KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATEWIDE OFFICE

RECEIVED
JAN 09 2007
Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66612

JANUARY 10, 2007

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: **BARNETT FOR GOVERNOR**

Address: **P.O. BOX 1937**

City and Zip Code: **EMPORIA, KS 66801**

Office Sought: **GOVERNOR**

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

C. Summary **(covering the period from October 27, 2006 through December 31, 2006)**

1. Cash on hand at beginning of period		88039.70
2. Total Contributions and Other Receipts (Use Schedule A)		60681.60
3. Cash available this period (Add Lines 1 and 2)		148721.30
4. Total Expenditures and Other Disbursements (Use Schedule C)		142629.85
5. Cash on hand at close of period (Subtract Line 4 from 3)		6091.45
6. In-Kind Contributions (Use Schedule B)	1919.26	
7. Other Transactions (Use Schedule D)	50,000.00	

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."

1/6/2007
Date

Tom D Thomas
Signature of Treasurer

GEC Form Rev, 2001

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

Date	Last Name	First Name	Election	Address	City	ST	Zip	Occupation	Type	Amount
9/30/2006	Lewis	Janet	General	1640 Oak Dr	Osawatomie	KS	66064	Retired	check	$200.00
10/27/2006	Frey	Mary	General	8175 Ravenswood Lane	De Soto	KS	66018-9651		check	$25.00
10/27/2006	Woolf	Rosanne	General	5336 S 343rd Street W	Cheney	KS	67025-8789		Credit Card	$35.00
10/27/2006	Doll	Linda	General	5830 N Haflich Road	Garden City	KS	67846-9113		check	$100.00
10/27/2006	Kubina	Glenn	General	1440 N Gatewood Street	Wichita	KS	67206-1253	physician	Credit Card	$250.00
10/27/2006	Hough	Glenn L	General	750 S 200th Street	Pittsburg	KS	66762-7209	Retired	check	$300.00
10/27/2006	Gimple	K	General	11520 SW 57th Street	Topeka	KS	66610-9647	Orthopedic Surgeon	check	$500.00
10/27/2006	Sprint Nextel		General	PO Box 7977	Shawnee Mission	KS	66207-0977		check	$500.00
10/27/2006	Brock	Kenneth W	General	1008 Cedar Lane	Pittsburg	KS	66762-7010	M.D.	check	$1,000.00
10/27/2006	Ross	Dennis	General	747 N Linden Court	Wichita	KS	67206-4004	M.D.	check	$1,000.00
10/27/2006	Sedgwick County Republican Party Central Committee		General	PO Box 47626	Wichita	KS	67201-7626		check	$2,000.00
10/28/2006	Follis	Eric D	General	706 S Comanche Street	Ulysses	KS	67880-2810	Physician	Credit Card	$500.00
10/29/2006	Muckenthaler	James/theresa	General	1710 Belmont Court	Emporia	KS	66801-5655	owner/operator	Credit Card	$1,000.00
10/30/2006	Fouquet	Dorothy	General	1106 Myrtle Street	Scott City	KS	67871-1739	Retired	check	$15.00
10/30/2006	Fouquet	Dorothy	General	1106 Myrtle Street	Scott City	KS	67871-1739	Retired	check	$20.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

10/30/2006	Good	Marsha L	General	8361 NW 20th Street	Towanda	KS	67144-9164		check	$25.00
10/30/2006	Deahnke	Sigurd	General	3 N Berwick Court	Winfield	KS	67156-6307	M.D.	check	$35.00
10/30/2006	Bolinger	William Leonard Jr.	General	119 RR 1	Altoona	KS	66710-9609		check	$50.00
10/30/2006	De Marco	Lynn	General	9717 Cherokee Lane	Leawood	KS	66206-2452	Businessman	check	$100.00
10/30/2006	Gangel	John T	General	30105 Metcalf Road	Louisburg	KS	66053-7101		check	$100.00
10/30/2006	Mitchell	Emmett	General	14512 Farley Street	Overland Park	KS	66221-7567	Real Estate	Credit Card	$100.00
10/30/2006	Taylor	Paula	General	2119 Road 175	Reading	KS	66868-9018		check	$100.00
10/30/2006	Azzun	Emmanel	General	921 Riverview Drive	Emporia	KS	66801-6839	Retired	check	$150.00
10/30/2006	Check Into Cash Of Missouri, Inc		General	PO Box 550	Cleveland	TN	37364-0550		check	$250.00
10/30/2006	Greenwood County Republican Committee		General	PO Box 499	Eureka	KS	67045-0499		check	$250.00
10/30/2006	Welch	Lauren Keith	General	8909 E Bradford Circle	Wichita	KS	67206-4046	Retired	check	$300.00
10/30/2006	Community Bankers Association - PAC		General	3003 SW Van Buren Street	Topeka	KS	66611-2224	PAC	check	$500.00
10/30/2006	Lowe	Matthew Clark	General	406 Winwood Drive	Pittsburg	KS	66762-5545	M.D.	check	$500.00
10/30/2006	Dean	Harvey	General	1503 Bitner Court	Pittsburg	KS	66762-8782	M.D.	check	$1,000.00
10/30/2006	Jrb Industries, Inc		General	21078 Us Highway 59	Parsons	KS	67357-8459		check	$1,000.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

10/30/2006	Qc Holdings, Inc - Mary Andersen		General	9401 Indian Creek Parkway	Overland Park	KS	66210-2005		check	$2,000.00
10/31/2006	Hildreth	David W	General	2104 E 29th St	Lawrence	KS	66046-5495		check	$10.00
10/31/2006	Mahon	Delores	General	601 E Madison St	Yates Center	KS	66783-1361		check	$10.00
10/31/2006	Paddock	Lawrence	General	608 W Cedar Street	Fulton	KS	66738-3144		check	$10.00
10/31/2006	Acton	Celia	General	2906 Road 350	Monument	KS	67747		check	$20.00
10/31/2006	Schale	Mark	General	102 S Roosevelt Street	Marion	KS	66861-1350		Credit Card	$20.00
10/31/2006	Beechan	Curtis M	General	410 N 3rd St	Sterling	KS	67579-1717		check	$25.00
10/31/2006	Blecha	Joseph D	General	24000 W 80th Ter	Lenexa	KS	66227-2203		check	$25.00
10/31/2006	Cundiff	Janet	General	10459 N Meridian Ave	Valley Center	KS	67147-8478		check	$25.00
10/31/2006	Hale	Lon L.	General	403 W Main St	Savonburg	KS	66772-4017		check	$25.00
10/31/2006	Hammersley	Marilyn R	General	10317 Squaw Lane	Wichita	KS	67212-4500		check	$25.00
10/31/2006	Heuszel	D D	General	1956 S Hillside Rd	South Haven	KS	67140-9035		check	$25.00
10/31/2006	Look	Ann E	General	3756 SW Deer Trail Dr	Topeka	KS	66610-1119		check	$25.00
10/31/2006	Osborn	Max	General	798 Fauna S Rd	GRIDLEY	KS	66852		check	$25.00
10/31/2006	Penner	William J	General	1020 S Garfield Ave	Chanute	KS	66720-2835		check	$25.00
10/31/2006	Rosenow	Donald Dale	General	315 Garfield Street	Clay Center	KS	67432-1616	Farmer	check	$25.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

