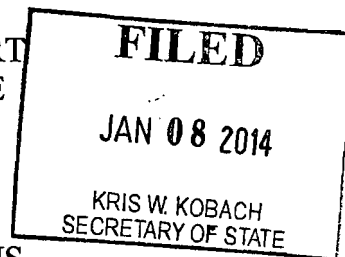


KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2014

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS



A. Name of Candidate: **Forrest J. Knox**

Address: **17120 Udall Rd.**

City and Zip Code: **Altoona, KS 66710**

County: **Wilson**

Office Sought: **Kansas State Senate**

District: **# 14**

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

C. Summary (covering the period from January 1, 2013 through December 31, 2013)

1. Cash on hand at beginning of period	\$31,740.85
2. Total Contributions and Other Receipts (Use Schedule A)	\$19,110.00
3. Cash available this period (Add Lines 1 and 2)	\$50,850.85
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$29,162.96
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$21,687.89
6. In-Kind Contributions (Use Schedule B)	\$173.30
7. Other Transactions (Use Schedule D)	\$5,000.00

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."

Date

1/6/14

Signature of ~~Candidate~~ or Treasurer

A handwritten signature in dark ink, appearing to read "David L. Myers", written over a horizontal line.

SCHEDULE A
CONTRIBUTIONS & OTHER RECEIPTS

Senate Candidate: Forrest J. Knox

1/1/2013 through 12/31/2013

DATE	NAME/SOURCE ADDRESS	OCCUPATION/ INDUSTRY (>\$150)	CASH	CHECK	LOAN	E FUND/ OTHER	AMOUNT (>\$50)	TOTALS
1/1/13	CASH ON HAND AT BEGINNING OF PERIOD:							\$ 31,740.85
7/11/12	R. K. Steel 1222 N. 6th St. Fredonia, KS 66736 (hidden in original report ending 7/26/12) A CORRECTION	steel fabrication		x			\$ 1,000.00	
7/13/12	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka, KS 66612 (hidden in original report ending 7/26/12) A CORRECTION	political action		x			\$ 500.00	
7/2/13	The KS Realtors PAC 3644 SW Burlingame Rd. Topeka, KS 66611	politcal action		x			\$ 1,000.00	
7/26/13	Centurytel, Inc. PO Box 4065 Monroe, LA 71211	telecommunications		x			\$ 350.00	
8/10/13	Kansas Electric Power Cooperative, Inc. PO Box 4877 Topeka, KS 66604	electric utility		x			\$ 100.00	
11/1/13	Lisa M. Allen Cox Communications 901 S. George Washington Blvd. Wichita, KS 67211	cable TV service		x			\$ 250.00	
11/1/13	American Chemistry Council 700 Second St. NE Washington, DC 20002	chemical trade association		x			\$ 500.00	

DATE	NAME/SOURCE ADDRESS	OCCUPATION/ INDUSTRY (>\$150)	CASH	CHECK	LOAN	E FUND/ OTHER	AMOUNT (>\$50)	TOTALS
11/6/13	AT & T Kansas PAC 220 E. 6th, Room 500 Topeka, KS 66603	political action		x			\$ 250.00	
11/6/13	The Empire District Electric Co. PO Box 127 Joplin, MO 64802	electricity generation & transmission		x			\$ 250.00	
11/6/13	Whitney B. Damron, PA 919 S. Kansas Ave. Topeka, KS 66612	Lobbyist		x			\$ 150.00	
11/6/13	Time Warner Cable 7800 Crescent Executive Dr. Charlotte, NC 28217	cable TV		x			\$ 250.00	
11/6/13	Southern Star Central Gas Pipeline PO Box 20010 Owensboro, KY 42304	gas transmission		x			\$ 250.00	
11/6/13	Westar Energy Employees PAC PO Box 889 Topeka, KS 66601	political action		x			\$ 250.00	
11/6/13	Sprint Nextel PO Box 63670 Phoenix, AZ 85082	telecommunications		x			\$ 250.00	
11/6/13	One Call Concepts, Inc. 7223 Parkway Dr., Suite 210 Hanover, MD 21076	underground utility locating services		x			\$ 150.00	
11/6/13	Whitney B. Damron, PA 919 S. Kansas Ave. Topeka, KS 66612	Lobbyist		x			\$ 100.00	
11/6/13	Black Hills Corporation PAC PO Box 1400 Rapid City, SD 57709	political action		x			\$ 250.00	
11/6/13	Kansas Bankers Assc. PAC PO Box 4407 Topeka, KS 66604	political action		x			\$ 500.00	

