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**Campaign Finance Receipts
& Expenditures Report**
7/30/2018

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 M Toplikar**

Filing Report Address: **507 E Spruce**

Address2:

City: **Olathe** Zip: **66061** County: **Johnson**

Home Phone: **(913) 780-5908** Business Phone:

Office Sought: **State Representative** District: **15**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,599.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,599.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$480.30
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$9,118.70
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00
<p>"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."</p>			
<p>Electronically filed on: 7/31/2018 11:52:11 AM Signature of Candidate or Treasurer: John Toplikar</p>			

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: John M Toplikar**

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/26/18	Charlotte Ohara 15712 Windsor St. Overland Park KS 66224	Check	Real Estate Investor	\$500.00
07/26/18	Mike and Jean Trausch 109 E. Apache Drive St. Marys KS 66536	Check		\$50.00
07/26/18	Mike and Linda Kirby 14568 S. Greentree Dr. Olathe KS 66061	Check		\$100.00
07/25/18	Barbara Mick 17500 W 119th St. Olathe KS 66061	Check	retired	\$200.00
07/24/18	Ks. Optometric 1266 S.W. Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/23/18	Robert Hodgdon 21405 W. 73rd Terr. Shawnee KS 66218-9357	Check	Powder	\$500.00
07/18/18	Judith Johnson 8513 Bradshaw St. Lenexa KS 66215	Check	O-ring Distributor	\$500.00
07/17/18	The Right Way P.O. Box 3653 Dublin OH 43016	Check		\$500.00
07/17/18	Timothy Brownlee, P.C. Attorney 401 W. 89th St. Kansas City MO 64114	Check		\$500.00
07/12/18	Electrical Workers Local Union #124 Voluntary 301 East 103rd St. Terr. Kansas City MO 64114	Check		\$250.00
07/12/18	Koch Industries, Inc. 4111 East 37th St. North Wichita KS 67220	Check		\$500.00
07/07/18	SM Kiegerl 2313 Post Oak Rd. Olathe KS 66061	Check	retired	\$200.00
07/06/18	Ks. Beverage Assoc. 5845 S.W.29th St. Topeka KS 66614	Check		\$250.00
07/03/18	Ks. Agri Business Council 816 S.W. Tyler Suite 100 Topeka KS 66612	Check		\$250.00
07/02/18	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00

06/29/18	Ks. Restaurant & Hospitality Assoc. 3500 N. Rock Rd. Bldg. 1300 Wichita KS 67226	Check		\$500.00
06/28/18	Timothy Golba 10101 Theden Cir. Lenexa KS 66220	Check	Realtor	\$500.00
06/27/18	Ks. Ethanol 816 S.W. Tyler Suite 100 Topeka KS 66612	Check		\$250.00
06/19/18	Ks. Chamber of Commerce 835 S.W. Topeka Blvd. Topeka KS 66612	Check		\$500.00
06/19/18	Ks. Rural Independent Telecoms P.O. Box 4799 Topeka KS 66604	Check		\$500.00
06/13/18	Michael and Elizabeth Beehler 2101 W. 114th St. Leawood KS 66211	Check	Engineer & Homemaker	\$1,000.00
05/15/18	Kimberly and Joseph Toplikar 18020 Edgerton Rd Edgerton KS 66021	Check	Engineers	\$1,000.00
04/09/18	Douglas Johnson 8513 Bradshaw St Lenexa KS 66215	Check	O-ring Distributor	\$500.00
Total Itemized Receipts for Period				\$9550.00
Total Unitemized Contributions (\$50 or less)				\$49.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9599.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/18	John or Dianne Toplikar 507 E. Spruce St. Olathe KS 66061	Postage/Shipping reimbursement	\$50.00
04/30/18	UPS Store 15954 S Mur-Len Rd Olathe KS 66062	Candidate (self) copies	\$260.55
04/09/18	Ks. Sec. of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee	\$120.00
Total Itemized Expenditures This Period			\$430.55
Total Unitemized Expenditures of \$50 or less			\$49.75
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$480.30

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