10/31/2006	Stephens	Hauer P	General	3001 SW Gainsboro Rd	Topeka	KS	66614-4432		check	$25.00
10/31/2006	Vansickle	Ray D	General	105 Southport Ct	Newton	KS	67114-5416		check	$25.00
10/31/2006	Cole	Charles F.	General	720 N Main Street	Smith Center	KS	66967-1602		check	$30.00
10/31/2006	McConnell	Charles	General	512 Oakwood Street	Rose Hill	KS	67133-8533		check	$35.00
10/31/2006	Altom	Judy A	General	410 Jefferson Street	Saint Paul	KS	66771-4004		check	$50.00
10/31/2006	Black	Katheryn Kimberly	General	3715 Fairway Dr	Hays	KS	67601-1588		check	$50.00
10/31/2006	Briggs	Carl T	General	2873 Road X	Reading	KS	66868-9211		check	$50.00
10/31/2006	Casparian	Elsa A	General	5504 W 87th St	Overland Park	KS	66207-1618		check	$50.00
10/31/2006	Castoe	Rosemary Kay	General	2674 X50 Road	Hamilton	KS	66853-8835		check	$50.00
10/31/2006	Harder	Asel & Joanne	General	803 E Johnson St	Garden City	KS	67846-4530	Retired	check	$50.00
10/31/2006	Harwood	Claude J	General	PO Box 428	Glasco	KS	67445-0428		check	$50.00
10/31/2006	Hesse	Matthew	General	344 N Roosevelt Street	Wichita	KS	67208-3238		check	$50.00
10/31/2006	Horner	Thomas	General	10557 Walmer Street	Overland Park	KS	66212-1886	rest developer	check	$50.00
10/31/2006	Klaassen	Gerri	General	2136 S Spencer Road	Newton	KS	67114-9336		Credit Card	$50.00
10/31/2006	Lee	Rose	General	1161 25 Road	Fowler	KS	67844-9146		check	$50.00
10/31/2006	Yu	David Benjamin	General	9328 Swarner Drive	Lenexa	KS	66219-2200		check	$50.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

10/31/2006	Peterson	Lowell R	General	201 S Hess Ave	Hesston	KS	67062-9507		check	$70.00
10/31/2006	Arnold	James	General	410 N Burns Avenue	Valley Center	KS	67147-2329	Plumbing Contractor & Secretary	check	$100.00
10/31/2006	Babcock	Nancy S	General	1858 220th St	Hiawatha	KS	66434-9813		check	$100.00
10/31/2006	Braksick	Candace	General	PO Box 261	Mc Louth	KS	66054-0261		check	$100.00
10/31/2006	Dunn	Mildred	General	2121 Meadowlark Road	Manhattan	KS	66502-4573		check	$100.00
10/31/2006	Forsythe	Lees C	General	8614 Overhill Rd	Leawood	KS	66206-1430		check	$100.00
10/31/2006	Gunkel	Howard G	General	1120 Thompson St	Emporia	KS	66801-6450		check	$100.00
10/31/2006	Hannaford	Roger W	General	224 Elm St	Marion	KS	66861-1524		check	$100.00
10/31/2006	Hofer	James A	General	1367 W 47 Hwy	Walnut	KS	66780-4285		check	$100.00
10/31/2006	Hunt	Dalton	General	8608 N Victory Road	Buhler	KS	67522-9075	Dentist & Beauty Consultant	check	$100.00
10/31/2006	Isaac	Ben	General	PO Box 602	Garden City	KS	67846-0602	farmer	check	$100.00
10/31/2006	Keys	Robert C	General	5116 SW Brentwood Rd	Topeka	KS	66606-2212		check	$100.00
10/31/2006	Kirn	Dean F	General	8404 Greenwood Cir	Lenexa	KS	66215-5312		check	$100.00
10/31/2006	Mosier	Stanley J	General	7736 E Dublin St	Wichita	KS	67206-1607		check	$100.00
10/31/2006	Mueller	Arnold V	General	2737 SW Bluestem Dr	Topeka	KS	66614-6035		check	$100.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

10/31/2006	Pfister	Anita M	General	4400 Pagoda Street	Hutchinson	KS	67502-4618	Reading Specialist	check	$100.00
10/31/2006	Roberts	Clara L	General	1004 Prairie St	Emporia	KS	66801-6442		check	$100.00
10/31/2006	Shepherd	James	General	1979 Burlingame Road	Emporia	KS	66801-7940		check	$100.00
10/31/2006	Stewart	Robert H	General	2915 Bayfront Dr	Emporia	KS	66801-9013		check	$100.00
10/31/2006	Stout	Joseph	General	112J RR 1	Cottonwood Falls	KS	66845-9739	Rancher	check	$100.00
10/31/2006	Thoms	Norman	General	5420 SE 37th St	Tecumseh	KS	66542-9161		check	$100.00
10/31/2006	Westerlund	J Sky	General	1220 New York St	Lawrence	KS	66044-3360		check	$100.00
10/31/2006	Whelan	John J	General	338 Cyrilla Ct	Wichita	KS	67235-1304		check	$100.00
10/31/2006	Great Plains Ventures		General	5200 E 35th Street N	Wichita	KS	67220-3400		check	$150.00
10/31/2006	Lukens	David	General	3320 Prairie Hills Drive	Hutchinson	KS	67502-8788	M.D.	check	$150.00
10/31/2006	Stand up for Kansas		General	107 N Forestview Street	Wichita	KS	67235-8214		check	$150.00
10/31/2006	Crum	Betty R	General	2903 Lakeshore Dr	Augusta	KS	67010-2303	Retired	check	$200.00
10/31/2006	Fager	Emery	General	1203 SW 29th Street	Topeka	KS	66611-1203	Banking	check	$200.00
10/31/2006	Gordon	Leonard L	General	PO Box 165	Americus	KS	66835-0165	Retired	check	$200.00
10/31/2006	Knight	Philip J	General	526 N Tara Ln	Wichita	KS	67206-1828	Retired	check	$200.00
10/31/2006	Nielsen	Douglas A	General	34 E Saint Cloud Pl	Wichita	KS	67230-1612	Businessman	check	$200.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

