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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2022

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 Candidate Name: **John R Eplee**

Finance Address: **163 Deer Run**

Filing Report 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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$34,413.37
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$11,000.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$45,413.37
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$9,170.36
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$36,243.01
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: **1/6/2022 9:50:06 AM**

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	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/21	KANSAS CROSSING CASINO LC 1275 S HIGHWAY 69 PITTSBURG KS 66762	Check		\$250.00
12/28/21	INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS 7154 COLUMBIA GATEWAY DR COLUMBIA MD 24106-2132	Check		\$250.00
12/23/21	SMILE DIRECT CLUB LLC 414 UNION STREET SUITE 800 NASHVILLE TN 37219	Check		\$500.00
12/23/21	KANSAS RURAL INDEPENDENT TELECOMS PO BOX 4799 TOPEKA KS 66604	Check		\$500.00
12/22/21	KANSAS DENTAL 5200 SW HUNTOON STREET TOPEKA KS 66604	Check		\$250.00
12/21/21	DELTA DENTAL OF KANSAS 1916 N WATERFRONT PARKWAY WICHITA KS 67278-9769	Check		\$500.00
12/19/21	KANSAS OPHTHALMOLOGISTS 10 W PHLLIP ROAD SUITE 120 VERNON HILLS IL 60061	Check		\$500.00
12/17/21	KANSAS BEER WHOLESALERS ASSN 100 SE 9TH STE 100 TOPEKA KS 66612	Check		\$500.00
12/17/21	KANSAS BEVERAGE ASSOCIATION	Check		\$250.00

	5845 SW 29TH STREET TOPEKA KS 66614			
12/15/21	KANSAS CONTRACTORS ASSN 800 SW JACKSON SUITE 100 TOPEKA KS 66612-1216	Check		\$250.00
12/15/21	PRAIRIE BAND POTAWATOMI NATION 16281 Q ROAD MAYETTA KS 66509	Check		\$250.00
12/15/21	T MOBILE USA INC 12920 SE 38TH STREET BELLEVUE WA 98006	Check		\$250.00
12/13/21	CERNER CORPORATION Not Available Not Available NA	Check		\$250.00
12/13/21	ELI LILLY AND COMPANY & SUBSIDIARIES LILY CORPORATE CENTER DROP CODE 1870 INDIANAPOLIS IN 46285	Check		\$250.00
12/07/21	KANSAS INDEPENDENT PHARMACY 3512 SW FAIRLAWN ROAD STE 300 TOPEKA KS 66614	Check		\$250.00
12/02/21	CVS HEALTH 1 CVS DRIVE MC287 WOONSOCKET RI 2895	Check		\$250.00
11/12/21	UNITED HEALTH GROUP 9900 BREN ROAD EAST MINNETONKA MN 55343	Check		\$500.00
11/12/21	KANSAS AUTOMOBILE DEALERS ASSOCIATION 731 SOUTH KANSAS AVE TOPEKA KS 66603	Check		\$250.00
11/11/21	HY-VEE INC EMPLOYEES 5820 WESTOWN PARKWAY WEST DES MOINES IA 50266	Check		\$250.00
11/10/21	BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE AOB-2 FORT WORTH TX 76131	Check		\$500.00
11/06/21	BLUE CROSS BLUE SHIELD OF KANSAS	Check		\$500.00