DATE	NAME/SOURCE ADDRESS	OCCUPATION/ INDUSTRY (>\$150)	CASH	CHECK	LOAN	E FUND/ OTHER	AMOUNT (>\$50)	TOTALS
11/13/13	DCP Midstream, LP 370 17th St., Suite 2500 Denver, CO 80202	natural gas processing & transportation		x			\$ 250.00	
11/15/13	Phillips 66 Company 201 N.W. 63rd, Suite 300 Oklahoma City, OK 73116	petroleum products		x			\$ 300.00	
11/20/13	Exxon Mobil Corporation PO Box 2519 Houston, TX 77252	petroleum products		x			\$ 750.00	
11/21/13	Midwest Energy, Inc. 1330 Canterbury Drive Hays, KS 67601	gas and electric services		x			\$ 250.00	
11/21/13	KCP & L Kansas PO Box 418679 Kansas City, MO 64141	utility services		x			\$ 500.00	
11/21/13	Kansas Optometric PAC 1266 S.W. Topeka Blvd. Topeka, KS 66612	political action		x			\$ 250.00	
11/26/13	QC Holdings Inc. 9401 Indian Creek Prkwy. Suite 1500 Overland Park, KS 66210	financial services		x			\$ 175.00	
11/26/13	Advance America 135 N. Church St. Spartanburg, SC 29306	financial services		x			\$ 400.00	
11/26/13	Check into Cash of Kansas, LLC 201 Keith St. SW, Suite 80 Cleveland, TN 37311	financial services		x			\$ 225.00	
12/5/13	National Assc. Of Chain Drug Stores 1776 Wilson Blvd., Suite 200 Arlington, VA 22209	business trade association		x			\$ 250.00	
12/7/13	ANR Pipeline Company PO Box 2446 Houston, TX 77252	gas transmission		x			\$ 250.00	

DATE	NAME/SOURCE ADDRESS	OCCUPATION/ INDUSTRY (>\$150)	CASH	CHECK	LOAN	E FUND/ OTHER	AMOUNT (>\$50)	TOTALS
12/10/13	UP Railroad Company 600 Broadway, Suite 500 Kansas City, MO 6105	railroad transportation		x			\$ 500.00	
12/11/13	ONEOK Employees PAC PO Box 871 Tulsa, OK 74102	political action		x			\$ 500.00	
12/12/13	Kansas Cable PAC 900 S. Kansas Ave., Suite 300 Topeka, KS 66612	political action		x			\$ 250.00	
12/14/13	The Williams Companies, Inc. PO Box 21218 Tulsa, OK 74121	petroleum products		x			\$ 250.00	
12/14/13	Kansas Automobile Dealers PAC 731 S. Kansas Ave. Topeka, KS 66603	political action		x			\$ 250.00	
12/17/13	BNSF Railway Company 2500 Lou Menk Dr., AOB-3 Fort Worth, TX 76131	railroad transportation		x			\$ 500.00	
12/18/13	Ash Grove Cement Co. 11011 Cody St. Overland Park, KS 66210	cement production		x			\$ 250.00	
12/18/13	Occidental Chemical Corp. PO Box 809050 Dallas, TX 75380	chemical products		x			\$ 250.00	
12/20/13	Advantage Metals Recycling PO Box 1978 Cincinnati, OH 45201	metal recycling		x			\$ 250.00	
12/20/13	Devine & Donely, LLC 634 Kansas Ave. Topeka, KS 66603	attorneys at law		x			\$ 250.00	
12/20/13	ITC Great Plains, LLC 27175 Energy Way Novi, MI 48377	electricity transmission		x			\$ 250.00	
12/20/13	Kansas Committee for Rural Electrification PO Bo 790 Meade, KS 67864	rural electric coop		x			\$ 500.00	

