

[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 EPLEE**

Finance Address: **163 DEER RUN**

Filing Report Address2:

City: **ATCHISON** Zip: **66002** County: **Atchison**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **1**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$250.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$83,550.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$83,800.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$11,437.67
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$72,362.33
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$1,000.00
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: **1/8/2024 10:26:56 AM**
Signature of Candidate or Treasurer: **Patsy A Porter**

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

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: JOHN EPLEE

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/23	JOSH ROE 8685 BIGELOW RD WESTMORELAND KS 66549	Credit Card	FARMER	\$200.00
12/28/23	HOWARDQ RICH 50 MONUMENT RD STE 102 BALA CYNWYD PA 19004	Check	CHAIRMAN	\$500.00
12/28/23	KANSAS BEER WHOLESALE ASSN 100 SE 9TH STE 100 TOPEKA KS 66612	Check		\$500.00
12/23/23	ELEVANCE HEALTH INC 3075 VANDERCAR WAY CINCINNATI OH 45209	Check		\$500.00
12/23/23	NEXTERA ENERGY RESOURCES LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$500.00
12/23/23	CUPAC OF KANSAS 901 SW Topeka Blvd TOPEKA KS 66612	Check		\$250.00
12/23/23	PAC OF KANSAS OPHTHALMOLOGISTS 10 W PHILIP RD STE 120 VERNON HILLS IL 60061	Check		\$500.00
12/20/23	KANSAS PET PROTECTION PAC 11460 TOMAHAWK CREEK PKWY STE 300 LEAWOOD KS 66211	Check		\$100.00
12/20/23	KANSAS CHIROPRACTIC ASSN PAC 1334 S TOPEKA BLVD TOPEKA KS 66612	Check		\$200.00
12/15/23	KANSAS HEALTH CARE ASSN PAC	Check		\$250.00

	1100 SW GAGE BLVD TOPEKA KS 66604-1761			
12/15/23	KANSAS LIVESTOCK ASSN PAC 6031 SW 37TH ST TOPEKA KS 66614	Check		\$500.00
12/15/23	RECOVER-CARE HEALTHCARE 2420 KNAPP ST 2ND FLOOR BROOKLYN NY 11235	Check		\$250.00
12/10/23	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION PO BOX 790 MEADE KS 67864	Check		\$500.00
12/10/23	PRAIRIE BAND POTAWATOMI NATION 16281 Q ROAD MAYETTA KS 66509	Check		\$500.00
11/29/23	JOE KNOPP 104 OAKWOOD CIR MANHATTAN KS 66503	Check	ATTORNEY	\$300.00
11/28/23	ANHEUSER BUSCH ONE BUSCH PLACE ST LOUIS MO 63118- 1852	Check		\$250.00
11/15/23	MASHBURN TERRILOIS 2113 2ND AVE LEAVENWORTH KS 66048	Check		\$50.00
11/02/23	R L KUTTER DVM 2011 N CROOKED PINE ST WICHITA KS 67230	Check	RETIRED VETERINARIAN	\$1,000.00
11/02/23	KANSAS BANKERS ASSN PO Box 4407 Topeka KS 66604	Check		\$500.00
11/01/23	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629-0001	Check		\$500.00
10/25/23	LAURA JONES 1602 N 7TH ST ATCHISON KS 66002	Check		\$20.00
10/20/23	MERCK, SHARP & DOHME LLC 126 E LINCOLN AVE RAHWAY NJ 7065	Check		\$1,000.00

10/18/23	T MOBILE USA INC 12920 SE 38TH STREET BELLEVUE WA 98006	Check		\$500.00
10/18/23	KANSAS DENTAL ASSN PAC 5200 SW HUNTOON STREET TOPEKA KS 66604	Check		\$250.00
10/18/23	RACHELLE COLUMBO 3324 SW HUNTOON ST TOPEKA KS 66604	Check	EXECUTIVE DIRECTOR	\$500.00
10/18/23	LORAN SLAUGHTER 5114 CODY CT LAWRENCE KS 66049	Check	EXECUTIVE DIRECTOR	\$500.00
10/18/23	KANSAS MEDICAL SOCIETY 623 SW 10th Ave Topeka KS 66612	Check		\$1,000.00
10/18/23	KANSAS CONTRACTORS ASSN 800 SW JACKSON SUITE 100 TOPEKA KS 66612-1216	Check		\$1,000.00
10/18/23	DEVINE DONLEY & DAN MURRAY GOVT AFFAIRS LLC 534 S KANSAS AVE STE 830 TOPEKA KS 66603	Check		\$500.00
10/18/23	KANSAS INDEPENDENT PHARMACY 3512 SW FAIRLAWN ROAD STE 300 TOPEKA KS 66614	Check		\$500.00
10/18/23	KANSAS HOSPITAL ASSN 215 SE 8TH AVE TOPEKA KS 66603-3906	Check		\$500.00
10/18/23	KANSAS FUNERAL DIRECTORS ASSOCIATION 1200 S KANSAS AVE TOPEKA KS 66612	Check		\$250.00
10/18/23	BUILDERS ASSN OF KANSAS PAC 212 SW 8TH AVE STE 201 TOPEKA KS 66603	Check		\$250.00
10/18/23	JOHN PETERSON 212 SW 8TH AVE STE 200 TOPEKA KS 66603	Check	ATTORNEY	\$200.00