	1133 SW TOPEKA BLVD TOPEKA KS 66629-0001			
11/03/21	UNION PACIFIC RAILROAD COMPANY 1400 DOUGLAS STREET OMAHA NE 68179	Check		\$250.00
11/02/21	KANSAS ASSOCIATION OF NURSE ANESTHETISTS PO BOX 4006 LAWRENCE KS 66046	Check		\$500.00
10/22/21	KANSAS CABLE 900 S KANSAS AVE SUITE 300 TOPEKA KS 66612	Check		\$250.00
10/16/21	KANSAS FUNERAL DIRECTORS ASSOCIATION 1200 S KANSAS AVE TOPEK KS 66612	Check		\$200.00
10/15/21	MIDWEST HEALTH INC 3024 SW WANAMAKER ROAD TOPEKA KS 66614	Check		\$200.00
10/14/21	COX COMMUNICATIONS INC 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211-3901	Check		\$250.00
10/12/21	CIGNA HOLDING COMPANY 701 PENNSYLVANIA AVE NW SUITE 720 WASHINGTON DC 20004	Check		\$250.00
10/11/21	COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK BLVD PHILADELPHIA PA 19103-2838	Check		\$250.00
10/09/21	KANSAS HEALTH CARE ASSOCIATION 1100 SW GAGE BLVD TOPEKA KS 66604-1761	Check		\$250.00
10/08/21	KANSAS SOCIETY OF CPAS 114 SE 8TH AVE TOPEKA KS 66603	Check		\$100.00
10/06/21	WAL MART INC 702 SW 8TH ST BENTONVILLE AR 72716	Check		\$500.00

10/06/21	KANSAS HOSPITAL ASSN 215 SE 8TH AVE TOPEKA KS 66603-3906	Check		\$250.00
10/02/21	MERCK & CO INC 2000 GALLOPING HILL ROAD MAILSTOP K-5 2081 KENILWORTH NJ 7033- 1310	Check		\$250.00
10/01/21	ANHEUSER BUSCH ONE BUSCH PLACE ST LOUIS MO 63118-1852	Check		\$250.00
Total Itemized Receipts for Period				\$11000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$11000.00</b>

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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>
12/22/21	HAWYER NEWS COMPANY LLC 3823 SW WOOD VALLEY DRIVE TOPEKA KS 66610-1124	Subscription NEWSLETTER SUBSCRIPTION	\$180.00
11/30/21	DONIPHAN COUNTY COMMUNITY FOUNDATION PO BOX 11 TROY KS 66087	Donation/Contrib COMMUNITY CONTRIBUTION	\$500.00
11/29/21	POOR RICHARDS 718 COMMERCIAL ATCHISON KS 66002	Printing THANK YOU CARDS	\$82.65
11/15/21	REPUBLICAN HOUSE CAMPAIGN COMMITTEE PO BOX 2632 TOPEKA KS 66601	Donation/Contrib ANNUAL CONTRIBUTION	\$1,000.00
11/04/21	BENEDICTINE SISTERS OF MT. ST. SCHOLASTICA 801 S 8TH STREET ATCHISON KS 66002	Donation/Contrib DONATION	\$1,000.00
10/19/21	KAREN PICKMAN 102 S 15TH STREET ATCHISON KS 66002	Miscellaneous CLERICAL WORK	\$250.00
07/07/21	JOHN EPLEE 163 DEER RUN ATCHISON KS 66002	Reimbursement TRAVEL REIMBURSEMENT	\$743.41
06/30/21	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing PRINTING & MAILING OF BROCHURES	\$4,412.60
06/30/21	LEGISLATIVE ADMINISTRATIVE SERVICES 300 SW 10TH AVE STE 551-S TOPEKA KS 66612-1504	Newsletter NEWSLETTER SENT TO CONSTITUENTS	\$188.28

06/24/21	JOHN EPLEE 163 DEER RUN ATCHISON KS 66002	Reimbursement REIMBURSE FOR FRAMING OF CERTIFICATE	\$25.00
04/19/21	ATCHISON ART ASSOCIATION 704 N 4TH STREET ATCHISON KS 66002	Donation/Contrib DONATION	\$250.00
04/05/21	HAWYER NEWS COMPANY LLC 3823 SW WOOD VALLEY DRIVE TOPEKA KS 66610-1124	Subscription NEWSLETTER SUBSCRIPTION	\$180.00
04/05/21	WEBCOM RESOURCES LLC PO BOX 185 ATCHISON KS 66002	Electronic/Website Advertising WEBSITE ANNUAL FEE	\$200.00
03/15/21	JOHN EPLEE 163 DEER RUN ATCHISON KS 66002	Reimbursement REIMBURSE FOR FRAMING OF OFFICE DOCUMENT	\$158.42
Total Itemized Expenditures This Period			\$9170.36
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9170.36

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