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Campaign Finance Receipts & Expenditures Report 10/28/2024

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 Finance Candidate Name: JOHN EPLEE

Filing Report Address: 163 DEER RUN

Address2:

City: ATCHISON Zip: 66002 County: Atchison

Home Phone: Business Phone:

Office Sought: State Senator District: 1

1 CASH ON HAND AT BEGINNING OF PERIOD		\$8,011.53
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <u>view/print</u>	\$24,600.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$32,611.53
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <u>view/print</u>	\$32,592.09
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$19.44
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <u>view/print</u>	\$0.00
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: 10/28/2024 12:26:51 PM Signature of Candidate or Treasurer: Patsy A Porter

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: JOHN EPLEE

Charles Control of the Control of th	Name and Address	Type of Payment	Occupation of	
Date	of Contributor	Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
09/19/24	John Eplee 163 Deer Run Atchison KS 66002	Check	candidate - doctor	\$500.00
09/09/24	John Eplee 163 Deer Run Atchison KS 66002	Check	candidate - doctor	\$1,000.00
08/22/24	Keith Jaloma 1017 N 5th St Atchison KS 66002	Check		\$100.00
08/08/24	Korb Maxwell II 5527 E Mission Dr Mission Hills KS 66208	Check	Attorney	\$1,000.00
08/08/24	Kristen Maxwell 5527 E Mission Dr Mission Hills KS 66208	Check	Attorney	\$1,000.00
08/08/24	Polsinelli Law Firm 900 W 48th Place Suite 900 Kansas City MO 64112	Check		\$1,000.00
08/08/24	Interhab Champion Fund 700 SW Jackson St Suite1100 Topeka KS 66603	Check		\$400.00
08/07/24	John Eplee 163 Deer Run Atchison KS 66002	Check	candidate - doctor	\$6,000.00
08/05/24	Kansas Health Care Assn 1100 SW Gage Blvd Topeka KS 66002	Check		\$500.00
07/31/24	John Eplee 163 Deer Run Atchison KS 66002	Check	candidate - doctor	\$10,000.00
07/29/24	James Hosier 2000 Lakeview Dr Atchison KS 66002	Check	retired company president	\$400.00
07/29/24	Recover-Care Healthcare 2420 Knapp St Second Floor Brooklyn NY 11235	Check		\$500.00

	Matthew Swan			
07/27/24	13872 W 58th Ter Shawnee KS 66216	Check		\$100.00
07/27/24	Edward Pugh 16705 Military Trail Rd Wamego KS 66547	Check	Attorney	\$500.00
07/27/24	Charles Gartenmayer 1110 Kearney St Atchison KS 66002	Check	athletic director	\$500.00
07/27/24	Medical Society of Sedgwick County 1102 S Hillside Wichita KS 67211	Check		\$1,000.00
07/26/24	Kenneth Schrage Not Available Not Available NA	Credit Card		\$100.00
Total Itemiz	\$24600.00			
Total Uniter	\$0.00			
Sale of Poli	\$0.00			
Total Contri	\$0.00			
TOTAL REC	\$24600.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: JOHN EPLEE

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/15/24	Exchange Bank PO Box 189 Atchison KS 66002	Miscellaneous Bank Fees	\$4.40
09/19/24	Kansas Beer Wholesalers Assn 100 SE 9th St Suite 100 Topeka KS 66612	Miscellaneous Returned excess donation	\$500.00
09/09/24	Kansas Press 4011 SW 29th St #341 Topeka KS 66614	Newspaper Ads Advertising	\$2,559.90
08/21/24	Record News 14690 Parallel Rd Basehor KS 66007	Printing Palm Cards	\$227.85
08/12/24	Direct Edge Campaigns LLC 2000 Glen Echo Rd Suite 207A NASHVILLE TN 37215	Consultant Advertising & Mailers	\$23,891.74
08/07/24	Direct Edge Campaigns LLC 2000 Glen Echo Rd Suite 207A Nashville TN 37215	Consultant Advertising	\$5,404.82
07/26/24	PayPal Not Available Not Available NA	Miscellaneous Credit Card Fees	\$3.38
Total Itemized Expenditures This Period			\$32592.09
Total Unitem	\$0 \$32592.09		
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			

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