DATE	NAME/SOURCE ADDRESS	OCCUPATION/ INDUSTRY (>\$150)	CASH	CHECK	LOAN	E FUND/ OTHER	AMOUNT (>\$50)	TOTALS
12/20/13	Pete's of Erie, Inc. PO Box 794 Erie, KS 67357	convenience stores		x			\$ 250.00	
12/21/13	Kansas Credit Union Legislative Action Committee 610 SW 10th St., Suite 201 Topeka, KS 66612	political action		x			\$ 200.00	
12/23/13	Koch Industries, Inc. 4111 E. 37th St. N. Wichita, KS 67220	petroleum		x			\$ 1,000.00	
12/30/13	Camilla Wilson 403 N. Plum Eureka, KS 67045	engineering--oil field		x			\$ 1,000.00	
12/31/13	Jill A. Davis 1468 AA Rd. Toronto, KS 66777			x			\$ 100.00	
12/31/13	DT Dankert 1631 Sherrylee Lane El Dorado, KS 67042	road paving		x			\$ 500.00	
12/31/13	Danny Morrow 1620 Troon North El Dorado, KS 67042	contractor		x			\$ 1,000.00	

DATE	NAME/SOURCE ADDRESS	OCCUPATION/ INDUSTRY (>\$150)	CASH	CHECK	LOAN	E FUND/ OTHER	AMOUNT (>\$50)	TOTALS
12/31/13	Ronald D. Boone 2555 140th St. Toronto, KS 66777	farmer/racher		x			\$ 1,000.00	
TOTAL ITEMIZED CONTRIBUTIONS & RECEIPTS THIS PERIOD (>\$50):								\$ 19,000.00
TOTAL UNITEMIZED CONTRIBUTIONS FOR PERIOD (\$50 or less):								\$ 110.00
TOTAL CONTRIBUTIONS WHEN CONTRIBUTOR NOT KNOWN this period:								\$ -
SALE OF POLITICAL MATERIALS this period:								
TOTAL CONTRIBUTIONS AND OTHER RECEIPTS THIS PERIOD:								\$ 19,110.00
CASH AVAILABLE THIS PERIOD:								\$ 50,850.85
TOTAL EXPENDITURES AND OTHER DISBURSEMENTS THIS PERIOD (from Schedule C):								\$ 29,162.96
CASH ON HAND AT CLOSE OF PERIOD:								\$ 21,687.89
IN-KIND CONTRIBUTIONS (from Schedule B):								\$ 173.30
OTHER TRANSACTIONS (from Schedule D):								\$ 5,000.00

SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS

Forrest J. Knox

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation & Industry for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/6/13	Whitney B. Damron, PA 919 South Kansas Ave. Topeka, KS 66612	Lobbyist	He paid for a meal at a fund raising event	\$173.30
Subtotal This Page				\$173.30

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$173.30
Total Unitemized (\$100 or less) In-Kind Contributions	
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$173.30

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Senate Candidate: Forrest J. Knox

1/1/2013 through 12/31/2013

DATE	PAYEE & ADDRESS	Purpose of Expenditure/ Disbursement	Amount (>\$50)	Totals
9/12/12	First Intermark Corp. 400 S. Summit Arkansas City, KS 67005 (A Correction)	Entry correction	\$ 0.20	
10/31/12	El Dorado Times 114 N Vine St. El Dorado, KS (missing from previous report--A Correction)	Advertising	\$ 7.88	
10/31/12	Coffey County Republic 324 Hudson Burlington, KS 66839 (missing from previous report--A Correction)	Advertising	\$ 313.85	
10/31/12	Windfield Daily Courier PO Box 543 Windfield, KS 67156 (missing from previous report--A Correction)	Advertising	\$ 366.51	
10/31/12	El Dorado Times 114 N. Vine El Dorado, KS (missing from previous reprot--A Correction)	Advertising	\$ 1,050.00	
11/2/12	Coffey County Republic 324 Hudson Burlington, KS 66839 (missing from previous report--A Correction)	Advertising	\$ 11.85	
1/16/13	Verizon Wireless PO Box 4002 Acworth, GA 30101	telephone service	\$ 30.08	

