

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts  
& Expenditures Report**  
**October 27 2008**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)

Campaign Finance  
Filing ReportCheck only if appropriate   ☐ Amended Filing   ☐ Termination ReportCandidate Name: **Knox Forrest J**Address: **17120 Udall RD**City: **Altoona** Zip: **66710** County: **Wilson**Home Phone: **7857835564** Business Phone:Office Sought: **State Representative** District: **13**

| SUMMARY (covering the period from July 25 2008 through October 23 2008)  |  |                                   |             |
|--|--|-----------------------------------|-------------|
| 1  | CASH ON HAND AT BEGINNING OF PERIOD        |                                   | \$11,769.71 |
| 2  | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view</a> | \$3,075.00  |
| 3  | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)               | \$14,844.71 |
| 4  | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view</a> | \$3,048.64  |
| 5  | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)           | \$11,796.07 |
| 6  | IN-KIND CONTRIBUTIONS                      | (Schedule B) <a href="#">view</a> | \$0.00      |
| 7  | OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view</a> | \$0.00      |
| <p>"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."</p> |  |                                   |             |
| Electronically filed on: 10/27/2008 10:17:51 AM<br>Signature of Candidate or Treasurer: Michael J Schippers  |  |                                   |             |

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****CANDIDATE: Forrest J Knox**

| <b>Date</b> | <b>Name and Address of Contributor</b>   | <b>Type of Payment</b>   | <b>Occupation And Industry of Individual Giving More Than \$150</b> | <b>Amount</b> |
|-------------|--|--------------------------|---|---------------|
|             |  | Cash, Check, Loan, Other |   |               |
| 07/29/08    | Kansas Medical PAC State Fund<br>623 SE 10th AVE<br>Topeka KS 66612-1627                   | Check                    | PAC - Political   | \$500.00      |
| 09/12/08    | ITC Great Plains LLC<br>27175 Energy Way<br>Novi MI 48377                                  | Check                    |   | \$150.00      |
| 09/26/08    | National Cooperative Refinery Association<br>P O Box 1404<br>McPherson KS 67460-1404       | Check                    |   | \$150.00      |
| 10/01/08    | Koch Industries<br>4111 E 37th ST<br>Wichita KS 67220                                      | Check                    | Corporate - Oil   | \$500.00      |
| 08/19/08    | Kansas Contractors Association PAC<br>P o Box 5061<br>Topeka KS 66605                      | Check                    | PAC - Political   | \$200.00      |
| 09/05/08    | Kansas Bankers Association PAC State<br>P O Box 4407<br>Topeka KS 66604-0407               | Check                    |   | \$100.00      |
| 09/17/08    | Kansas Auto Dealers Elections Action Committee<br>731 S Kansas AVE<br>Topeka KS 66603-3807 | Check                    |   | \$125.00      |
| 09/22/08    | Kansas Credit Union Legislative Action Committee<br>815 SW Topeka<br>Topeka KS 66612       | Check                    |   | \$100.00      |
| 09/05/08    | Black Hills Corporation PAC<br>P O Box 1400<br>Rapid City SD 57709                         | Check                    | PAC - Political   | \$200.00      |
|             | Kansas Cooperative   |                          |   |               |

