

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



**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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 1/1/2024 through 7/25/2024)**

1 CASH ON HAND AT BEGINNING OF PERIOD		\$72,336.73
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$65,700.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$138,036.73
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$130,025.20
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,011.53
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: **7/29/2024 8:27:00 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		
07/25/24	Armstrong Global 4528 Bourbon Rd Muscotah KS 66058	Check		\$1,000.00
07/25/24	KANSAS COMMITTEE FOR ELECTRIFICATION PO BOX 4267 TOPEKA KS 66604	Check		\$500.00
07/19/24	VISION 4 FIRST LLC 859 E 1600 RD BALDWIN CITY KS 66006	Check		\$750.00
07/18/24	KANSAS BEER WHOLESALE ASSN 100 SE 9TH STE 100 TOPEKA KS 66612	Check		\$1,000.00
07/18/24	DENNY BURGESS 6901 SW FOUNTAINDALE RD TOPEKA KS 66614	Check	RETIRED BUSINESSMAN	\$500.00
07/18/24	LENDINGAGE KANSAS 217 SE 8TH AVE TOPEKA KS 66603	Check		\$250.00
07/15/24	JONATHAN MIZE 223 S 5TH ST ATCHISON KS 66002	Credit Card	CEO	\$250.00
07/15/24	KANSAS DENTAL ASSOCIATION 5200 SW HUNTOON STREET TOPEKA KS 66604	Check		\$750.00
07/15/24	KANSAS INDEPENDENT PHARMACY 3512 SW FAIRLAWN ROAD STE 300 TOPEKA KS 66614	Check		\$500.00
07/12/24	KANSAS FARM BUREAU VOTE FBF 2627 KFB PLAZA MANHATTAN KS 66502	Check		\$1,000.00

07/12/24	KANSAS FUNERAL DIRECTORS ASSOCIATION 1200 S KANSAS AVE TOPEK KS 66612	Check		\$200.00
07/10/24	GERALD HENRY 3515 NEOSHO RD CUMMINGS KS 66016	Check	EXECUTIVE DIRECTOR	\$250.00
07/10/24	JOHN EPLEE 163 Deer Run Atchison KS 66002	Check	CANDIDATE-DOCTOR	\$25,000.00
07/08/24	JOHN EPLEE 163 Deer Run Atchison KS 66002	Check	CANDIDATE-DOCTOR	\$1,000.00
07/08/24	JOHN EPLEE 163 Deer Run Atchison KS 66002	Check	CANDIDATE-DOCTOR	\$250.00
07/08/24	JOHN EPLEE 163 Deer Run Atchison KS 66002	Check	CANDIDATE-DOCTOR	\$250.00
07/05/24	KANSAS LIVESTOCK ASSOCIATION 6031 SW 37TH ST TOPEKA KS 66614	Check		\$500.00
07/05/24	ACEC OF KANSAS 825 S KANSAS AVE SUITE 500 TOPEKA KS 66612	Check		\$1,000.00
07/04/24	ANDREW SWAFFORD 1117 N 3RD ST ATCHISON KS 66002	Check		\$100.00
07/03/24	JAMES TAYLOR 1703 ARROWHEAD DR ATCHISON KS 66002	Check		\$100.00
07/03/24	KANSAS CORRECTIONS MAINTENANCE INC 717 FOWLERSVILLE RD BERWICK PA 18603	Check		\$1,000.00
07/03/24	JOHN EPLEE 163 Deer Run Atchison KS 66002	Check	CANDIDATE-DOCTOR	\$25,000.00
07/01/24	ERIC SEXTON 313 N WALNUT CREEK DR DERBY KS 67037	Credit Card		\$50.00
07/01/24	HAROLD FRIEDEN 1219 RIVERVIEW DR ATCHISON KS 66002	Check	RETIRED OPHTHALMOLOGIST	\$500.00