10/31/2006	Pishny	Lon E	General	545 S Towns Boulevard	Garden City	KS	67846-8065	retired	check	$200.00
10/31/2006	Kosko	John & Suzanne	General	1382 Road 200	Emporia	KS	66801-7960	M.D.	check	$250.00
10/31/2006	Anesthesia Associates of Kansas City, P.C.		General	10301 Hickman Mills Drive	Kansas City	MO	64137-1659		check	$500.00
10/31/2006	Associated Builders & Contractors		General	PO Box 106146	Jefferson City	MO	65110-6146	PAC	check	$500.00
10/31/2006	Beach	Ross	General	4717 Balmoral Drive	Lawrence	KS	66047-1801	Oil & Gas production/banking	check	$500.00
10/31/2006	Ek Real Estate		General	1201 W 6th Avenue	Emporia	KS	66801-2562		check	$500.00
10/31/2006	General Motors		General	25 Massachusetts Avenue NW	Washington	DC	20001-1427		check	$500.00
10/31/2006	Hutchinson	Steven A	General	360 N Terrace Drive	Wichita	KS	67208-3944	M.D.	check	$500.00
10/31/2006	Klausmeyer	DON	General	716 N 119th Street W	Wichita	KS	67235-1938	BUILDER	check	$500.00
10/31/2006	Price	Brian F	General	605 Sagehill Trl	GARDEN CITY	KS	67846	Retired	check	$500.00
10/31/2006	Russell	Jay W	General	13800 W Onewood St	Wichita	KS	67235-3407	Retired	check	$500.00
10/31/2006	Wichita Builders Association		General	730 N Main Street	Wichita	KS	67203-3603		check	$500.00
10/31/2006	Colt	Mack	General	3515 W 75th Street	Prairie Village	KS	66208-4100	Proprietor	Credit Card	$1,000.00
10/31/2006	Duick	Gregory	General	112 S Ridgecrest Street	Wichita	KS	67218-1826	Business	check	$1,000.00
10/31/2006	Ellis	Danny	General	606 Fairway Dr	Fort Scott	KS	66701-3131	M.D.	check	$1,000.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

10/31/2006	RJ Reynolds - State		General	PO Box 2955	Winston Salem	NC	27102-2955	State	check	$1,000.00
10/31/2006	Rosamond	Thomas L	General	5101 W 131st Street	Leawood	KS	66209-1808	Businessman	check	$1,000.00
10/31/2006	Beamer	R Larry	General	1015 N Linden Cir	Wichita	KS	67206-4075	Retired	check	$2,000.00
11/1/2006	Hurst	Sherilyn Marie	General	7500 E 101st N St	VALLEY CENTER	KS	67147		Credit Card	$15.00
11/1/2006	Kepler	Connie Sue	General	603 N Lincoln Street	Belle Plaine	KS	67013-9092		Credit Card	$20.00
11/1/2006	Perkins	Judith Ann	General	936 Ann Avenue	Kansas City	KS	66101-3106		check	$20.00
11/1/2006	Coleman	Robert	General	614 Edgewood Drive	Mulvane	KS	67110-1318		check	$25.00
11/1/2006	Hairgrove	Susan	General	14933 Rhodes Circle	Lenexa	KS	66215-6115	Marketing	Credit Card	$25.00
11/1/2006	Chapman	Melvin D	General	7900 SW 29th Street	Topeka	KS	66614-4829		check	$50.00
11/1/2006	Evans	Bryan E.	General	1878 24th Road	Green	KS	67447-9044		check	$50.00
11/1/2006	Wade	Ronald	General	2023 Murray Street	Wichita	KS	67212-5355	Engineer	Credit Card	$50.00
11/1/2006	Stich	Gerald E	General	1821 Moyle Street	Augusta	KS	67010-2129	Retired	check	$150.00
11/1/2006	Lonsinger	Richard	General	117 S 10th Street	Osborne	KS	67473-2219	Farmer	Credit Card	$200.00
11/1/2006	Tagtmeyer	Larry L	General	3800 Wheatland Court	Emporia	KS	66801-7694	Optometrist	check	$250.00
11/1/2006	Hutcheson	C Harold	General	325 E Loula Street	Olathe	KS	66061-5403	retired	check	$300.00
11/2/2006	Lovelady	Travis	General	211 E 6th Street	Hays	KS	67601-4111	student	Credit Card	$20.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

11/2/2006	Schwertfeger	Kevin	General	34918 W Silver Lake Road	Turon	KS	67583-9701	Contract./Farmer/Stockman	Credit Card	$20.00
11/2/2006	Fruechting	Vail	General	102 N Terrace Drive	Wichita	KS	67208-3940	Sales	Credit Card	$50.00
11/2/2006	Esau	Vergil & Kay	General	2538 Glacier Drive	Wichita	KS	67215-1502	PRESIDENT	Credit Card	$500.00
11/2/2006	Randall	George R	General	13700 E Pinnacle Drive	Wichita	KS	67230-1540	Retired	Credit Card	$500.00
11/3/2006	Vanderslice	Douglas	General	10630 N Walnut Street	Kansas City	MO	64155-1660	Manufacturing	Credit Card	$20.00
11/3/2006	Heermann	Jodi R	General	1720 Trowman Way	Emporia	KS	66801-5638		check	$25.00
11/3/2006	Blex	C Douglas	General	198 RR 1	Independence	KS	67301-9609	self employed	check	$100.00
11/3/2006	Reneau	Carol L	General	1728 Dover Rd	Emporia	KS	66801-5664		check	$100.00
11/3/2006	Sauder	Steve	General	1710 Hammond Drive	Emporia	KS	66801-5313	Investor	check	$100.00
11/3/2006	Forbes	Paul A	General	617 N Central Avenue	Parsons	KS	67357-3016	Bail Bonding	check	$250.00
11/3/2006	Mattar	Bassam	General	26 N Sagebrush Circle	Wichita	KS	67230-6634	md	Credit Card	$250.00
11/3/2006	Vinzant	Mark N	General	1213 E Brook Forest Court	Derby	KS	67037-2101	physician	check	$250.00
11/3/2006	Kilian	Randall K	General	1102 W 36th Street	Hays	KS	67601-1573	geologist	check	$350.00
11/3/2006	Evans	Roger	General	7328 E Elm Court	Wichita	KS	67206-1522	M.D.	check	$2,000.00
11/3/2006	Idbeis	Badr	General	9012 E Windwood Street	Wichita	KS	67226-1509	M.D.	check	$2,000.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