|   |  |       |                                   |                   |
|---|--|-------|-----------------------------------|-------------------|
| 10/06/08  | Council<br>P O Box 1747<br>Hutchinson KS 67504                                       | Check |                                   | \$100.00          |
| 10/09/08  | ATT Pac<br>220 E 6th Room 500<br>Topeka KS 66603                                     | Check | PAC - Political                   | \$250.00          |
| 10/14/08  | Blue Cross Blue Shield of<br>Kansas<br>1133 SW Topeka BLVD<br>Topeka KS 66629-0001   | Check |                                   | \$100.00          |
| 10/02/08  | Community Bankers<br>Association PAC<br>3003 SW Van Buren ST<br>Topeka KS 66611-2224 | Check |                                   | \$100.00          |
| 07/29/08  | Sprint Nextel<br>P O Box 63670<br>Phoenix AZ 85082-3670                              | Check | Corporate -<br>Telecommunications | \$250.00          |
| 07/29/08  | Cox Communications Inc<br>1400 Lake Hearn DR<br>Atlanta GA 30139                     | Check | Corporate -<br>Telecommunications | \$250.00          |
| <b>Total Itemized Receipts for Period</b>             |  |       |                                   | <b>\$3,075.00</b> |
| <b>Total Unitemized Contributions (\$50 or less)</b>  |  |       |                                   | <b>\$0.00</b>     |
| <b>Sale of Political Materials (Unitemized)</b>       |  |       |                                   | <b>\$0.00</b>     |
| <b>Total Contributions When Contributor Not Known</b> |  |       |                                   | <b>\$0.00</b>     |
| <b>TOTAL RECEIPTS THIS PERIOD</b>                     |  |       |                                   | <b>\$3,075.00</b> |

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| <b>Date</b> | <b>Name and Address</b>  | <b>Purpose of Expenditure or Disbursement</b> | <b>Amount</b> |
|-------------|--|---|---------------|
| 07/31/08    | Madison News<br>P O Box 217<br>Madison KS 66860                                | Subscription Annual Subscription              | \$32.00       |
| 07/31/08    | Yates Center News<br>113 S Main ST P O Box 285<br>Yates Center KS 66783        | Newspaper Ads Advertising                     | \$64.00       |
| 07/31/08    | KOTE FM<br>P O Box 350<br>Eureka KS 67045                                      | Radio/TV Advertising                          | \$120.00      |
| 08/06/08    | KOTE FM<br>P O Box 350<br>Eureka KS 67045                                      | Radio/TV Advertising                          | \$50.00       |
| 08/06/08    | Madison News<br>P O Box 217<br>Madison KS 66860                                | Newspaper Ads Advertising                     | \$102.00      |
| 08/06/08    | Eureka Herald<br>106 W 2nd Box 590<br>Eureka KS 67045                          | Newspaper Ads Advertising                     | \$144.00      |
| 08/28/08    | Republican House Campaign<br>Committee<br>800 SW Jackson ST<br>Topeka KS 66614 | Donation/Contrib RHCC<br>Contribution         | \$2,000.00    |
| 09/03/08    | Yates Center News<br>113 S Main ST P O Box 285<br>Yates Center KS 66783        | Newspaper Ads Advertising                     | \$33.00       |
| 09/10/08    | Eureka Herald<br>106 W 2nd Box 590<br>Eureka KS 67045                          | Subscription Annual Subscription              | \$44.00       |
|             |  | Reimbursement/Refund Advertising              |               |

|   |   |   |                   |
|---|---|---|-------------------|
| 09/04/08  | Forrest Knox<br>17120 Udall RD<br>Altoona KS 66710                      | Reimbursement   | \$120.00          |
| 09/10/08  | Forrest Knox<br>17120 Udall RD<br>Altoona KS 66710                      | Reimbursement/Refund Website<br>Reimbursement           | \$32.00           |
| 10/08/08  | Yates Center News<br>113 S Main ST P O Box 285<br>Yates Center KS 66783 | Newspaper Ads Advertising                               | \$21.00           |
| 10/12/08  | Forrest Knox<br>17120 Udall RD<br>Altoona KS 66710                      | Reimbursement/Refund Office<br>Supplies Reimbursement   | \$91.14           |
| 10/19/08  | Forrest Knox<br>17120 Udall RD<br>Altoona KS 66710                      | Reimbursement/Refund Conference<br>Charge Reimbursement | \$45.00           |
| 10/25/08  | Neodesha Derrick<br>502 Main<br>Neodesha KS 66757                       | Newspaper Ads Advertising                               | \$116.00          |
| <b>Total Itemized Expenditures This Period</b>                  |   |   | <b>\$3,014.14</b> |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |   |   | <b>\$34.50</b>    |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |   |   | <b>\$3,048.64</b> |

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