07/01/24	CAROL FRIEDEN 1219 RIVERVIEW DR ATCHISON KS 66002	Check	HOMEAKER	\$250.00
07/01/24	RICHARD PORTER 3309 ROAD W7 READING KS 66868	Check	CATTLEMAN	\$1,000.00
07/01/24	MARK BRADY 15924 KING ST OVERLAND PARK KS 66221	Check	ANASTHESIOLOGIST	\$500.00
07/01/24	JAMES NEEDHAM 320 N LIBERTY TROY KS 66087	Check		\$100.00
07/01/24	KANSAS BANKERS ASSOCIATION 610 SW CORPORATE VIEW TOPEKA KS 66615	Check		\$500.00
06/26/24	ROBERT GIBBS 611 QUAIL CREEK RD PARSONS KS 67357	Credit Card	RADIOLOGIST	\$500.00
06/20/24	JAMES KELLY 309 S 5TH ST INDEPENDENCE KS 67301	Check	BANKER	\$250.00
06/01/24	ESTHER GORMLEY PO BOX 53 HIGHLAND KS 66035	Check		\$100.00
05/28/24	RICHARD PROEHL 510 PINE RIDGE RD PARSONS KS 67257	Check	BANKER	\$250.00
05/17/24	LAURA JONES 1602 N 7TH ST ATCHISON KS 66002	Check		\$25.00
05/06/24	SHERRI GROGAN 16635 LEAVENWORTH RD BASEHOR KS 66007	Credit Card		\$25.00
02/01/24	ARTHUR D SNOW JR 3616 W 122ND TERRACE LEAWOOD KS 66209	Check	DOCTOR	\$500.00
Total Itemized Receipts for Period				\$65700.00
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>\$65700.00</b>

**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** JOHN EPLEE

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
07/19/24	DIRECT EDGE CAMPAIGNS LLC 2000 GLEN ECHO RD STE 207A NASHVILLE TN 37219	Consultant MAILERS & POSTAGE	\$23,745.77
07/16/24	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing HIGHWAY SIGNS & CAR MAGNETS	\$788.60
07/15/24	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$7.72
07/11/24	THE KITCHENS GROUP 999 JUEL ST ORLANDO FL 32814	Polling	\$8,500.00
07/03/24	DIRECT EDGE CAMPAIGNS LLC 2000 GLEN ECHO RD STE 207A NASHVILLE TN 37219	Consultant MAILERS & POSTAGE	\$33,278.91
07/01/24	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$1.94
06/26/24	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$14.94
06/26/24	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement REIMBURSE EXPENSES	\$117.74
06/24/24	MEDIUM BUYING LLC 1100 DENNISON AVE UNIT B COLUMBUS OH 43201	Radio/TV	\$35,028.00
06/20/24	LEGISLATIVE ADMINISTRATIVE SERVICES	Newsletter	\$150.62

	300 SW 10TH AVE STE 551-S TOPEKA KS 66612-1504		
06/19/24	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Yard signs HIGHWAYSIGNS	\$2,363.13
06/18/24	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing LOBBYIST LETTERS	\$455.86
06/17/24	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Yard signs	\$2,906.70
06/11/24	DIRECT EDGE CAMPAIGNS LLC 2000 GLEN ECHO RD STE 207A NASHVILLE TN 37219	Consultant PALM CARDS	\$1,600.00
06/03/24	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing STICKY NOTES	\$432.73
05/30/24	CORNERSTONE PRINT CO 1403 MAIN ST ATCHISON KS 66002	Printing T SHIRTS	\$505.61
05/06/24	THE KITCHENS GROUP 999 JUEL ST ORLANDO FL 32814	Polling	\$17,000.00
05/06/24	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$1.21
05/03/24	SHARP CONNECTIONS LLC 415 NAVAJO LANE WEST LAKE QUIVERA KS 66217	Miscellaneous VOTER DATA	\$1,000.00
04/12/24	JOHN EPLEE 163 Deer Run Atchison KS 66002	Reimbursement REIMBURSE EXPENSES	\$626.72
01/25/24	LEAVENWORTH COUNTY REPUBLICAN PARTY PO BOX 524 LEAVENWORTH KS 66048	Donation/Contrib LINCOLN DINNER	\$1,000.00
01/25/24	STATE AFFAIRS INC PO BOX 780298 WICHITA KS 67278	Subscription ANNUAL SUBSCRIPTION	\$499.00

Total Itemized Expenditures This Period		\$130025.20
Total Unitemized Expenditures of \$50 or less		\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>		<b>\$130025.20</b>

Print this form or Go Back