

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts  
& Expenditures Report  
1/10/2024**

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$45,744.37
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$350.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$46,094.37
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$46,002.77
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$91.60
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: **1/8/2024 2:48:19 PM**  
Signature of Candidate or Treasurer: **Patsy A Porter**

[Print this form](#) or [Go Back](#)

[Print this form](#) or [Go Back](#)

## 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		
11/28/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Check	DOCTOR	\$100.00
10/15/23	CIGNA HOLDING COMPANY 701 PENNSYLVANIA AVE NW SUITE 720 WASHINGTON DC 20004	Check		\$250.00
Total Itemized Receipts for Period				\$350.00
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>\$350.00</b>

[Print this form](#) or [Go Back](#)

**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>
12/17/23	EXCHANGE BANK PO BOX 189 ATCHISON KS 66002	Miscellaneous BANK FEES	\$4.20
11/29/23	REPUBLICAN HOUSE CAMPAIGN COMMITTEE PO BOX 2632 TOPEKA KS 66601	Donation/Contrib DONATION	\$250.00
11/15/23	EXCHANGE BANK PO BOX 189 ATCHISON KS 66002	Miscellaneous BANK FEES	\$4.20
10/09/23	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing BROCHURES	\$1,932.77
08/10/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement MILEAGE	\$40,000.00
07/18/23	STATE OF KANSAS 300 SW 10TH AVE STE 551-S TOPEKA KS 66612-1504	Subscription LEGISLATION HIGHLIGHTS	\$150.62
07/18/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement TRAVEL REIMBURSEMENT	\$1,759.48
07/04/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement PHOTOGRAPHY REIMBURSEMENT	\$546.50
04/04/23	The Kansas Chief PO Box 368 Wathena KS 66002	Newspaper Ads NEWSPAPER ADS	\$290.00
02/28/23	JOHN EPLEE 163 Deer Run	Reimbursement TRAVEL AND MEAL REIMBURSEMENT	\$885.00

	Atchison KS 66002		
01/06/23	HAWVER NEWS COMPANY 3823 SW WOOD VALLEY DR TOPEKA KS 66610	Subscription NEWSLETTER	\$180.00
Total Itemized Expenditures This Period			\$46002.77
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$46002.77

[Print this form](#) or [Go Back](#)