11/3/2006	Fourth District Republican Committee		General	PO Box 47626	Wichita	KS	67201-7626		check	$2,500.00
11/5/2006	Hey	Lorri	General	6320 Woodward Street	Shawnee Mission	KS	66202-3765		check	$10.00
11/5/2006	Stevens	Alan P	General	1933 Cherokee Street	Leavenworth	KS	66048-2119		check	$20.00
11/5/2006	Elmore	Joseph	General	400 N Willow Creek Road	Derby	KS	67037-3915		check	$25.00
11/5/2006	Martens	Nyla G	General	8608 E Chalet Drive	Wichita	KS	67207-5256		check	$25.00
11/5/2006	Schoap	Larie L	General	2020 Greenbriar Drive	Emporia	KS	66801-6912		check	$25.00
11/5/2006	Linder	Robert D	General	321 N 17th Street	Manhattan	KS	66502-4054		check	$30.00
11/5/2006	Weixelman	John	General	6762 E Abbotsford Drive	Wichita	KS	67206-1126		check	$30.00
11/5/2006	Hoyle	Harold J	General	308 Prairie Avenue	Kinsley	KS	67547-2013		check	$40.00
11/5/2006	Wiles	Ann	General	98 RR 1	Marienthal	KS	67863-9532		check	$45.00
11/5/2006	Baumgardner	Boyce G	General	1810 Hillcrest Drive	Emporia	KS	66801-6035		check	$50.00
11/5/2006	Buchele	Marilyn R	General	2112 W 22nd Avenue	Emporia	KS	66801-5731		check	$50.00
11/5/2006	Clopton	Rebecca D	General	647 Road 200	Emporia	KS	66801-7603		check	$50.00
11/5/2006	Davis	Heidi J	General	503 Darryl Lane	Olpe	KS	66865-9222		check	$50.00
11/5/2006	Dunn	William H	General	53 Coventry Court	Prairie Village	KS	66208-5228		check	$50.00
11/5/2006	Ek Real Estate, Inc		General	1201 W 6th Avenue	Emporia	KS	66801-2562		check	$50.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

11/5/2006	Eldridge	David M	General	1846 Road E5	Emporia	KS	66801-7627		check	$50.00
11/5/2006	Garcia	Gould & Nancy	General	2014 Canterbury Road	Emporia	KS	66801-5410	M.D.	check	$50.00
11/5/2006	Grimwood	Margi & Chuck	General	2440 W View Terrace	Emporia	KS	66801-5951		check	$50.00
11/5/2006	Harder	Fred E	General	2206 E Bayfront Court	Emporia	KS	66801-9040		check	$50.00
11/5/2006	Lambert	Terry R	General	1510 W 20th Park Pl	Emporia	KS	66801-5790	Newman Regional Health	check	$50.00
11/5/2006	Longbine	Sue	General	2833 Lakeridge Road	Emporia	KS	66801-5937		check	$50.00
11/5/2006	Malambri	Frank A	General	1420 Chestnut Street	Emporia	KS	66801-5624		check	$50.00
11/5/2006	Mckenna	Mark A	General	2667 Road V	Reading	KS	66868-9220		check	$50.00
11/5/2006	Mckinzie	Vernon L	General	1976 E 6th Avenue	Emporia	KS	66801-6509		check	$50.00
11/5/2006	Miller	Timothy E	General	2827 Westlake Drive	Emporia	KS	66801-5935		check	$50.00
11/5/2006	Neises	Glenn & Connie	General	3007 Izquierdo Court	Emporia	KS	66801-5852		check	$50.00
11/5/2006	Putnam	Larry J	General	2412 Graphic Arts Road	Emporia	KS	66801-6613		check	$50.00
11/5/2006	Safely	Norma K	General	14 N Stagecoach Street	Wichita	KS	67230-6616		check	$50.00
11/5/2006	Schmidt	Robert P	General	1653 W 20th Park Place	Emporia	KS	66801-5789		check	$50.00
11/5/2006	Schumann	Gerald	General	1027 Rural Street	Emporia	KS	66801-2751	Bus. Owner	check	$50.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

11/5/2006	Steinkuhler	Kurt E	General	2909 Westlake Drive	Emporia	KS	66801-5953		check	$50.00
11/5/2006	Stewart	Max	General	32 Bodock Rd	Emporia	KS	66801-9787	Retired	check	$60.00
11/5/2006	Berghaus	Nona	General	2074 Fanestil Drive	Emporia	KS	66801-5420		check	$100.00
11/5/2006	DePue	Joyce	General	5708 SW 13th Street	Topeka	KS	66604-2227		check	$100.00
11/5/2006	Geotech, Inc		General	1512 W 6th Avenue	Emporia	KS	66801-2400		check	$100.00
11/5/2006	Gregor	Marie V	General	14343 SW 171st Street	Rose Hill	KS	67133-8194		check	$100.00
11/5/2006	Hopper	Charles	General	1726 Old Manor Road	Emporia	KS	66801-5634	RETIRED	check	$100.00
11/5/2006	Jim Pickert Real Estate		General	702 Commercial Street	Emporia	KS	66801-3091		check	$100.00
11/5/2006	Kindel	John	General	124 N Saint Francis Street	Wichita	KS	67202-2608		check	$100.00
11/5/2006	Lillian	Anna L	General	2219 Mount Vernon Terrace	Emporia	KS	66801-5933		check	$100.00
11/5/2006	Mcknab	Paul A	General	1256 Thompson Street	Emporia	KS	66801-6072		check	$100.00
11/5/2006	North	Timothy A	General	2840 Lakeridge Road	Emporia	KS	66801-5936		check	$100.00
11/5/2006	Reimer	John H	General	5849 SE 45th Street	Tecumseh	KS	66542-9743		check	$100.00
11/5/2006	Schreiber	Mark A	General	1722 Yucca Lane	Emporia	KS	66801-5640		check	$100.00
11/5/2006	Spatz	Robert	General	372 N Maple Street	Lebo	KS	66856-9289	RETIRED	check	$100.00
11/5/2006	Thomas	Kenneth	General	933 Huntington Road	Emporia	KS	66801-5421	BUSINESS OWNER	check	$100.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

11/5/2006	VinZant	Whitney	General	1006 N Linden Circle	Wichita	KS	67206-4001	M.D.	check	$100.00
11/5/2006	Walters	Teresa	General	2850 Rio Vista Drive	Emporia	KS	66801-5873	Consultant	check	$100.00
11/5/2006	Adelson	Terry Lee	General	1625 S Ellis Street	Wichita	KS	67211-4520		check	$125.00
11/5/2006	Belford	James R	General	3540 Windsor Circle	Emporia	KS	66801-5996		check	$125.00
11/5/2006	Conroy	Joseph P	General	2614 Apple Drive	Emporia	KS	66801-5910	M.D.	check	$150.00
11/5/2006	Rhoades	Curtis M	General	127 E 11th Avenue	Emporia	KS	66801-2940	Retired	check	$150.00
11/5/2006	Miller	Monte L	General	1769 Road F	Emporia	KS	66801-7638	Attorney	check	$200.00
11/5/2006	Sandifer	D.L.	General	560 Hillcrest East	Lake Quivera	KS	66106	M.D.	check	$200.00
11/5/2006	Smith	Marvin	General	123 NE 82nd Street	Topeka	KS	66617-2209	Farmer	check	$200.00
11/5/2006	Bolz	Merle V	General	511 Kansas Street	Olpe	KS	66865-9761	retired	check	$250.00
11/5/2006	Debauge	Anne K	General	3701 Graphic Arts Road	Emporia	KS	66801-7698	Business	check	$250.00
11/5/2006	Glenn	James	General	1130 Oxford Drive	Emporia	KS	66801-5443	M.D.	check	$250.00
11/5/2006	Hosey	Harold R	General	1015 W 18th Avenue	Emporia	KS	66801-5645	retired	check	$250.00
11/5/2006	Kessler	Kathy M	General	2910 Hidden Lakes Drive	Emporia	KS	66801-9046	Modern Air Conditioning	check	$250.00
11/5/2006	Modern Air Conditioning Inc		General	106 Commercial Street	Emporia	KS	66801-4019		check	$250.00
11/5/2006	Quinlan	Jack A	General	5944 SW 31st Street	Topeka	KS	66614-4021	BUSINESS OWNER	check	$250.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