DATE	PAYEE & ADDRESS	Purpose of Expenditure/ Disbursement	Amount (>\$50)	Totals
1/9/13	U.S. Cellular P.O. Box 7835 Madison, WI 53707	telephone service	\$ 126.24	
1/11/13	Neodesha Derrick 502 Main St. Neodesha, KS	advertising	\$ 20.00	
1/11/13	The Eureka Herald P.O. Box 590 Eureka, KS 67045	advertising	\$ 33.00	
1/11/13	The Madison News P.O. Box 217 Madison, KS 66860	advertising	\$ 33.00	
1/11/13	Wilson Co. Citizen 406 N. 7th Fredonia, KS 66736	advertising	\$ 50.63	
1/11/13	KOTE--FM P.O. Box 350 Eureka, KS 67045	advertising	\$ 125.00	
1/11/13	El Dorado Times 114 N. Vine St. El Dorado, KS	advertising	\$ 208.26	
1/11/13	Prairie Star P.O. Box 417 Sedan, KS 67361	advertising	\$ 66.00	
1/11/13	Winfield Daily Courier P.O. Box 543 Winfield, KS 67156	advertising	\$ 69.72	
1/25/13	Tami Foy 5407 SW 12th Terrace Topeka, KS 66604	legislative assistance	\$ 130.00	
1/25/13	Forrest J. Knox 17120 Udall Rd. Altoona, KS 66710	reimbursement for office supplies	\$ 92.19	
1/25/13	Forrest J. Knox 17120 Udall Rd. Altoona, KS 66710	reimbursement for campaign mileage	\$ 15,063.95	
2/2/13	US Cellular PO Box 7835 Madison, WI 53707	telephone service	\$ 126.50	

DATE	PAYEE & ADDRESS	Purpose of Expenditure/ Disbursement	Amount (>\$50)	Totals
2/2/13	Kevin Olsen 633 S. Malcolm Chanute, KS 66720	Web site development	\$ 885.00	
2/2/13	The Coffey Co. Republic 324 Hudson Burlington, KS 66839	advertising	\$ 47.40	
2/8/13	Tami Foy 5407 SW 12th Terrace Topeka, KS 66604	reimbursement for page lunches	\$ 38.09	
2/8/13	Tami Foy 5407 SW 12th Terrace Topeka, KS 66604	legislative assistance	\$ 100.00	
2/11/13	Wilson Co. Citizen PO Box 330 Fredonia, KS 66736	advertising	\$ 26.75	
2/11/13	Yates Center News PO Box 285 Yates Center, KS 66783	advertising	\$ 10.00	
2/11/13	KOTE--FM PO Box 350 Eureka, KS 67045	advertising	\$ 50.00	
2/13/13	Kansas Legislative Education and Research PO Box 1366 Topeka, KS 66601	annual dues	\$ 300.00	
2/25/13	Tami Foy 5407 SW 12th Terrace Topeka, KS 66604	Legislative assistance	\$ 100.00	
3/8/13	Verizon Wireless PO Box 4002 Acworth, GA 30301	telephone	\$ 65.73	
3/3/13	US Cellular PO Box 7835 Madison, WI 53707	telephone	\$ 136.77	
3/5/13	Yates Center News PO Box 350 Yates Center, KS 66783	advertising	\$ 55.00	

