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**Campaign Finance Receipts
& Expenditures Report**
7/25/2022

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 1/1/2022 through 7/21/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$36,243.01
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,555.50
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$40,798.51
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$7,656.98
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$33,141.53
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: **7/25/2022 11:05:59 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		
07/18/22	Kansas AGRI Business Council 816 SW Tyler St Ste 100 Topeka KS 66612	Check		\$250.00
07/18/22	Kansas Beverage Association 5845 SW 29TH STREET TOPEKA KS 66614	Check		\$250.00
07/16/22	Kansas Realtors 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
07/10/22	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
07/09/22	Kansas Medical Society 623 SW 10th Ave Topeka KS 66612	Check		\$500.00
07/07/22	Kansas Bankers Association PO Box 4407 Topeka KS 66604	Check		\$250.00
07/01/22	KANSAS HOSPITAL ASSN 215 SE 8TH AVE TOPEKA KS 66603-3906	Check		\$250.00
06/21/22	Kansas Electric Power Cooperative Inc PO Box 4877 Topeka KS 66604	Check		\$100.00
06/15/22	John Eplee 163 DEER RUN ATCHISON KS 66002	Check	Doctor	\$2,205.50
Total Itemized Receipts for Period				\$4555.50
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4555.50

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John R Eplee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/14/22	John Eplee 163 Deer Run Atchison KS 66002	Reimbursement TRAVEL REIMBURSEMENT	\$449.91
06/01/22	John Eplee 163 Deer Run Atchison KS 66002	Reimbursement legislative coffee and framed photo reimbursement	\$216.32
05/31/22	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing PRINTING & MAILING OF BROCHURES	\$3,778.79
05/18/22	KAREN PICKMAN 102 S 15TH STREET ATCHISON KS 66002	Miscellaneous CLERICAL WORK	\$80.00
05/18/22	The Kansas Chief PO Box 368 Wathena KS 66002	Newspaper Ads Ad for Legislative Coffee	\$290.00
05/11/22	LEGISLATIVE ADMINISTRATIVE SERVICES 300 SW 10TH AVE STE 551-S TOPEKA KS 66612-1504	Newsletter NEWSLETTER SENT TO CONSTITUENTS	\$75.31
05/11/22	John Eplee 163 Deer Run Atchison KS 66002	Reimbursement Legislative Breakfast	\$126.55
05/11/22	John Eplee 163 Deer Run Atchison KS 66002	Reimbursement 2022 MLC Registration Reimbursement	\$275.00
04/29/22	WEBCOM RESOURCES LLC PO BOX 185 ATCHISON KS 66002	Subscription WEBSITE ANNUAL FEE	\$200.00

04/26/22	Special Olympics Kansas Inc 5280 Foxridge Drive Mission KS 66202	Donation/Contrib Legislative Shrimp Peel	\$200.00
02/23/22	Benedictine College 1020 N 2nd Street Atchison KS 66002	Donation/Contrib Scholarship Ball	\$1,000.00
02/23/22	John Eplee 163 Deer Run Atchison KS 66002	Reimbursement Reimburse Meals	\$265.10
02/16/22	Atchison Childcare Association 1326 Kansas Ave Atchison KS 66002	Donation/Contrib Fundraiser	\$500.00
02/16/22	JERRY'S AGAIN LLC 125 N 5TH STREET ATCHISON KS 66002	Meeting/Travel GOP Luncheon	\$200.00
Total Itemized Expenditures This Period			\$7656.98
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7656.98

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