11/5/2006	Sexton	Eric	General	313 Walnut Creek Drive	Derby	KS	67037-3944	M.D.	check	$250.00
11/5/2006	Wright	Kendall M	General	3000 Tracys Crossing	Emporia	KS	66801-7695	Retired	check	$400.00
11/5/2006	Eveans	Mark Everett	General	11432 S Parish Street	Olathe	KS	66061-7328	Business	check	$550.00
11/5/2006	Agler	Bobbie L	General	2824 Hidden Lakes Drive	Emporia	KS	66801-9047	A & M Consulting	check	$1,000.00
11/5/2006	Pharmaceutical Research And Manufacturers Of Ameri		General	950 F Street NW	Washington	DC	20004-1404		check	$2,000.00
11/6/2006	Woolf	Rosanne	General	5336 S 343rd Street W	Cheney	KS	67025-8789		Credit Card	$25.00
11/6/2006	Macias	Richard A	General	901 N Broadway Street	Wichita	KS	67214-3531	Attorney	check	$500.00
11/6/2006	Polsinelli, Shalton, Welte, suelthas		General	700 W 47th Street	Kansas City	MO	64112-1805		check	$1,000.00
11/6/2006	Republican Party Central Committee		General	PO Box 47626	Wichita	KS	67201-7626		check	$4,000.00
11/7/2006	Paychex - payment for overpayment in taxes									$1,113.10
11/9/2006	Bohm	Pete	General	2509 Star Circle	Salina	KS	67401-7558	Secretary	check	$10.00
11/9/2006	Burmeister	Paul	General	1332 NE 180 Road	Claflin	KS	67525-9219	Farmer	check	$35.00
11/9/2006	Haddaway	Kenneth & Luanne	General	1201 E 69th Avenue	Hutchinson	KS	67502-8704		check	$38.50
11/9/2006	Egan Realty		General	217 E Madison Avenue	Derby	KS	67037-1711		check	$50.00
11/9/2006	Riley	Doris	General	10850 W 154th Street	Stanley	KS	66221-9565	Account Assistant	check	$50.00
11/9/2006	Whetzel	Melinda M	General	1101 Topeka Street	Emporia	KS	66801-3261		check	$50.00

Schedule A
Contributions and Other Receipts
Barnett for Governor - Jan. 10, 2007

11/9/2006	Cook	Cleve	General	2019 Greenbriar Drive	Emporia	KS	66801-6911		check	$100.00
11/9/2006	Woodson Partners, Llc		General	77 COLLEGE BLVD	OVERLAND PK	KS	66210		check	$200.00
11/9/2006	Harrison	Jay Patrick	General	11 Lakeside Dr	Augusta	KS	67010-2352	M.D.	check	$250.00
11/9/2006	Premier Reporting, Inc		General	14531 E Sundance Street	Wichita	KS	67230-7183		check	$250.00
11/9/2006	Topeka Dental Clinic, Llc		General	415 N Grand Avenue	Pueblo	CO	81003-3111		check	$250.00
11/9/2006	Twin Rivers Surgical Clinic - Tim Harris		General	1301 W 12th Avenue	Emporia	KS	66801-2589		check	$250.00
11/9/2006	Wehking	Phyllis J	General	2865 N Tee Time Ct	Wichita	KS	67205-1629	CSR	check	$250.00
11/9/2006	Weyrens	Francis J	General	7548 SW Blue Inn Place	Topeka	KS	66614-4674	PHYSICIAN	check	$500.00
11/15/2006	Riles	Grant & Melina	General	1515 Wiliby Ave	Emporia	KS	66801	School Dist.	check	$350.00
								Total		**$60,681.60**

Schedule B
In Kind Contributions

BARNETT FOR GOVERNOR

NAME OF CANDIDATE, PARTY COMMITTEE OR POLITICAL COMMITTEE

10/31/2006	Jimmy Beachner Box 603 Parson, KS 67357	From Bake & Bean Shoppe meeting space	$53.78
10/31/2006	Mark Heitz 555 South Kansas Ave Topeka, KS 66613	Meeting room and rolls and juice for meet and greet. Catering for event.	$983.39
10/31/2006	Becky Hutchins P.O. Box 311 Holton, KS 66436	Signs	$32.09
10/31/2006	Jim Supica P.O. Box 14986 Lenexa, KS 66215	Office space	$600.00
11/4/2006	Jeffrey Kelley West Hwy 50 Emporia, KS 66801	Music for campaign stop	$250.00
		Total	$1,919.26

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

BARNETT FOR GOVERNOR

COMMITTEE OR POLITICAL COMMITTEE

DATE	NAME & ADDRESS	PURPOSE OF EXPENDITURE OR DISBURSEMENT	AMOUNT
10/30/2006	The Source 115 SW 8th 2nd Floor Topeka, KS 66604	Advertising	$5,978.32
10/30/2006	Sam Arif 530 Eldridge, Apt 5 Lawrence, KS 66049	Expenses, mileage, meals	$530.06
10/30/2006	Pound & Feinstein 5505 Connecticut Ave Washington, DC 20015	Advertising	$15,283.26
10/30/2006	Pound & Feinstein 5505 Connecticut Ave Washington, DC 20015	Advertising	$20,066.40
10/30/2006	Justin Corbet Memorial 21st Street Topeka, KS 66801	Contribution	$250.00
10/30/2006	Karl Hansen 6106 W 153rd Street Overland Park, KS 66223	Expenses, Mileage, Meals	$749.04
10/31/2006	Alltech Communication 1405 SW 41st Topeka, KS 66609		$561.35
11/2/2006	Corner Stone Strategy 6901 Okeechobee Blvd, #K-2 West Palm Beach, Fl 33411	Phone Bank Services	$5,560.64
11/2/2006	USPS Merchant Street Emporia, KS 66801	box rent at post office	$36.00
11/3/2006	Complete Campaigns 610 Gateway Center Way, Suite K San Diego, CA 92102	monthly fee	$500.00
11/3/2006	Pound & Feinstein 5505 Connecticut Ave Washington, DC 20015	advertising	$2,159.02
11/3/2006	Greg Foster 10804 West 95th Terr Overland Park, Ks 66214	expenses, fuel, meals	$289.43
11/3/2006	Agler & Gaeddert 1225 West 6th Ave Emporia, KS 66801	office supplies	$294.21
		page 1	$52,257.73