10/18/23	LITTLE GOVERNMENT RELATIONS LLC 800 SW JACKSON SUITE 1100 TOPEKA KS 66612-2214	Check		\$100.00
10/18/23	MICHAEL O'NEAL 1228 WAVERLY DR LAWRENCE KS 66049	Check	BUSINESS OWNER	\$250.00
10/06/23	WILLIAM HEATHERMAN 831 PIERRE ST MANHATTAN KS 66502	Check		\$75.00
10/06/23	KANSAS SOCIETY OF CPA'S PAC 114 SE 8TH AVE TOPEKA KS 66603	Check		\$100.00
10/02/23	KANSAS HOSPITAL ASSN 215 S E 8TH AVE TOPEKA KS 66603	Check		\$500.00
09/20/23	KANSAS FOR QUALITY MENTAL HEALTH 4194 CR 4435 INDEPENDENCE KS 67301	Check		\$500.00
09/17/23	DOUGLAS ADAIR 600 COMMERCIAL ST ATCHISON KS 66002	Credit Card		\$50.00
09/14/23	KANSAS ASSOCIATION OF NURSE ANESTHETISTS 2866 N WILDERNESS CT WICHITA KS 67226	Check		\$1,000.00
09/11/23	THE HARDWARE STORE 609 COMMERCIAL ATCHISON KS 66002	Check		\$500.00
09/01/23	ANDREA MYERS 1346 Atchison St Atchison KS 66002	Credit Card		\$5.00
09/01/23	DAVID DYKSTRA 1700 ARBOR LANE ATCHISON KS 66002	Check	VP OF SALES	\$250.00
09/01/23	HAROLD FRIEDEN 3627 DOWNFIELD PLACE NEW PORT RICHEY FL 34655	Cash		\$100.00
08/28/23	GUNNAR SUNDBY PO BOX 612 ATCHISON KS 66002	Check		\$100.00
08/25/23	KENT SYMNS 1515 FAIRWAY DR	Check	RETIRED AG BUSINESS	\$250.00

	ATCHISON KS 66002			
08/25/23	BILL EWING 519 N 3RD ST ATCHISON KS 66002	Check		\$50.00
08/25/23	BILL ROE 1102 INDEPENDENCE CT ATCHISON KS 66002	Check	RETIRED EDUCATOR	\$250.00
08/25/23	KEN SMART 1704 BROOKDALE ATCHISON KS 66002	Check		\$100.00
08/23/23	AGGIE ASHER 14862 286TH RD ATCHISON KS 66002	Cash		\$100.00
08/23/23	ERIC NIEMANN 796 GREELEY RD NORTONVILLE KS 66060	Cash		\$100.00
08/23/23	LOIS NIEMANN 796 GREELEY RD NORTONVILLE KS 66060	Cash		\$100.00
08/23/23	TIM BRUNGARDT 201 MAIN ST APT 304 ATCHISON KS 66002	Cash		\$50.00
08/23/23	CHARLES CLINE 6301 PHILLIPS RD ATCHISON KS 66002	Check	FARMER	\$200.00
08/23/23	WILLIAM NIEMANN 9778 222ND RD NORTONVILLE KS 66060	Check	FARMER	\$200.00
08/23/23	CHARLES GARTENMAYER 1110 KEARNEY ST ATCHISON KS 66002	Check	ATHLETIC DIRECTOR	\$500.00
08/23/23	FRANCIS CARPINELLI 523 KEARNEY ST ATCHISON KS 66002	Check		\$50.00
08/23/23	TODD GIGSTAD 2422 GREELEY RD NORTONVILLE KS 66060	Check		\$100.00
08/23/23	ETHAN HAUSMANN 203 N 2ND ST ATCHISON KS 66002	Check	ATTORNEY	\$250.00
08/23/23	RON ESTES 16971 286TH RD ATCHISON KS 66002	Check	RANCHER	\$300.00