DATE	PAYEE & ADDRESS	Purpose of Expenditure/ Disbursement	Amount (>\$50)	Totals
3/5/13	Forrest Knox 17120 Udall Rd. Altoona, KS 66710	reimbursement intern lunches	\$ 23.73	
3/15/13	Tami Foy 5407 SW 12th Terrace Topeka, KS 66604	Legislative assistance	\$ 130.00	
3/21/13	Tami Foy 5407 SW 12th Terrace Topeka, KS 66604	reimbursement for pages lunches	\$ 26.50	
3/21/13	KOTE--FM PO Box 350 Eureka, KS 67045	advertising	\$ 50.00	
3/27/13	Tami Foy 5407 SW 12th Terrace Topeka, KS 66604	legislative assistance	\$ 80.00	
3/28/13	US Cellular PO Box 7835 Madison, WI 53707	telephone	\$ 136.35	
3/28/13	Forrest Knox 17120 Udall Rd. Altoona, KS 66710	reimbursement gifts to campaign volunteers/staff	\$ 16.63	
3/28/13	Chanute Tribune 310 W. Cherry St. Chanute, KS 66720	one year subscription	\$ 109.17	
4/4/13	Tami Foy 5407 SW 12th Terrace Topeka, KS 66604	re-imbursement for Burlington girls BB team lunch	\$ 50.00	
4/4/13	Tami Foy 5407 SW 12th Terrace Topeka, KS 66604	legislative assistance	\$ 40.00	
4/4/13	Forrest Knox 17120 Udall Rd. Altoona, KS 66710	reimbursement office supplies campaign staff dinner	\$ 58.26	
4/23/13	Verizon Wireless PO Box 4002 Acworth, GA 30101	telephone	\$ 30.08	
4/10/13	Yates Center News PO Box 350 Yates Center, KS 66783	advertising	\$ 10.00	

DATE	PAYEE & ADDRESS	Purpose of Expenditure/ Disbursement	Amount (>\$50)	Totals
4/10/13	Wilson Co. Fair & Rodeo Association 615 Madison St. Fredonia, KS 66736	sponsorship donation	\$ 100.00	
4/11/13	KOTE--FM PO Box 350 Eureka, KS 67045	advertising	\$ 50.00	
4/30/13	Verizon Wireless P.O. Box 4002 Acworth, GA 30101	telephone	\$ 65.74	
4/30/13	US Cellular P.O. Box 7835 Madison, WI 53707	telephone	\$ 126.22	
4/30/13	Yates Center News PO Box 350 Yates Center, KS 66783	advertising	\$ 60.00	
4/30/13	Eureka Herald P.O. Box 590 Eureka, KS 67045	advertising	\$ 48.00	
4/30/13	The Prairie Star PO Box 417 Sedan, KS 67361	advertising	\$ 77.00	
5/1/13	Forrest Knox 17120 Udall Rd. Altoona, KS 66710	reimbursement office supplies Listening Tour meals	\$ 97.14	
5/1/13	American Legislative Exchange Council 2900 Crystal Dr., 6th Floor Arlington, VA 22202	membership dues	\$ 100.00	
5/8/13	Special Olympics Topeka, KS	contribution	\$ 200.00	
5/9/13	Rep. Ron Ryckman, Sr. State Capitol Building Topeka, KS	Two gift pens	\$ 60.00	
5/10/13	Arkansas City Traveler P.O. Box 988 Arkansas City, KS 67005	advertising	\$ 63.52	

DATE	PAYEE & ADDRESS	Purpose of Expenditure/ Disbursement	Amount (>\$50)	Totals
5/10/13	Winfield Daily Courier P.O. Box 543 Winfield, KS 67156	advertising	\$ 156.48	
5/10/13	Madison News P.O. Box 217 Madison, KS 66860	advertising	\$ 44.00	
5/11/13	Wilson Co. Citizen PO Box 330 Fredonia, KS 66736	advertising	\$ 60.00	
5/11/13	Coffey County Republic 324 Hudson Burlington, KS 66839	advertising	\$ 64.40	
5/11/13	Neodesha Derrick 502 Main St. Neodesha, KS	advertising & subscription	\$ 107.00	
5/15/13	State of Kansas Legislative Adm. Services State Capitol Bldg. Topeka, KS	Senate coins	\$ 90.00	
5/15/13	KOTE Radio PO Box 350 Eureka, KS 67045	advertising	\$ 50.00	
5/15/13	US Postal Services Kansas State Capitol Bldg. Topeka, KS	stamps	\$ 46.00	
5/15/13	El Dorado Times 114 N. Vine St. El Dorado, KS	subscription	\$ 159.02	
5/20/13	State of Kansas Legislative Adm. Services State Capitol Bldg. Topeka, KS	Senate Resolution copies	\$ 8.41	
6/1/13	Forrest J. Knox 17120 Udall Rd. Altoona, KS 66710	Reimbursement for Parade candy, thankyou cards, staff & volunteer gifts	\$ 174.01	
6/5/13	Neodesha Derrick 502 Main St. Neodesha, KS	advertising	\$ 20.00	