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

BARNETT FOR GOVERNOR

COMMITTEE OR POLITICAL COMMITTEE

DATE	NAME & ADDRESS	PURPOSE OF EXPENDITURE OR DISBURSEMENT	AMOUNT
11/3/2006	Corner Stone Strategy 6901 Okeechobee Blvd, #K-2 West Palm Beach, Fl 33411	Phone Bank Services	$12,397.36
11/3/2006	Sean Brewer 5215 Woodland Shawnee, KS 66218	Expenses, Meals, Mileage	$405.60
11/6/2006	Pound & Feinstein 5505 Connecticut Ave Washington, DC 20015	Advertising	$3,336.96
11/6/2006	Morgan Dreyer 905 Main St Lawrence, Ks 66044	Expenses, Meals, Mileage	$1,149.51
11/8/2006	The Source 115 SW 8th 2nd Floor Topeka, KS 66604	Advertising	$14,535.02
11/15/2006	Paychex 13160 Foster Street Overland Park, Ks 66213	Payroll Taxes - state	$173.67
11/15/2006	Karl Hansen 6106 W 153rd Street Overland Park, KS 66223	Expenses, Meals, Mileage	$522.45
11/15/2006	Steve Martins - Kansas Day	Contribution	$50.00
11/15/2006	Morgan Dreyer 905 Main St Lawrence, KS 66801	Expenses, Meals, Mileage	$403.55
11/15/2006	Cox Communication P.O. Box 22142 Tulsa, OK 74121	Internet Line	$151.99
11/15/2006	Cox Communication P.O. Box 22142 Tulsa, OK 74121	Internet Line	$262.21
11/15/2006	Public Storage Topeka Blvd Topeka, KS 66604	Office Space	$237.31
11/16/2006	Complete Campaigns 610 Gateway Center Way, Suite K San Diego, CA 92102	Software Fee	$662.81
			$86,546.17

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

BARNETT FOR GOVERNOR

COMMITTEE OR POLITICAL COMMITTEE

DATE	NAME & ADDRESS	PURPOSE OF EXPENDITURE OR DISBURSEMENT	AMOUNT
11/16/2006	Christian Morgan 3009 Bentley Ct Lawrence, KS 66049	Expenses, Mileage, Meals	$224.60
11/16/2006	Kansas For Life 2501 East Central Wichita, KS 67214	Advertising	$5,000.00
11/15/2006	Emporia County Club P.O. Box 744 Emporia, KS 66801	Meals for Fundraiser	$880.39
11/7/2006	Capital Plaza Hotel Topeka Blvd Topeka, KS 66604	Hotel Expense	$406.16
11/17/2006	Paychex 13160 Foster Street Overland Park, Ks 66213	Payroll expense	$51.21
11/17/2006	AT & T P.O. Box 630047 Dallas, TX 75263-0047	Telephone	$47.27
11/17/2006	Greg Foster 10804 West 95th Terr Overland Park, Ks 66214	Expenses, Meals, Mileage	$92.88
11/17/2006	AT & T P.O. Box 630047 Dallas, TX 75263-0047	Telephone Line	$44.51
11/17/2006	Cingular Wireless P.O. Box 650553 Dallas, TX 75265-0553	Cell Phone	$331.75
11/17/2006	Longbine Auto Plaza 3012 W Hwy 50 Emporia, KS 66801	Rental Car	$551.50
11/17/2006	ESB - Payroll Taxes Merchant Street Emporia, KS 66801	Payroll Taxes - federal	$3,908.51
11/17/2006	Pro Print 2028 Sw Gage Blvd Topeka, KS 66604	Advertising	$26.81
11/17/2006	James Barnett 1400 Lincoln Emporia, KS 66801	Expenses, Mileage, Meals	$1,171.30
			$99,283.06

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

BARNETT FOR GOVERNOR

COMMITTEE OR POLITICAL COMMITTEE

DATE	NAME & ADDRESS	PURPOSE OF EXPENDITURE OR DISBURSEMENT	AMOUNT
12/12/2006	Sean Brewer 5215 Woodland Shawnee, KS 66218	Payroll	$5,806.36
12/13/2006	James Barnett 1400 Lincoln Emporia, KS 66801	Loan Repayment	$35,000.00
12/4/2006	Complete Campaigns 610 Gateway Center Way, Suite K San Diego, CA 92102	Monthly Fees	$500.00
12/12/2006	Paychex 13160 Foster Street Overland Park, Ks 66213	Payroll - fee	$51.21
12/20/2006	Greg Foster 10804 West 95th Terr Overland Park, Ks 66214	Payroll	$1,944.22
12/2/2006	Emporia State Bank P.O. Box 807 Emporia, KS 66801	Wire Fees	$45.00
			$142,629.85

Schedule D
Other Transaction

BARNETT FOR GOVERNER

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
12/13/2006	James Barnett 1400 Lincoln Emporia, KS 66801	repayment	-$35,000.00
		Total	$50,000.00

Pound, Feinstein & Associates

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

(202) 237-9820
invoices@poundfeinstein.com

Invoice

DATE	INVOICE #
11/03/2006	1438

TERMS
Due on receipt

BILL TO
Barnett for Governor

AMOUNT DUE	ENCLOSED
$2,159.02	

Please detach top portion and return with your payment.

Date	Quantity	Activity	Rate	Amount
11/03/2006	1	Travel Expenses for Brett Feinstein Sept Debate Practice trip to Kansas	1,436.69	1,436.69
11/03/2006	1	Travel Expenses for Brett Feinstein Oct TV Shoot trip to Kansas	722.33	722.33
			TOTAL	$2,159.02

Pound, Feinstein & Associates

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

(202) 237-9820
invoices@poundfeinstein.com

Invoice

DATE	INVOICE #
10/28/2006	1418
	TERMS
	Due on receipt

BILL TO

Barnett for Governor

AMOUNT DUE	ENCLOSED
$20,066.40	

Please detach top portion and return with your payment.

Date	Quantity	Activity	Rate	Amount
10/28/2006	1	Additional Kansas City TV Buy 10/31 - 11/6/06	10,079.90	10,079.90
10/28/2006	1	Additional Wichita and Topeka Broadcast Buy 10/31 - 11/6/06	9,811.25	9,811.25
10/28/2006	1	Fed Ex Expenses	175.25	175.25
			TOTAL	$20,066.40

wired

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

(202) 237-9820
invoices@poundfeinstein.com

Invoice

DATE	INVOICE #
10/28/2006	1425
	TERMS
	Due on receipt

BILL TO
Barnett for Governor

AMOUNT DUE	ENCLOSED
$15,283.26	

Please detach top portion and return with your payment.

