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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2020

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 1/1/2019 through 12/31/2019)		
1	CASH ON HAND AT BEGINNING OF PERIOD	26280.86
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$10,100.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$36,380.86
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$7,933.45
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$28,447.41
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: <b>1/8/2020 3:48:43 PM</b> Signature of Candidate or Treasurer: <b>Patsy A. Porter</b>		

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John R Eplee

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/26/19	Kansas Optometric PAC 1266 S.W. Topeka Blvd Topeka KS 66612	Check		\$500.00
12/26/19	ARJ Infusion Services, Inc. 7930 Marshall Drive Lenexa KS 66214	Check		\$250.00
12/26/19	BlueCross BlueShield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
12/26/19	UnitedHealth Group 330 NW 82nd Street Topeka KS 66617	Check		\$500.00
12/26/19	Eli Lilly And Company 220 East Adams Springfield IL 62701	Check		\$250.00
12/26/19	Heavy Constructors Association 1100 Walnut, Suite 2950 Kansas City MO 64106	Check		\$150.00
12/26/19	Humane Society Legislative Fund of Kansas 11460 Tomahawk Creek Pkwy STE 300 Leawood KS 66211	Check		\$200.00
12/26/19	Kansas Pharmacists Association 1020 SW Fairlawn Road Topeka KS 66604	Check		\$250.00
12/26/19	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Business Owner	\$500.00
12/26/19	Cigna Holding Company 701 Pennsylvania Avenue, NW Suite 720 Washington DC 20004	Check		\$200.00
12/26/19	Kansas Association of Nurse Anesthetists 3601 Windsor Circle Emporia KS 66801	Check		\$500.00
12/26/19	Kansas Society of Anesthesiologists 11709 Roe Avenue Unit 103D Leawood KS 66211	Check		\$200.00
12/20/19	Evergy Employee Power 818 S. Kansas Avenue Topeka KS 66612	Check		\$250.00
12/20/19	Sprint P.O. Box 63670 Phoenix AZ 85082	Check		\$250.00

12/16/19	NextEra Energy Resources LLC 700 Universe Boulevard Juno Beach FL 33408	Check		\$500.00
12/16/19	Kansas Funeral Directors Association 1200 S Kansas Avenue Topeka KS 66612	Check		\$200.00
12/16/19	Kansas Contractors Association 800 SW Jackson, Suite 100 Topeka KS 66612	Check		\$250.00
12/11/19	HCA Kansas Good Government Fund 5845 SW 29th Street Topeka KS 66614	Check		\$500.00
12/11/19	Kansas Rural Independent Telecoms P.O. Box 4799 Topeka KS 66604	Check		\$250.00
12/06/19	Kansas Medical Society 623 SW 10th Ave. Topeka KS 66612	Check		\$500.00
12/03/19	Kansas Cable PAC 900 S. Kansas Avenue Suite 300 Topeka KS 66612	Check		\$250.00
12/03/19	Credit Union PAC of Kansas 901 South Topeka Boulevard Topeka KS 66612	Check		\$250.00
12/03/19	Kansas Health Care Association 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
12/03/19	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$150.00
12/03/19	Kansas Automobile Dealers 731 South Kansas Avenue Topeka KS 66603	Check		\$200.00
12/03/19	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
11/22/19	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$500.00
11/22/19	Kansas Dental 5200 SW Huntoon Street Topeka KS 66604	Check		\$200.00
11/21/19	BNSF Railway Company 4515 Kansas Avenue Kansas City KS 66106	Check		\$250.00
11/05/19	Kansas Hospital Association 215 S E 8th Avenue Topeka KS 66603	Check		\$250.00
10/22/19	Kansas Society of CPAs 114 SE 8th Avenue Topeka KS 66603	Check		\$100.00
10/17/19		Check		\$250.00

	Currus-Kansas Independent Pharmacy 3512 SW Fairlawn Road STE 300 Topeka KS 66614			
09/04/19	Walmart, Inc. 702 SW 8th Street Bentonville AR 72716	Check		\$500.00
08/22/19	LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$10100.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$10100.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: John R Eplee**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/20/19	John Eplee 163 Deer Run Atchison KS 66002	Reimbursement Reimburse for donation to Doniphan County Fundrais	\$250.00
11/21/19	Poor Richards 718 Commercial Street Atchison KS 66002	Printing Printing of Thank you for Donating Cards	\$67.43
11/12/19	Sharp Connections LLC 2905 West 145th Street Leawood KS 66224	Printing Prints/Postage	\$599.51
11/05/19	Atchison Chamber of Commerce P.O. Box 126 Atchison KS 66002	Reimbursement Reimburse for Donation to Railroad Museum Fundrais	\$200.00
10/29/19	Break Every Chain Not Available Not Available NA	Donation/Contrib Donation to the Break Every Chain Coalition	\$200.00
10/29/19	Karen Pickman 102 South 15th Street Atchison KS 66002	Miscellaneous Clerical Work	\$100.00
10/17/19	Kansas Republican House Campaign Committee P.O. Box 2632 Topeka KS 66601	Donation/Contrib Donation to Kansas Republican House Campaign Commi	\$500.00
10/08/19	Night of Dreams for Mount St. Scholastica 801 South 8th Street Atchison KS 66002	Donation/Contrib Donation to Night of Dreams Silent Auction	\$750.00
08/12/19	John Eplee 163 Deer Run Atchison KS 66002	Reimbursement Reimburse for Candy bought for Effingham Parade	\$98.74
07/05/19	John Eplee 163 Deer Run Atchison KS 66002	Reimbursement Reimburse for Travel Expenses to Chicago Conferenc	\$233.39
07/05/19		Printing Screenprinting Shirts for Campaign	\$190.31

	Tabs Unlimited 2018 South 4th Street Atchison KS 66002		
06/20/19	Legislative Administrative Services 300 SW 10th Avenue STE 551-S Topeka KS 66612	Printing Prints for 200 Legislative Highlights	\$150.62
06/14/19	Midwestern Legislative Conference Chicago Marriott Downtown Magnificent Mile 540 Michigan Avenue Chicago IL 60611	Meeting/Travel Midwestern Legislative Conference	\$375.00
06/05/19	Sharp Connections LLC 2905 West 145th Street Leawood KS 66224	Newsletter Newsletter/Directory Services	\$1,700.00
05/22/19	John Eplee 163 Deer Run Atchison KS 66002	Reimbursement Reimburse for Gift Certificate to Host family.	\$100.00
05/22/19	Atchison Hospital 800 Raven Hill Drive Atchison KS 66002	Printing Prints	\$47.00
04/19/19	John Eplee 163 Deer Run Atchison KS 66002	Reimbursement Reimburse for group photo and postage	\$196.45
04/03/19	Webcom Resources, LLC 521 Commercial, Ste D Atchison KS 66002	Electronic/Website Advertising Web Fees	\$200.00
03/27/19	Atchison Hospital 800 Raven Hill Drive Atchison KS 66002	Printing Prints	\$25.00
03/22/19	The Kansas Chief P.O. Box 368 317 St. Joseph Street Wathena KS 66090	Newspaper Ads Ad	\$100.00
02/28/19	Karen Pickman 102 South 15th Street Atchison KS 66002	Miscellaneous Clerical Work	\$100.00
02/28/19	Atchison Hospital 800 Raven Hill Drive Atchison KS 66002	Printing Prints	\$50.00
02/19/19	Sharp Connections LLC 2905 West 145th Street Leawood KS 66224	Newsletter Newsletter/Directory Services	\$1,700.00
<b>Total Itemized Expenditures This Period</b>			\$7933.45
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$7933.45