

Campaign Finance Receipts & Expenditures Report 1/10/2018

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Candidate Name:John R Eplee Filing Report Address: 163 Deer Run

Address2:

City: Atchison Zip: 66002 County: Atchison

Home Phone: (913) 367-5910 Business Phone: (913) 367-2578

Office Sought: State Representative District: 63

SUMMARY (covering the period from 1/1/2017 through 12/31/	2017)	
1 CASH ON HAND AT BEGINNING OF PERIOD		1818.90
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$19,200.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,018.90
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,825.54
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$16,193.36
6 IN-KIND (NON-MONETARY) 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: 1/8/2018 12:11:51 PM
Signature of Candidate or Treasurer: Patsy Porter

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John R Eplee

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
12/22/17	Susan Myers 1507 Fairway Drive Atchison KS 66002	Check	School Superintendent	\$200.00
12/15/17	Farmers Insurance 7340 West Memorial Oklahoma City OK 73142	Check		\$250.00
12/15/17	Credit Union PAC of KS 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/15/17	Terry Matlack 7225 Brockway St Shawnee Mission KS 66227	Check	Investment advisor	\$500.00
12/14/17	CVS Caremark PO Box 287 Lincoln RI 2865	Check		\$500.00
12/14/17	John Eplee 163 Deer Run Atchison KS 66002	Check	Physician & State Rep	\$5,000.00
12/13/17	Check Into Cash 201 Keith Street SW, Ste 80 Cleveland TN 37311	Check		\$500.00
12/13/17	Advance America 17 West Parkway Drive Columbia MO 65203	Check		\$300.00
12/13/17	VISA PO Box 203730 Austin TX 78720	Check		\$250.00
12/13/17	Devine Donley & Murray Govt Affairs LLC 534 S Kansas Avenue, Ste 830 Topeka KS 66603	Check		\$250.00
12/06/17	QC Holdings Inc. 8208 Melrose Drive Lenexa KS 66214	Check		\$300.00
12/06/17	Kansas Automobile Dealers Assn 731 S Kansas Avenue Topeka KS 66603	Check		\$200.00
12/05/17		Check		\$250.00

	Anderson Financial Services 800 SW Jackson Ste 808 Topeka KS 66612		
12/05/17	Kansas Contractors Assn PAC 800 SW Jackson Ste 100 Topeka KS 66612	Check	\$500.00
12/01/17	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check	\$500.00
11/27/17	Kansas Bankers Assn PAC 610 SW Corporate View Topeka KS 66604	Check	\$250.00
11/22/17	Pfizer, Inc. 6730 Lenox Center Ct Memphis TN 38115	Check	\$500.00
11/15/17	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check	\$250.00
11/15/17	GM PAC 25 Massachusetts Avenue NW, Suite 400 Washington DC 20001	Check	\$250.00
11/15/17	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103	Check	\$200.00
11/14/17	Prairie Band Nation 16281 Q Rd Mayetta KS 66509	Check	\$250.00
11/14/17	American Insurance Assn PAC 800 SW Jackson Ste 808 Topeka KS 66612	Check	\$250.00
11/07/17	Johnson & Johnson PAC 1350 I ST NW, Ste 1210 Washington DC 20005	Check	\$250.00
11/07/17	Security Benefit Life PAC One Security Benefit Place Topeka KS 66636	Check	\$250.00
11/07/17	CenturyTel, Inc. PO Box 4065 Monroe LA 71211	Check	\$250.00
11/03/17	KS Association of Property & Casualty Companies, Inc. PO Box 55 Topeka KS 66601	Check	\$100.00
11/02/17	KPSC PAC 4125 SW Gage Center Drive, Suite 203 Tope KS 66604	Check	\$500.00

