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**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

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 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		17393.36
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$22,343.36
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,355.59
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,987.77
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: 7/27/2018 4:31:47 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, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/18/18	KANSAS ASSN OF INSURANCE AGENTS 815 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
07/17/18	ACEC OF KANSAS PAC 825 S. Kansas Avenue, Suite 500 TOPEKA KS 66612	Check		\$200.00
07/10/18	KANSAS FARM BUREAU 2627 KFB PLAZA MANHATTAN KS 66503	Check		\$250.00
07/05/18	Credit Union PAC of KS 901 SW Topeka Blvd TOPEKA KS 66612	Check		\$250.00
07/03/18	Kansas Agri Business Council PAC 816 SW Tyler St, Suite 100 TOPEKA KS 66612	Check		\$500.00
06/27/18	KANSAS ETHANOL PAC 816 SW Tyler St, Suite 100 TOPEKA KS 66612	Check		\$500.00
06/27/18	KANSAS ASSN OF REALTORS PAC 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00
06/26/18	HCA Kansas Good Govt Fund PAC 5845 SW 29th Street TOPEKA KS 66614	Check		\$200.00
06/25/18	WESTAR ENERGY EMPLOYEES PAC PO BOX 889 TOPEKA KS 66601	Check		\$500.00
06/25/18	ARJ Infusion Services 7930 Marshall Drive LENEXA KS 66214	Check		\$250.00
06/20/18	Kansas Bankers Assn PAC 610 SW Corporate View TOPEKA KS 66604	Check		\$250.00
06/08/18	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION PAC PO BOX 790 MEADE KS 67864	Check		\$400.00
06/08/18	AMERIGROUP REALSOLUTIONS 9225 INDIAN CREEK PARKWAY OVERLAND PARK KS 66210	Check		\$150.00

06/06/18	Kansas State Farm Agent & Emp PAC 825 S. Kansas Avenue, Suite 500 TOPEKA KS 66612	Check		\$250.00
01/05/18	KYLE HUNTINGTON 7108 RAWLINS RD ATCHISON KS 66002	Check	DENTIST	\$500.00
Total Itemized Receipts for Period				\$4950.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4950.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John R Eplee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/11/18	KAREN PICKMAN 800 Raven Hill Road ATCHISON KS 66002	Miscellaneous CLERICAL	\$60.00
07/11/18	JOHN EPLEE 163 DEER RUN ATCHISON KS 66002	Miscellaneous SUPPLIES TO CLEAN SIGNS	\$60.00
07/11/18	JOHN EPLEE 163 DEER RUN ATCHISON KS 66002	Miscellaneous CANDY FOR PARADES	\$103.06
06/27/18	RICK BERGER 104 NORTH 6TH STREET ATCHISON KS 66002	Meeting/Travel GOP CANDIDATE FORUM	\$100.00
06/27/18	ALLEN REAVIS 111 NORTH 5TH STREET ATCHISON KS 66002	Meeting/Travel GOP CANDIDATE FORUM	\$100.00
06/13/18	JOHN EPLEE 163 Deer Run ATCHISON KS 66002	Reimbursement REIMBURSEMENT	\$5,000.00
06/04/18	JOHN EPLEE 163 DEER RUN ATCHISON KS 66002	Reimbursement MEETING SUPPLIES	\$299.94
05/14/18	JOHN EPLEE 163 Deer Run ATCHISON KS 66002	Reimbursement MEETING SUPPLIES	\$246.24
05/04/18	THE KANSAS CHIEF 317 St. Joseph Street WATHENA KS 66090	Newspaper Ads ADS	\$100.00
04/10/18	TABS 208 South 4th Street ATCHISON KS 66002	Miscellaneous PROMOTIONAL ITEMS	\$380.63
04/03/18	Poor Richards 718 Commercial ATCHISON KS 66002	Miscellaneous PALM CARDS	\$92.79
04/03/18	Webcom Resources 521 Commercial ATCHISON KS 66002	Electronic/Website Advertising WEB HOSTING	\$195.00
03/21/18			\$656.75

	JOHN EPLEE 163 Deer Run ATCHISON KS 66002	Reimbursement BREAKFAST FOR PRECINCT	
03/13/18	TABS 208 South 4th Street ATCHISON KS 66002	Miscellaneous PROMOTIONAL ITEMS	\$137.03
03/03/18	TABS 208 South 4th Street ATCHISON KS 66002	Miscellaneous PROMOTIONAL ITEMS	\$413.25
02/09/18	THE KANSAS CHIEF 317 St. Joseph Street WATHENA KS 66090	Newspaper Ads Legislative coffee	\$126.00
02/02/18	Sharp Connections, LLC 21109 W 81st Terrace LENEXA KS 66220	Newsletter NEWSLETTER, ETC.	\$4,000.00
Total Itemized Expenditures This Period			\$12070.69
Total Unitemized Expenditures of \$50 or less			\$284.90
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12355.59

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