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**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**

AMENDED

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) view/print	\$65,700.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$138,036.73
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$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) view/print	\$750.00
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: **9/16/2024 8:35:56 AM**
Signature of Candidate or Treasurer: **Patsy A Porter**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: JOHN EPLEE

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
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 Radio Buy Jun 26-Aug 6 - 32,028.00, Ad #1 3,000.00	\$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 meals,postage,card,frame,ks seal pins,parade candy	\$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	Subscription ANNUAL SUBSCRIPTION	\$499.00

WICHITA KS 67278

Total Itemized Expenditures This Period	\$130025.20
Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$130025.20

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Karina Renna [KGEC]

From: Karen Pickman <kpickman@amberwellhealth.org>
Sent: Thursday, September 26, 2024 3:51 PM
To: Karina Renna [KGEC]
Subject: Fw: Radio breakdown
Attachments: EPLEE STATION TOTALS.xlsx

EXTERNAL: This email originated from outside of the organization. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

This is in regards to the ethics issue with Representative John Eplee.
Please let him know if you have any questions.
Thank you.

Karen Pickman
Access Representative Supervisor
Amberwell Health
Phone: 913-674-2201
Fax: 913-367-7297
kpickman@amberwellhealth.org
800 Raven Hill Drive
Atchison, KS 66002
amberwellhealth.org

AMENDED



From: John Eplee <john.eplee@gmail.com>
Sent: Thursday, September 26, 2024 3:46 PM
To: Karen Pickman <kpickman@amberwellhealth.org>
Subject: Radio breakdown

CAUTION: This email originated from outside Amberwell Health's email system.
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Sent from my iPhone

STATION	GROSS TOTAL
KLWN-AM	\$2,175.00
KMAJ-AM	\$2,250.00
WIBW-AM	\$5,082.60
KAIR-FM	\$4,044.00
KESJ-AM	\$2,810.00
KFEQ-AM	\$6,390.00
KMZA-FM	\$4,044.00
KNDY-AM	\$2,511.60
KYSJ-AM	\$2,713.00

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Electronically filed on: **7/30/2024 7:44:48 AM**
Signature of Candidate or Treasurer: **Patsy A Porter**

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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
07/03/24	REED BERGER PO BOX 187 ATCHISON KS 66002	COO	LEATHER COASTERS	\$750.00
Total Itemized (over \$100) In-Kind Contributions				\$750.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$750.00

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