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**Campaign Finance Receipts
& Expenditures Report
January 10 2011**

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

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **Forrest J Knox**
Filing Report Address: **17120 Udall RD**
Address2:
City: **Altoona** Zip: County: **Wilson**
Home Phone: **(785) 783-5564** Business Phone:
Office Sought: **State Representative** District: **13**

SUMMARY (covering the period from Label through Label)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$22,295.09
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,650.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$26,945.09
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,937.36
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$25,007.73
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
"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."			
Electronically filed on: 1/10/2011 10:04:37 AM Signature of Candidate or Treasurer: Michael J Schippers			

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Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
11/16/10	Walgreens 200 Wilmont Rd Deerfield IL 60015	Check		\$250.00
11/16/10	Verizon PO Box 2200 Folsun CA 95763-2200	Check		\$250.00
11/16/10	Black Hills Corporation PAC P O Box 1400 Rapid City SD 57709	Check	PAC - Political	\$300.00
11/16/10	US Cellular PAC 8410 W Bryn Mawr Ave, Suite 700 Chicago IL 60631	Check		\$100.00
11/16/10	Blue Cross and Blue Shield of Kansas City PAC 2301 Main Street Kansas City MO 64108	Check		\$250.00
11/16/10	Kansas City Power and Light Power PAC Kansas PO Box 4187679 Kansas City KS 64141	Check	PAC - Political Political	\$250.00
11/16/10	Panhandle Eastern Pipe Line Company, LLC 5444 Westheimer Rd Houston TX 77002	Check		\$300.00
11/16/10	ACEC of Kansas PAC 825 S Kansas Ave., Suite 500 Topeka KS 67202-1216	Check		\$200.00
11/16/10	Horizon Wind Energy, LLC 808 Travis Street, Suite 700 Houston TX 77002	Check		\$250.00
11/16/10	Coffeyville Resources 10 E Cambridge Circle Drive, Suite 250 Kansas City KS 66103	Check		\$500.00

12/27/10	Sprint Nextel P O Box 63670 Phoenix AZ 85082-3670	Check	Corporate - Telecommunications	\$250.00
12/27/10	Time Warner Cable 7800 Crescent Executive Drive Charlotte NC 28217	Check		\$250.00
12/28/10	ATT Pac 220 E 6th Room 500 Topeka KS 66603	Check	PAC - Political	\$500.00
12/31/10	NextEra Energy Resources, LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
12/31/10	Pete's of Erie, Inc. PO Box 794 Parsons KS 67357	Check		\$500.00
Total Itemized Receipts for Period				\$4650.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$4650.00

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Candidate: Forrest J Knox

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/29/10	US Cellular 700 N State 1 Iola KS 66749	Cell Phone Monthly Billing	\$130.43
10/29/10	Forrest Knox 17120 Udall RD Altoona KS 66710	Reimbursement Parade Candy	\$29.13
11/01/10	Yates Center News 113 S Main ST P O Box 285 Yates Center KS 66783	Newspaper Ads Advertising	\$10.00
11/16/10	KOTE FM PO Box 350 Eureka KS 67045	Radio/TV Advertising	\$50.00
12/08/10	KOTE FM PO Box 350 Eureka KS 67045	Radio/TV Advertising	\$50.00
12/08/10	Yates Center News 113 S Main ST P O Box 285 Yates Center KS 66783	Newspaper Ads Advertising	\$50.00
12/08/10	US Cellular 700 N State 1 Iola KS 66749	Cell Phone Monthly Billing	\$126.97
12/08/10	Midwest Connections, Inc. PO Box 188 1105 Baptiste Dr Paola KS 66071	Subscription Prepaid internet	\$471.13
12/08/10	Hawver's New Company 3823 SW Wood Valley DR Topeka KS 66610-1124	Subscription Annual Subscription	\$180.00

12/27/10	Forrest Knox 17120 Udall RD Altoona KS 66710	Postage/Shipping Postage and supplies reimbursement	\$184.33
12/28/10	Eureka Herald 106 W 2nd Box 590 Eureka KS 67045	Newspaper Ads Advertising	\$60.00
12/28/10	US Cellular 700 N State 1 Iola KS 66749	Cell Phone Monthly Billing	\$126.97
12/31/10	Woodson County Chamber of Commerce 108 S Main Yates Center KS 66783	Subscription Dues	\$60.00
12/31/10	Forrest Knox 17120 Udall RD Altoona KS 66710	Supplies Walmart Reimbursement	\$110.40
12/31/10	Madison News PO Box 217 Madison KS 66860	Newspaper Ads Advertising	\$63.00
12/31/10	Yates Center News 113 S Main ST P O Box 285 Yates Center KS 66783	Newspaper Ads Advertising	\$115.00
Total Itemized Expenditures This Period			\$1817.36
Total Unitemized Expenditures of \$50 or less			\$120.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1937.36

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