08/23/23	JOHN GLADHART 1758 DIAMOND SPRING RD HIGHLAND KS 66035	Check		\$100.00
08/23/23	CHARLES CARRIGAN 6727 US HIGHWAY 73 ATCHISON KS 66002	Check	FORMER BUSINESS OWNER	\$250.00
08/23/23	DAVID HAUSMANN 1401 RIVERVIEW DR ATCHISON KS 66002	Check	BUSINESS OWNER	\$200.00
08/23/23	JERRY NIEBLING 1870 BLACK JACK RD HIGHLAND KS 66035	Check		\$25.00
08/23/23	MARTY CLEMENTS 1001 RIVERVIEW DR ATCHISON KS 66002	Check	INSURANCE AGENT	\$200.00
08/23/23	JANE BIFFINGER 214 GREEN TREE RD ATCHISON KS 66002	Check		\$100.00
08/23/23	CARLA BLATTNER 316 N TERRACE ATCHISON KS 66002	Check		\$100.00
08/23/23	COURTNEY LAURIE 1509 PARK PLACE DR ATCHISON KS 66002	Check		\$100.00
08/23/23	ROGER DENTON 929 RIVERVIEW DR ATCHISON KS 66002	Check		\$100.00
08/23/23	ALLEN REAVIS 1419 N 3RD ST ATCHISON KS 66002	Check		\$100.00
08/23/23	KEITH JALOMA 1017 N 5TH ST ATCHISON KS 66002	Check		\$100.00
08/23/23	KAREN SEABERG 20073 266th Road Atchison KS 66002	Check	DIRECTOR	\$1,000.00
08/23/23	BILL MURPHY 820 N 17TH ST ATCHISON KS 66002	Check	BUSINESS OWNER	\$250.00
08/23/23	JAMES DUITSMAN 713 MOUND ATCHISON KS 66002	Check		\$150.00
08/23/23	MICHAEL PURSLOW 1019 PRICE BLVD ATCHISON KS 66002	Check		\$100.00
08/23/23	DONNA OSWALD 2037 BIRCH ATCHISON KS 66002	Check		\$25.00

08/23/23	DON GRAY 915 N 11TH ST ATCHISON KS 66002	Check		\$50.00
08/23/23	ERIC MCPEAK 1103 WENTLEY DR HIAWATHA KS 66434	Check	OPTOMETRIST	\$200.00
08/23/23	JEFF CAUDLE 102 QUAIL PASS ATCHISON KS 66002	Check	BANK OFFICER	\$500.00
08/23/23	ROGER CAUDLE 1714 BROOKDALE ATCHISON KS 66002	Check	BUSINESS OWNER	\$200.00
08/23/23	LOUISE REGENSTEIN 133 DEER RUN ATCHISON KS 66002	Check		\$100.00
08/23/23	KANSAS AGRI BUSINESS COUNCIL 816 SW Tyler St Ste 100 Topeka KS 66612	Check		\$500.00
08/23/23	KANSAS OPTOMETRIC PAC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
08/21/23	MARK WINDSOR 124 GREEN ST ATCHISON KS 66002	Check		\$100.00
08/21/23	LARRY BUESSING 824 N 3RD ST ATCHISON KS 66002	Check		\$100.00
08/21/23	CHRIS TAYLOR INSURANCE AGENCY 1642 MAIN ST SUITE 1 ATCHISON KS 66002	Check		\$100.00
08/21/23	SUSAN MYERS 1507 FAIRWAY DR ATCHISON KS 66002	Check	FORMER SUPERINTENDENT	\$250.00
08/21/23	GORDON MYERS 1507 FAIRWAY DR ATCHISON KS 66002	Check	RETIRED SUPERINTENDENT	\$500.00
08/21/23	BLISH-MIZE CO PO BOX 249 ATCHISON KS 66002	Check		\$250.00
08/16/23	DANA OBER-WATTS 15563 278TH RD ATCHISON KS 66002	Check		\$100.00
08/16/23	JEAN OBER 33606 DUNKLIN RD SUNRISE BEACH MO 65079	Check		\$50.00