11/02/17	ARJ Infusion Services 7930 Marshall Drive Lenexa KS 66214	Check		\$250.00
10/19/17	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$100.00
10/19/17	American Family Insurance Kansas PAC 6000 American Parkway Madison WI 53783	Check		\$250.00
10/17/17	Wal-Mart Stores, Inc. 702 SW 8th Street Bentonville AR 72716	Check		\$500.00
10/16/17	Paul Edgerley 119 Hyslop Road Brookline MA 2445	Check	Consulant	\$500.00
10/16/17	Sandra Edgerley 119 Hyslop Road Brookline MA 2445	Check	Homemaker/Philanthropist	\$500.00
10/16/17	Matthew Edgerley 119 Hyslop Road Brookline MA 2445	Check	Consultant	\$500.00
10/16/17	United Health Group Inc. PO Box 1459 Minneapolis MN 55440	Check		\$500.00
10/06/17	KSCPA 114 SE 8th Avenue Topeka KS 66603	Check		\$100.00
09/30/17	Kansas State Farm Agent & Emp PAC 825 S. Kansas Avenue, Suite 500 Topeka KS 66612-1253	Check		\$250.00
09/21/17	BNSF Railway Company 4515 Kansas Avenue Kansas City KS 66106	Check		\$500.00
09/19/17	KHA PAC 215 SE 8th Ave Topeka KS 66603-3906	Check		\$250.00
09/19/17	HCA Kansas Good Government Fund Not Available Not Available NA	Check		\$250.00
09/11/17	AT&T 220 S Sixth Avenue Topeka KS 66603	Check		\$250.00
09/08/17	Allstate Insurance Company Allstate Insurance Company Lone Tree CO 80124	Check		\$200.00
08/07/17		Check		\$250.00

ł	QuikTrip Corporation	1	1	Ī
ł	4705 S 129th E Ave	1		
Ì	Tulsa OK 74134			
07/25/17	Anheuser-Busch One Busch Place St. Louis MO 63118-1852	Check		\$250.00
07/24/17	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
07/14/17	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
Total Item	ized Receipts for Period			\$19200.00
Total Unit	emized Contributions (\$50 or	less)		\$0
Sale of Political Materials (Unitemized) Total Contributions When Contributor Not Known		\$0		
		\$0		
TOTAL RECEIPTS THIS PERIOD		\$19200.00		

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John R Eplee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/17	Exchange National Bank 600 Commercial Atchison KS 66002	Miscellaneous Bank service charge	\$13.20
12/20/17	Karen Pickman Not Available Not Available NA	Fundraising Expenses Assistant	\$225.00
12/15/17	John Eplee 163 Deer Run Atchison KS 66002	Candidate (self) Reimb postage for mailing	\$82.35
12/11/17	Sharp Connections, LLC 21109 W 81st Terrace Lenexa KS 66220	Newsletter Newsletter, etc.	\$1,500.00
11/15/17	Hawvers Publication 3823 SW Wood Valley Drive Topeka KS 66610	Newspaper Ads Legislative publication	\$180.00
11/15/17	Matthew Hinds Not Available Not Available NA	Electronic/Website Advertising Slide presentation	\$50.00
11/15/17	Sharp Connections, LLC 21109 W 81st Terrace Lenexa KS 66220	Newsletter Newsletter	\$600.00
10/31/17	John Eplee 163 Deer Run Atchison KS 66002	Candidate (self) Reimb supplies for parade	\$85.79
09/18/17	John Eplee 163 Deer Run Atchison KS 66002	Candidate (self) Reimb legislative trolley charter	\$200.00
08/11/17	John Eplee 163 Deer Run Atchison KS 66002	Candidate (self) Reimb supplies for parade	\$85.00
08/11/17	John Eplee 163 Deer Run Atchison KS 66002	Candidate (self) Reimb supplies for parade	\$13.48

08/10/17	Sharp Connections, LLC 21109 W 81st Terrace Lenexa KS 66220	Supplies Brochures & envelopes	\$340.42
06/28/17	John Eplee 163 Deer Run Atchison KS 66002	Candidate (self) Reimb fee for candidate declaration of intention	\$120.00
06/28/17	John Eplee 163 Deer Run Atchison KS 66002	Candidate (self) Reimb fee for Kansas Field Conference	\$135.00
06/21/17	Robin Crumpton Not Available Not Available NA	Supplies Campaign materials	\$251.05
06/09/17	Webcom Resources 521 Commercial Atchison KS 66002	Electronic/Website Advertising Website maintenance	\$195.00
04/28/17	Webcom Resources 521 Commercial Atchison KS 66002	Electronic/Website Advertising Website maintenance	\$47.50
04/12/17	The Kansas Chief PO Box 368 Wathena KS 66090	Newspaper Ads Legislative coffee	\$100.00
03/09/17	Webcom Resources 521 Commercial Atchison KS 66002	Electronic/Website Advertising Website maintenance	\$213.75
03/09/17	The Kansas Chief PO Box 368 Wathena KS 66090	Newspaper Ads Ads	\$88.00
02/04/17	Karen Pickman Not Available Not Available NA	Electronic/Website Advertising Website maintenance	\$300.00
	ed Expenditures This Period		\$4825.54
	mized Expenditures of \$50 or less	MENTS THE PERIOD	\$0
UTAL EXP	ENDITURES & OTHER DISBURSE	MENTS THIS PERIOD	\$4825.54