DATE	PAYEE & ADDRESS	Purpose of Expenditure/ Disbursement	Amount (>\$50)	Totals
6/5/13	Yates Center News PO Box 285 Yates Center, Ks 66783	advertising	\$ 92.21	
6/5/13	US Cellular PO Box 7835 Madison, WI 53707	telephone service	\$ 126.38	
6/5/13	El Dorado Times 114 N. Vine St. El Dorado, KS	advertising	\$ 81.00	
6/7/13	Community National Bank PO Box 628 Chanute, KS 66720	Printing--Check Blanks	\$ 9.49	
6/12/13	KOTE-FM Radio PO Box 350 Eureka, KS 67045	advertising	\$ 50.00	
6/28/13	Coffey County Republic 324 Hudson St. Burlington, KS 66839	advertising	\$ 35.00	
6/28/13	Madison News PO Box 217 Madison, KS 66860	subscription	\$ 35.00	
6/28/13	Yates Center News PO Box 285 Yates Center, KS 66783	advertising	\$ 20.00	
6/28/13	Verizon Wireless PO Box 4002 Acworth, GA 30101	telephone service	\$ 24.50	
7/2/13	US Cellular PO Box 7835 Madison, WI 53707	telephone service	\$ 136.37	
7/19/13	KOTE-FM Radio PO Box 350 Eureka, KS 67045	advertising	\$ 50.00	
7/31/13	Yates Center News PO Box 285 Yates Center, KS 66783	advertising	\$ 20.00	

DATE	PAYEE & ADDRESS	Purpose of Expenditure/ Disbursement	Amount (>\$50)	Totals
7/31/13	Verizon Wireless PO Box 4002 Acworth, GA 30101	telephone service	\$ 30.08	
8/2/13	Wilson Co. Citizen PO Box 330 Fredonia, KS 66736	advertising	\$ 8.00	
8/2/13	Forrest J. Knox 17120 Udall Rd. Altoona, KS 66710	Re-imbursement for parade candy, office sup., and fair photos	\$ 77.12	
8/5/13	The El Dorado Times 114 N. Vine St. El Dorado, KS	advertising	\$ 30.00	
8/5/13	Forrest J. Knox 17120 Udall Rd. Altoona, KS 66710	Re-imbursement parade and office expenses	\$ 137.75	
8/19/13	Coffey County Republic 324 Hudson St. Burlington, KS 66839	Advertising	\$ 50.00	
8/19/13	KOTE - FM Radio PO Box 4002 Eureka, KS 67045	advertising	\$ 50.00	
8/19/13	Prairie Star PO Box 417 Sedan, KS 67361	advertising	\$ 38.50	
8/19/13	US Cellular PO Box 7835 Madison, WI 53707	telephone service	\$ 101.68	
9/10/13	Singularis Group, LLC PO Box 9265 Shawnee Mission, KS 66201	advertising	\$ 209.12	
9/10/13	KOTE - FM Radio PO Box 4002 Eureka, KS 67045	advertising	\$ 50.00	
9/10/13	Verison Wireless PO Box 4002 Acworth, GA 30101	telephone service	\$ 30.08	

