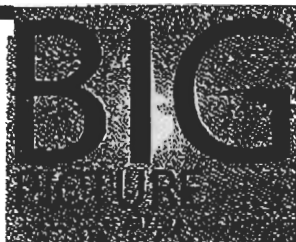
Quantity	Description	Amount
1	Advertisements Placed in Newspapers, Metro Voice Ad, July	521.64

Thank you for working with us!

Subtotal	\$521.64
Payments/Credits	\$-521.64
Balance Due	\$0.00

Phone #	Fax #	E-mail
316-283-8330	316-283-6090	Jackie@TheChronicleOnline.net

Payment Method:	Credit Card	Check #:	Other: _____
Name on Credit Card: _____			
Number: _____		Exp: _____	
Billing Address for CC:		Signature: _____	
		Email for CC Receipt:	



BIG Picture Media Group Inc.
 P.O. Box 492
 Newton, KS 67114

Invoice

Date	Invoice #
7/27/2006	12

Bill To
Ken Canfield for Governor
 P.O. Box 4617
 Olathe, KS 66063

PAID

Terms
Due on receipt

Quantity	Description	Amount
1	Broadcast Production, Radio advertisements:	7,000.00

Thank you for working with us!

Subtotal	\$7,000.00
Payments/Credits	\$-7,000.00
Balance Due	\$0.00

Phone #	Fax #	E-mail
316-283-8330	316-283-6090	Jackie@TheChronicleOnline.net

Payment Method:	Credit Card	Check #:	Other: _____
Name on Credit Card: _____			
Number: _____		Exp: _____	
Billing Address for CC:		Signature: _____	
		Email for CC Receipt:	