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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2023

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 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$41,713.85
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$5,200.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$46,913.85
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,169.48
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$45,744.37
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: **1/10/2023 11:58:17 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		
11/04/22	CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/04/22	UNITED HEALTH GROUP 701 PENNSYLVANIA AVE NW SUITE 600 WASHINGTON DC 20004	Check		\$500.00
11/04/22	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Business Manager	\$500.00
11/04/22	CVS HEALTH 1 CVS DRIVE MC287 WOONSOCKET RI 2895	Check		\$250.00
11/04/22	KANSAS BEER WHOLESALERS ASSN 100 SE 9TH STE 100 TOPEKA KS 66612	Check		\$500.00
11/04/22	ELI LILLY AND COMPANY & SUBSIDIARIES LILY CORPORATE CENTER DROP CODE 1870 INDIANAPOLIS IN 46285	Check		\$500.00
11/04/22	MERCK & CO INC 126 East Lincoln Ave Rahway NJ 7065	Check		\$500.00
11/04/22	Teladoc Health Inc PAC 28 Liberty Ship Way Suite 2815 Sausalito CA 94965	Check		\$250.00
11/04/22	HCA Kansas Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
11/01/22	BLUE CROSS BLUE SHIELD OF KANSAS	Check		\$500.00

	1133 SW TOPEKA BLVD TOPEKA KS 66629-0001			
11/01/22	Kansas Occupational Therapy Assn PAC 825 S Kansas Ave Suite 500 Topeka KS 66612	Check		\$250.00
11/01/22	Kansas Radiological Society PAC 551 N Hillside St Suite 320 Wichita KS 67214	Check		\$200.00
10/31/22	KANSAS PHARMACISTS ASSOCIATION 1020 SW FAIRLAWN ROAD TOPEKA KS 66604	Check		\$500.00
10/28/22	PRAIRIE BAND POTAWATOMI NATION 16281 Q ROAD MAYETTA KS 66509	Check		\$250.00
Total Itemized Receipts for Period				\$5200.00
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>\$5200.00</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>
12/05/22	John Eplee 163 Deer Run Atchison KS 66002	Reimbursement Meal Reimbursement	\$90.59
11/30/22	Karen Pickman 102 S 15TH STREET ATCHISON KS 66002	Miscellaneous CLERICAL WORK	\$140.00
11/30/22	DONIPHAN COUNTY COMMUNITY FOUNDATION PO BOX 11 TROY KS 66087	Donation/Contrib DONATION	\$500.00
11/22/22	John Eplee 163 Deer Run ATCHISON KS 66002	Reimbursement Meal Reimbursement	\$221.25
11/17/22	John Eplee 163 Deer Run Atchison KS 66002	Reimbursement TRAVEL AND MEAL REIMBURSEMENT	\$217.64
Total Itemized Expenditures This Period			\$1169.48
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1169.48</b>

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