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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$33,141.53
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$13,400.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$46,541.53
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,827.68
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$41,713.85
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: **10/28/2022 11:08:16 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		
10/25/22	CIGNA HOLDING COMPANY 701 PENNSYLVANIA AVE NW SUITE 720 WASHINGTON DC 20004	Check		\$250.00
10/24/22	HCA HEALTHCARE ONE PARK PLAZA BLDG 1 NASHVILLE TN 37203	Check		\$500.00
10/24/22	LOANMAX 3440 PRESTON RIDGE RD STE 500 ALPHARETTA GA 30005	Check		\$250.00
10/24/22	KANSAS POWER ALLIANCE 212 SW 8TH AVE STE 207 TOPEKA KS 66604	Check		\$500.00
10/23/22	APAC-KANSAS INC 1600 N LORRAINE STE ONE HUTCHINSON KS 67504	Check		\$250.00
10/23/22	KANSAS OPHTHALMOLOGISTS 10 W PHILIP RD STE 120 VERNON HILLS IL 60061	Check		\$500.00
10/23/22	SMILE DIRECT CLUB LLC 414 UNION STREET SUITE 800 NASHVILLE TN 37219	Check		\$250.00
10/19/22	KHCA 1100 SW GAGE BLVD TOPEKA KS 66604-1761	Check		\$250.00
10/19/22	RECOVER-CARE HEALTHCARE 2420 KNAPP ST 2ND FLOOR BROOKLYN NY 11235	Check		\$250.00
10/19/22	KANSAS CABLE 900 S KANSAS AVE SUITE	Check		\$250.00

	300 TOPEKA KS 66612			
10/19/22	AMR HOLDING CO 401 SW JACKSON ST TOPEKA KS 66603	Check		\$250.00
10/19/22	COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK BLVD PHILADELPHIA PA 19103-2838	Check		\$250.00
10/19/22	MIDWEST HEALTH INC 3024 SW WANAMAKER ROAD TOPEKA KS 66614	Check		\$250.00
10/19/22	ELEVANCE HEALTH INC 1001 PENNSYLVANIA AVE NW STE 710 WASHINGTON DC 20004	Check		\$500.00
10/18/22	ONE GAS INC 15 EAST 5TH ST TULSA OK 74103	Check		\$500.00
10/17/22	KANSAS OPTOMETRIC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
10/11/22	KANSAS FUNERAL DIRECTORS ASSOCIATION 1200 S KANSAS AVE TOPEK KS 66612	Check		\$200.00
10/11/22	KANSAS BANKERS ASSN PO Box 4407 Topeka KS 66604	Check		\$250.00
10/08/22	HIGH BANKS WIND LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$250.00
10/07/22	KANSAS HOSPITAL ASSN 215 SE 8TH AVE TOPEKA KS 66603-3906	Check		\$500.00
10/03/22	KANSAS WINE & SPIRITS WHOLESALEERS 212 SW 8TH AVE STE 202 TOPEKA KS 66603	Check		\$200.00
09/30/22	KANSAS RURAL INDEPENDENT TELECOMS PO BOX 4799 TOPEKA KS 66604	Check		\$500.00
09/30/22	KANSAS CONTRACTORS ASSN 800 SW JACKSON SUITE	Check		\$500.00

	100 TOPEKA KS 66612-1216			
09/29/22	KANSAS DENTAL 5200 SW HUNTOON STREET TOPEKA KS 66604	Check		\$500.00
09/27/22	T MOBILE USA INC 12920 SE 38TH STREET BELLEVUE WA 98006	Check		\$500.00
09/27/22	Kansas Medical Society 623 SW 10th Ave Topeka KS 66612	Check		\$500.00
09/27/22	KANSAS INDEPENDENT PHARMACY 3512 SW FAIRLAWN ROAD STE 300 TOPEKA KS 66614	Check		\$250.00
09/27/22	KANSAS REALTORS 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
09/25/22	BUTLER NATIONAL CORPORATION 19920 W 161ST ST OLATHE KS 66062	Check		\$250.00
09/21/22	KANSAS ASSOCIATION OF NURSE ANESTHETISTS Not Available Not Available NA	Check		\$500.00
09/21/22	KANSAS PHYSICAL THERAPY ASSN 5845 SW 29TH STREET TOPEKA KS 66614	Check		\$250.00
09/21/22	WAL MART INC 702 SW 8TH ST BENTONVILLE AR 72716	Check		\$500.00
09/19/22	PHYSICIANS HOSPITALS OF KANSAS 1200 SW 10TH AVE TOPEKA KS 66604	Check		\$250.00
09/16/22	LRICO SERVICES LLC 2416 E 37TH ST N WICHITA KS 67219	Check		\$250.00
08/27/22	ANHEUSER BUSCH ONE BUSCH PLACE ST LOUIS MO 63118-1852	Check		\$250.00
07/28/22	CENTENE MANAGEMENT COMPANY CENTENE CORPORATION ST LOUIS MO 63105	Check		\$500.00

07/28/22	T MOBILE USA INC 12920 SE 38TH STREET BELLEVUE WA 98006	Check		\$250.00
07/22/22	KANSAS CONTRACTORS ASSN 800 SW JACKSON SUITE 100 TOPEKA KS 66612-1216	Check		\$250.00
Total Itemized Receipts for Period				\$13400.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$13400.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John R Eplee

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/17/22	JERRY'S AGAIN LLC 125 N 5TH STREET ATCHISON KS 66002	Fundraising Expenses FUNDRAISING EVENT FOR RHC	\$1,024.64
09/20/22	POOR RICHARDS 718 COMMERCIAL ATCHISON KS 66002	Fundraising Expenses INVITATIONS TO GOP FUNDRAISER	\$202.80
08/16/22	KANSAS REPUBLICAN HOUSE CAMPAIGN COMMITTEE Not Available Not Available NA	Donation/Contrib EVENT SPONSORSHIP	\$1,000.00
08/09/22	BENEDICTINE SISTERS OF MT. ST. SCHOLASTICA 801 S 8TH STREET ATCHISON KS 66002	Donation/Contrib DONATION	\$1,500.00
08/09/22	John EPLEE 163 Deer Run Atchison KS 66002	Reimbursement REIMBURSE MEALS/PARADE CANDY	\$170.90
08/09/22	John EPLEE 163 Deer Run Atchison KS 66002	Reimbursement TRAVEL REIMBURSEMENT	\$203.58
07/28/22	John EPLEE 163 Deer Run Atchison KS 66002	Reimbursement TRAVEL REIMBURSEMENT	\$725.76
Total Itemized Expenditures This Period			\$4827.68
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4827.68