08/11/23	John EPLEE 163 Deer Run Atchison KS 66002	Check	CANDIDATE	\$40,000.00
08/11/23	JOSEPH BURKE 1792 WALNUT ST ATCHISON KS 66002	Check		\$100.00
08/11/23	ARMSTRONG FARMS 4528 BOURBON RD MUSCOTAH KS 66058	Check		\$1,000.00
08/03/23	LENDAGE KANSAS 217 SE 8TH AVE TOPEKA KS 66603	Check		\$250.00
08/03/23	WAL MART INC 702 SW 8TH ST BENTONVILLE AR 72716	Check		\$1,000.00
08/01/23	E BERNARD FRANKLIN 24 ALASKA ST ROXBURY MA 2119	Check	DOCTOR	\$500.00
08/01/23	SANDRA EDGERLY 119 HYSLOP RD BROOKLINE MA 2445	Check	REAL ESTATE DEVELOPER	\$1,000.00
08/01/23	PAUL EDGERLY 119 HYSLOP RD BROOKLINE MA 2445	Check	INVESTMENT ADVISOR	\$1,000.00
07/26/23	DARREN WINN 324 E 21ST ST ANDOVER KS 67002	Cash		\$100.00
07/17/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Check	CANDIDATE	\$10,000.00
07/08/23	DAVID BAUMGARTNER 5509 RIVER POINT COVE KNOXVILLE TN 37919	Check	BUSINESS OWNER	\$1,000.00
05/08/23	KANSAS AUTOMOBILE DEALERS PAC 731 S KANSAS AVE TOPEKA KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$83550.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$83550.00

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

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

SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: JOHN EPLEE

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
08/25/23	SALLY BERGER PO BOX 187 ATCHISON KS 66002	TEACHER	PAID FOR FUNDRAISING RECEPTION AND SUPPLIES	\$1,000.00
Total Itemized (over \$100) In-Kind Contributions				\$1000.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$1000.00

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

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: JOHN EPLEE

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$6.27
11/27/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement PARADE BANNERS	\$52.08
11/16/23	POOR RICHARDS 718 COMMERCIAL ATCHISON KS 66002	Printing THANK YOU CARDS	\$64.56
11/09/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement MEAL REIMBURSEMENT	\$26.04
11/06/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement MEAL REIMBURSEMENT	\$35.19
11/06/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement CAMPAIGN WORKERS	\$300.00
11/06/23	BENEDICTINE SISTERS OF MT. ST. SCHOLASTICA 801 S 8TH STREET ATCHISON KS 66002	Donation/Contrib 2023 NIGHT OF DREAMS	\$1,000.00
10/30/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement PARADE CANDY	\$132.61
09/29/23	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing BROCHURES	\$48.83

09/22/23	DIRECT EDGE CAMPAIGNS LLC 2000 GLEN ECHO RD STE 207A NASHVILLE TN 37215	Consultant CONSULTING	\$3,621.00
09/19/23	WEBCOM RESOURCES LLC PO BOX 185 ATCHISON KS 66002	Electronic/Website Advertising WEBSITE EXPENSES	\$250.00
09/17/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$1.94
09/08/23	JERRY'S AGAIN LLC 125 N 5TH STREET ATCHISON KS 66002	Fundraising Expenses VENUE AND SUPPLIES	\$556.00
09/06/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement PARADE CANDY	\$86.54
09/01/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$0.63
08/28/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement FRAME FOR TOPEKA OFFICE	\$151.18
08/28/23	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing MAIL INSERTS	\$163.49
08/22/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement POSTAGE	\$66.00
08/10/23	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing MAGNENTS	\$113.93
08/10/23	POOR RICHARDS 718 COMMERCIAL ATCHISON KS 66002	Printing THANK YOU CARDS	\$64.56
08/10/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement POSTAGE, PARADE CANDY, CAMPAIGN WORKERS	\$270.58

08/02/23	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing BROCHURES	\$141.06
07/29/23	CORNERSTONE PRINT CO 1403 MAIN ST Atchison KS 66002	Printing SHIRTS	\$151.90
07/29/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement CAMPAIGN WORKERS	\$200.00
07/27/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement PARADE CANDY	\$103.31
07/24/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement BROCHURES	\$378.39
07/24/23	DIRECT EDGE CAMPAIGNS LLC 2000 GLEN ECHO RD STE 207A NASHVILLE TN 37215	Printing PALM CARDS	\$1,600.00
07/24/23	CORNERSTONE PRINT CO 1403 MAIN ST ATCHISON KS 66002	Printing SHIRTS	\$1,645.62
07/18/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement PARADE AND MEAL EXPENSES	\$183.12
02/01/23	DELUXE CHECKS Not Available Not Available NA	Supplies CHECKS	\$22.84
Total Itemized Expenditures This Period			\$11437.67
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$11437.67

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