DATE	PAYEE & ADDRESS	Purpose of Expenditure/ Disbursement	Amount (>\$50)	Totals
9/10/13	Yates Center News PO Box 285 Yates Center, KS 66783	advertising	\$ 10.00	
9/10/13	Wilson Co. Citizen PO Box 330 Fredonia, KS 66736	advertising	\$ 8.00	
9/26/13	State of Kansas Legislative Adm. Services State Capitol Building Topeka, KS	Senate Note Cards	\$ 443.42	
9/26/13	Forrest Knox 17120 Udall Rd. Altoona, KS 66710	Re-imbursement for Atlanta conference travel expenses	\$ 360.09	
9/26/13	Forrest Knox 17120 Udall Rd. Altooa, KS 66710	Re-imbursement for parade and office expenses	\$ 217.25	
10/3/13	US Cellular PO Box 7835 Madison, WI 53707	telephone service	\$ 127.10	
10/5/13	Medieval Body Works 209 Cedar Cedar Vale, KS 67024	campaign T-shirts	\$ 711.54	
10/11/13	Verizon Wireless PO Box 4002 Acworth, GA 30101	telephone service	\$ 116.54	
10/15/13	US Cellular PO Box 7835 Madison, WI 53707	telephone service	\$ 111.22	
10/7/13	Altoona-Midway Yearbook USD #387 Altoona, KS 66710	advertising	\$ 35.00	
11/5/13	Yates Center News PO Box 285 Yates Center, KS 66783	advertising	\$ 80.00	
11/12/13	Verizon Wireless PO Box 4002 Acworth, GA 30101	telephone service	\$ 150.16	

DATE	PAYEE & ADDRESS	Purpose of Expenditure/ Disbursement	Amount (>\$50)	Totals
11/13/13	US Cellular PO Box 7835 Madison, WI 53707	telephone service	\$ 111.33	
11/5/13	Forrest J. Knox 17120 Udall Rd. Altoona, KS 66710	re-imbursement for conference travel expense	\$ 185.01	
11/5/13	Forrest J. Knox 17120 Udall Rd. Altoona, KS 66710	re-imbursement parade candy & Listening Tour meal	\$ 59.62	
11/5/13	Forrest J. Knox 17120 Udall Rd. Altoona, KS 66710	re-imbursement office expense	\$ 194.95	
11/12/13	Cowley Co. Republican Party PO Box 381 Douglas, KS 67039	donation	\$ 80.00	
11/17/13	KOTE--FM PO Box 4002 Eureka, KS 67045	advertising	\$ 100.00	
11/21/13	Verizon Wireless Albuquerque, NM	I-Phone purchase & activation	\$ 849.17	
11/27/13	Yates Center News PO Box 285 Yates Center, KS 66783	advertising	\$ 40.00	
11/30/13	Verizon Wireless PO Box 4002 Acworth, GA 30101	telephone service	\$ 97.56	
12/5/13	U.S. Cellular PO Box 7835 Madison, Wi 53707	telephone service	\$ 111.33	
12/5/13	Hawver's Capitol Report 3823 SW Wood Valley Dr. Topeka, KS 66610	annual subscription	\$ 180.00	
12/5/13	KOTE--FM Radio PO Box 4002 Eureka, KS 67045	advertising	\$ 50.00	
12/5/13	Wilson County Citizen PO Box 330 Fredonia, KS 66736	advertising	\$ 8.00	

DATE	PAYEE & ADDRESS	Purpose of Expenditure/ Disbursement	Amount (>\$50)	Totals
12/18/13	Midwest Connections, Inc. PO Box 188 Paola, KS 66071	internet setup & service	\$ 471.13	
12/18/13	Wilson County Conservation District 930 N. 2nd St. Fredonia, KS 66736	membership dues	\$ 25.00	
12/19/13	Kevin Olson 633 South Malcolm Chanute, KS 66720	web site fees	\$ 210.00	
TOTAL ITEMIZED EXPENDITURES:				\$ 29,162.96
TOTAL UNITEMIZED EXPENDITURES (\$50 or less):				\$ -
TOTAL EXPENDITURES This Period:				\$ 29,162.96

**SCHEDULE D
OTHER TRANSACTIONS**

Forrest J. Knox
(Name of Candidate)

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
6/20/12	Forrest J. Knox 17120 Udall Rd. Altoona, KS 66710	Personal loan to Forrest J. Knox campaign	\$5,000.00
Subtotal This Page			\$5,000.00

Complete if last page of Schedule D

TOTAL OTHER TRANSACTIONS (to line 7 of Summary)	\$5,000.00
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