Date	Quantity	Activity	Rate	Amount
10/01/2006		Conference Call Sept 7		13.67
10/01/2006		Conference Call Sept 7		16.54
10/01/2006		Conference Call Sept 29		46.75
10/28/2006	1	Editing, Announcer, Dubs & Distribution of "License" & "License - Revised" :30 TV	6,492.43	6,492.43
10/28/2006	1	Editing, Announcer, Dubs, Stock Video & Distribution of "Paycheck" :30 TV	5,726.37	5,726.37
10/28/2006	1	Production and Announcer expenses for "Paycheck" :60 Radio	1,435.00	1,435.00
10/28/2006	1	Production and Announcer expenses for "Football" :30 Radio	1,295.00	1,295.00
10/28/2006	1	Production expenses for "Susan" :60 Radio	257.50	257.50
			TOTAL	$15,283.26

Pound, Feinstein & Associates

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

(202) 237-9820
invoices@poundfeinstein.com

Invoice

DATE	INVOICE #
11/03/2006	1442

TERMS
Due on receipt

BILL TO
Barnett for Governor

AMOUNT DUE	ENCLOSED
$2,873.00	

Please detach top portion and return with your payment.

Date	Quantity	Activity	Rate	Amount
11/03/2006	1	Editing, Dubs and Distribution for :30 TV "Not True"	5,514.00	5,514.00
11/03/2006	1	Production of Radio :60 spot "Better Future"	260.00	260.00
11/03/2006	1	Credit from Media Buys	-2,901.00	-2,901.00
			TOTAL	$2,873.00

Pound, Feinstein & Associates

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

(202) 237-9820
invoices@poundfeinstein.com

Invoice

DATE	INVOICE #
11/06/2006	1443

TERMS
Due on receipt

BILL TO
Barnett for Governor

AMOUNT DUE	ENCLOSED
$463.96	

Please detach top portion and return with your payment.

Date	Quantity	Activity	Rate	Amount
11/03/2006		Oct 3 Conference Call		24.91
11/03/2006		Oct 12 Conference Call		21.85
11/03/2006		Oct 13 Conference Call		40.41
11/03/2006		Oct 17 Conference Call		29.03
11/06/2006	1	Radio Buy for KAYS 11/1 - 11/6/06	347.76	347.76

TOTAL $463.96

THE SOURCE
aximum creativity

PO Box 2034
Topeka, KS 66601-2034
785-235-9995
785-235-9998 FAX
www.maximumcreativity.com

STATEMENT

Barnett for Governor
Attn: Christian Morgan
PO Box 1937
Emporia, KS 66801-1937

Invoice	Project Description	Orig. Invoice	Total Paid	Bal. Due	Interest	Overdue?	Rev. Total
092506-02	Reprint of Highway Signs	$2,525.64	$0.00	$2,525.64	$0.00	YES	$2,525.64
101806-01	Letterhead/Envelopes	$779.02	$0.00	$779.02	$0.00		$779.02
102306-03	Letter to Physicians	$793.71	$0.00	$793.71	$0.00		$793.71
	TOTALS	$4,098.37	$0.00	$4,098.37	$0.00		$4,098.37

BARNETT FOR GOVERNOR 10-05 1207
TOM D. THOMAS, TREAS.
P.O. BOX 1937
EMPORIA, KS 66801
Date 10-31-06 83-76/1011 01
Pay to the Order of The Source $ 5978.32
Five thousand nine hundred seventy-eight 32/100
EMPORIA STATE BANK
MEMBER FDIC
For Tom D. Thomas
⑆101100760⑆ 03 86 2 80 1207
INTOUCH® CUSTOM CREATIONS™

Your prompt payment of these outstanding invoices would be appreciated. Thanks for your business!

10/26/2006

PO Box 2034
Topeka, KS
66601-2034

INVOICE

Project Activation Date: **10/18/2006**

Project Description: *Letterhead/Envelopes*

Project Number: *101806-01*
Phone:
Fax:
Email: christian@barnettforgovernor.com

Barnett for Governor
Attn: Christian Morgan
PO Box 1937
Emporia, KS 66801-1937

	Component Description	T	Unit Price	Qty.	Total
01	Print 2/0 8.5" x 11" Letterhead on 70# White Cougar	T	$0.0700	5,000.0	$350.00
02	Print 2/0 #10 24# W/W Carrier Envelopes	T	$0.0750	5,000.0	$375.00
03					$0.00
04					$0.00
05					$0.00
06					$0.00
07					$0.00
					$0.00
09					$0.00
10					$0.00

Invoice Subtotal:	$725.00
Sales Tax (7.45%):	$54.02
Less Payments:	$0.00
Interest:	**$0.00**
Invoice Total:	**$779.02**

Thank you for your business! Your prompt payment is appreciated.

This invoice is due and payable upon receipt. If not paid within 30 days of invoice date, you agree to pay The Source interest of 1.5% per month on he unpaid balance plus a $25 late fee per month. If you fail to pay this invoice, you agree to pay all costs of collection or attempting to collect this invoice, including reasonable attorney's fees, whether the same be collected by suit or otherwise. Any sum paid hereunder when paid shall first be applied to the costs of collecting or attempting to collect this invoice then to the payment of any late charges accrued thereon, and then the remainder thereof shall be applied to the outstanding balance.

PO Box 2034
Topeka, KS
66601-2034

INVOICE

Project Activation Date: **10/23/2006**

Project Description: *Letter to Physicians*

Project Number: *102306-03*
Phone:
Fax:
Email: christian@barnettforgovernor.com

Barnett for Governor
Attn: Christian Morgan
PO Box 1937
Emporia, KS 66801-1937

	Component Description	T	Unit Price	Qty.	Total
01	Laser Print 1-Page Letter on Existing Client Letterhead	T	$0.0500	2,243.0	$112.15
02	Mailshop	T	$0.0800	2,243.0	$179.44
03	Standard A Precancelled Stamps		$0.1000	2,243.0	$224.30
04	Estimated Standard A Postage Due at Mailing		$256.0900	1.0	$256.09
05					$0.00
06					$0.00
07					$0.00
					$0.00
09					$0.00
10					$0.00

Invoice Subtotal:	$771.98
Sales Tax (7.45%):	$21.73
Less Payments:	$0.00
Interest:	**$0.00**
Invoice Total:	**$793.71**

Thank you for your business! Your prompt payment is appreciated.

