

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2017

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 09 2017

KRIS W. KOSACH
SECRETARY OF STATE

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

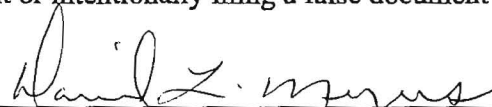
C. Summary (covering the period from October 28, 2016 through December 31, 2016)

1. Cash on hand at beginning of period	<u>\$17,105.62</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>0</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$17,105.62</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$1,869.50</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$15,236.12</u>
6. In-Kind Contributions (Use Schedule B)	<u>0</u>
7. Other Transactions (Use Schedule D)	<u>0</u>

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."

1-5-17

Date



Signature of Candidate or Treasurer

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Senate Candidate: Forrest J. Knox
10/28/2016 through 12/31/2016

Date	Payee & Address	Purpose of Expenditure/ Disbursement	Amount (>\$50)	Totals
11/1/16	Verizon Wireless PO Box 4002 Ackworth, GA 30301	telephone service	\$ 142.75	
11/29/16	Verizon Wireless PO Box 4002 Ackworth, GA 30301	telephone service	\$ 162.64	
12/29/16	Verizon Wireless PO Boxx 4002 Ackworth, GA 30301	telephone service	\$ 143.37	
12/31/16	Forrest J. Knox 17120 Udall Rd. Altoona, KS 66710	reimbursement for campaign mileage	\$ 1,420.74	
TOTAL ITEMIZED EXPENDITURES THIS PERIOD:				\$ 1,869.50
TOTAL UNITEMIZED EXPENDITURES THIS PERIOD:				\$ -
TOTAL EXPENDITURES THIS PERIOD:				\$ 1,869.50