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**Campaign Finance Receipts
& Expenditures Report**
10/29/2018

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 7/27/2018 through 10/25/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		9987.77
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$11,175.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,162.77
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,435.80
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$19,726.97
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: **10/26/2018 12:49:30 PM**

Signature of Candidate or Treasurer: **PATSY A. 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
10/17/18	EVERGY EMPLOYEE POWERPAC EVERGY PO BOX 889 TOPEKA KS 66601	Check		\$250.00
10/17/18	KANSAS FUNERAL DIRECTORS ASSOCIATION PAC 1200 S. KANSAS AVE TOPEKA KS 66612-1375	Check		\$200.00
10/17/18	KS AMERICAN FAMILY POLITICAL ACTION COMMITTEE 6000 AMERICAN PARKWAY MADISON WI 53783	Check		\$250.00
10/17/18	KANSAS HOSPITAL ASSOCIATION PAC 215 S.E. EIGHTH AVE. P.O. BOX 2308 TOPEKA KS 66603-2308	Check		\$250.00
10/17/18	UNION PACIFIC RAILROAD 1400 DOUGLAS STREET, STOP 1550 OMAHA NE 68179-1550	Check		\$500.00
10/17/18	COMMUNITY BANKERS ASSOCIATION OF KANSAS PAC 5897 SW 29TH STREET TOPEKA KS 66614	Check		\$100.00
10/17/18	PROPERTY CASUALTY INSURERS ASSOCIATION OF AMERICA 8700 WEST BRYN MAWR AVENUE, SUITE 1200S CHICAGO IL 60631-3512	Check		\$100.00
10/11/18	PRAIRIE BAND POTAWATOMI NATION 16281 Q ROAD MAYETTA KS 66509	Check		\$250.00
10/11/18	SEDGPAC 1102 SOUTH HILLSIDE WICHITA KS 67211	Check		\$250.00
10/11/18	KANSAS MANUFACTURED HOUSING INDUSTRY PAC 3521 SW 5TH STREET TOPEKA KS 66606	Check		\$50.00
10/11/18	KANSAS SOCIETY OF CPAS PAC 114 SE 8TH AVE TOPEKA KS 66603	Check		\$100.00

10/11/18	KANSAS MEDICAL SOCIETY POLITICAL ACTION COMMITTEE 623 SW 10TH AVENUE TOPEKA KS 66612-1627	Check		\$500.00
10/10/18	TYSON FOODS INC 2200 W. DON TYSON PARKWAY SPRINGDALE AZ 72762	Check		\$250.00
10/10/18	HCA KANSAS GOOD GOVERNMENT FUND PAC 5845 SW 29TH STREET TOPEKA KS 66614	Check		\$250.00
10/10/18	KANSAS BEER WHOLESALERS ASSOCIATION 100 SE 9TH STREET 100 TOPEKA KS 66612	Check		\$500.00
10/10/18	HALLMARK CARDS, INCORPORATED 2501 MCGEE, MD 500 KANSAS CITY MO 64108	Check		\$250.00
10/01/18	KANSAS OPTOMETRIC ASSOCIATION PAC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
10/01/18	PMCA OF KANSAS 115 SE 7TH TOPEKA KS 66603	Check		\$200.00
10/01/18	QUIK TRIP 4705 SOUTH 129TH EAST AVENUE TULSA OK 74134-7008	Check		\$200.00
10/01/18	BNSF RAILWAY COMPANY 4515 KANSAS AVENUE KANSAS CITY KS 66106	Check		\$250.00
10/01/18	KSSFAE PAC 825 S. KANSAS AVENUE, SUITE 500 TOPEKA KS 66612	Check		\$250.00
10/01/18	KANSAS DENTAL POLITICAL ACTION COMMITTEE 5200SW HUNTOON TOPEKA KS 66604-2398	Check		\$500.00
10/01/18	ALLSTATE INSURANCE COMPANY 10002 PARK MEADOWS DRIVE SUITE 300 LONE TREE CO 80124	Check		\$100.00
10/01/18	KANSAS WINE & SPIRITS WHOLESALERS PAC 212 SW 8TH AVENUE, SUITE 202 TOPEKA KS 66603	Check		\$200.00
10/01/18	WALMART STORES INC 702 SOUTHWEST 8TH STR BENTONVILLE AR 72716-0353	Check		\$500.00
10/01/18	PAC OF KANSAS OPHTHALMOLOGISTS	Check		\$500.00

	10 W. PHILLIP RD. SUITE 120 VERNON HILLS IL 60061-1730			
10/01/18	KANSAS REALTORS PAC 2644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00
10/01/18	KANSAS BANKERS ASSOCIATION'S PAC 610 S.W. CORPORATE VIEW P.O BOX 4407 TOPEKA KS 66604-4407	Check		\$500.00
10/01/18	HEARTLAND CREDIT UNION ASSOCIATION PAC 901 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
10/01/18	KADEAC 731 S. KANSAS AVE. TOPEKA KS 66603	Check		\$200.00
09/24/18	JOHNSON & JOHNSON PAC 1350 I ST NW #1210 WASHINGTON DC 20005	Check		\$250.00
09/24/18	KS CONTRACTORS ASSN PAC 800 SW JACKSON SUITE, 100 TOPEKA KS 66612-1216	Check		\$250.00
09/21/18	GMC PAC 25 MASSACHUSETTS AVE NE STE 400 WASHINGTON DC 20001	Check		\$250.00
09/21/18	COX COMM INC CCI KS 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211	Check		\$250.00
09/21/18	KS CABLE PAC 900 S KANSAS AVE STE 300 TOPEKA KS 66612	Check		\$250.00
09/21/18	KS HEALTH CARE ASSN PAC 1100 SW GAGE BLVD TOPEKA KS 66604-1761	Check		\$250.00
08/07/18	BURNS MCDONNELL 9400 WARD PARKWAY KANSAS CITY MO 64114	Check		\$500.00
08/07/18	KANSAS DENTAL HYGIENISTS' PAC 1838 SW VILLAGE DR TOPEKA KS 66604	Check		\$225.00
08/06/18	FARMERS INSURANCE PAC 7340 West Memorial Oklahoma City OK 73142	Check		\$250.00
Total Itemized Receipts for Period				\$11175.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$11175.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/18/18	KGOP 2605 SW 21ST ST TOPEKA KS 66604	Donation/Contrib CAMPAIGN CONTRIBUTION	\$500.00
10/10/18	ATCHISON HOSPITAL 800 RAVEN HILL DRIVE ATCHISON KS 66002	Printing COPIES	\$45.00
10/01/18	SHARP CONNECTIONS LLC 21109 W 81ST TERRACE LENEXA KS 66220	Newsletter AD	\$162.01
08/10/18	JOHN EPLEE 163 DEER RUN ATCHISON KS 66002	Supplies PARADE CANDY	\$56.29
08/07/18	REPUBLICAN HOUSE CAMPAIGN COMMITTEE P.O. BOX 2632 TOPEKA KS 66601	Donation/Contrib COLLEAGUE SUPPORTER LEVEL	\$500.00
08/02/18	GLOBE 308 COMMERCIAL STR ATCHISON KS 66002	Newspaper Ads AD	\$172.50
Total Itemized Expenditures This Period			\$1435.80
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1435.80

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