This invoice is due and payable upon receipt. If not paid within 30 days of invoice date, you agree to pay The Source interest of 1.5% per month on the unpaid balance plus a $25 late fee per month. If you fail to pay this invoice, you agree to pay all costs of collection or attempting to collect this invoice, including reasonable attorney's fees, whether the same be collected by suit or otherwise. Any sum paid hereunder when paid shall first be applied to the costs of collecting or attempting to collect this invoice then to the payment of any late charges accrued thereon, and then the remainder thereof shall be applied to the outstanding balance.

PO Box 2034
Topeka, KS 66601-2034
785-235-9995
785-235-9998 FAX
www.maximumcreativity.com

STATEMENT

Barnett for Governor
Attn: Christian Morgan
PO Box 1937
Emporia, KS 66801-1937

Invoice	Project Description	Orig. Invoice	Total Paid	Bal. Due	Interest	Overdue?	Rev. Total
092506-02	Reprint of Highway Signs	$2,525.64	$0.00	$2,525.64	$0.00	YES	$2,525.64
101806-01	Letterhead/Envelopes	$779.02	$0.00	$779.02	$0.00		$779.02
102306-03	Letter to Physicians	$793.71	$0.00	$793.71	$0.00		$793.71
	TOTALS	$4,098.37	$0.00	$4,098.37	$0.00		$4,098.37

Your prompt payment of these outstanding invoices would be appreciated. Thanks for your business! 10/26/2006

PO Box 2034
Topeka, KS
66601-2034

INVOICE

Project Activation Date: **10/28/2006**

Project Description: *Reprint Yard Signs*

Project Number: *102806-01*
Phone:
Fax:
Email: christian@barnettforgovernor.com

Barnett for Governor
Attn: Christian Morgan
PO Box 1937
Emporia, KS 66801-1937

	Component Description	T	Unit Price	Qty.	Total
01	Reprint 2-Color/2-Sided 16"x26" Preglued Yard Signs	T	$1.7496	1,000.0	$1,749.60
02					$0.00
03					$0.00
04					$0.00
05					$0.00
06					$0.00
07					$0.00
					$0.00
09					$0.00
10					$0.00

Invoice Subtotal:	$1,749.60
Sales Tax (7.45%):	$130.35
Less Payments:	$0.00
Interest:	**$0.00**
Invoice Total:	**$1,879.95**

Thank you for your business! Your prompt payment is appreciated.

This invoice is due and payable upon receipt. If not paid within 30 days of invoice date, you agree to pay The Source interest of 1.5% per month on the unpaid balance plus a $25 late fee per month. If you fail to pay this invoice, you agree to pay all costs of collection or attempting to collect this invoice, including reasonable attorney's fees, whether the same be collected by suit or otherwise. Any sum paid hereunder when paid shall first be applied to the costs of collecting or attempting to collect this invoice then to the payment of any late charges accrued thereon, and then the remainder thereof shall be applied to the outstanding balance.

Gov. Race

Food – 136.08
17.48
126.41
8.07
89.99
40.53
18.40
11.82
8.59
7.47
22.57
36.30

523.71

Gas 30.88
32.09
18.46
31.11
13.58
28.72
28.83
19.24
29.72

232.13

Computer

60.08

Motel

72.19
72.19
105.25
105.25

354.88

Total $1,171.30

THE SOURCE
maximum creativity

PO Box 2034
Topeka, KS
66601-2034

INVOICE

Project Activation Date: **11/04/2006**

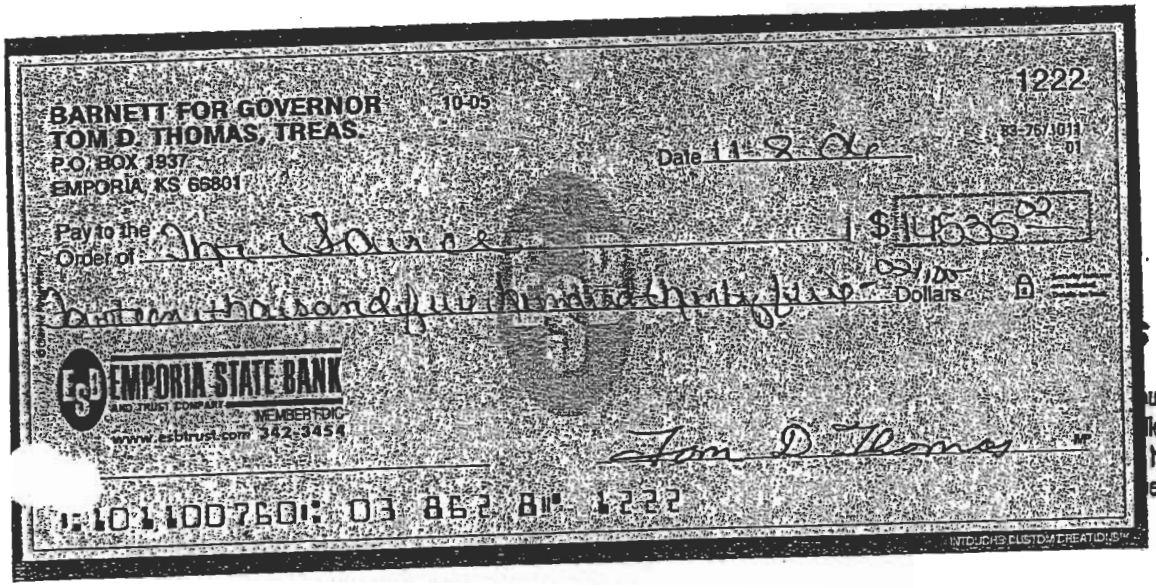
Project Description: *Seniors Mailer*

Project Number: *110406-02*
Phone:
Fax:
Email: christian@barnettforgovernor.com

Barnett for Governor
Attn: Christian Morgan
PO Box 1937
Emporia, KS 66801-1937

01	Print 4/4 6"x11" Seniors Mailer on 100# Gloss Cover	T	$0.0844	45,000.0	$3,798.00
02	Mailshop	T	$0.0350	43,809.0	$1,533.32
03	Standard A Postage		$8,806.5200	1.0	$8,806.52
04					$0.00
05					$0.00
06					$0.00
07					$0.00
08					$0.00
09					$0.00
10					$0.00

Invoice Subtotal:	$14,137.84
Sales Tax (7.45%):	$397.18
Less Payments:	$0.00
Interest:	**$0.00**
Invoice Total:	**$14,535.02**


BARNETT FOR GOVERNOR
TOM D. THOMAS, TREAS.
P.O. BOX 1937
EMPORIA, KS 66801
10-05
1222
Date 11-8-06
Pay to the Order of
$ 14535.02
Dollars
EMPORIA STATE BANK AND TRUST COMPANY
MEMBER FDIC
www.esbtrust.com 342-3454
Tom D. Thomas

s appreciated.

urce interest of 1.5% per month on
llection or attempting to collect this
hereunder when paid shall first be
ed thereon, and then the remainder