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Campaign Finance Receipts & Expenditures Report 1/10/2019

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

	T-1	
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

SI	SUMMARY (covering the period from 10/26/2018 through 12/31/2018)				
1	CASH ON HAND AT BEGINNING OF PERIOD		19600.42		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,150.00		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$21,750.42		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,736.33		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,014.09		
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00		

[&]quot;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: 1/10/2019 2:29:33 PM

Signature of Candidate or Treasurer: John M. Toplikar

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: John M Toplikar

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual	
		Cash, Check, Loan, E-funds, Other	Giving More Than \$150	Amount
12/28/18	Della Toplikar 17411 S. Ingrid Gardner KS 66030	Check		\$100.00
12/19/18	Cox Communications, Inc. 901 S. George Washington Blvd. Wichita KS 67211	Check		\$250.00
12/03/18	Kansas Health Care Assoc. 100 SW Gage Blvd. Topeka KS 66604	Check		\$250.00
11/26/18	Kansas Cable 900 S. Kansas Ave. Topeka KS 66612	Check		\$250.00
11/13/18	Blue Cross Blue Shield of Ks. 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$250.00
11/13/18	Kansas City Regional Assoc. of Realtors 11150 Overbrook Road, #100 Leawood KS 66211	Check		\$500.00
10/26/18	International Assoc. of Firefighters 4805 N. 124 Terrace Kansas City KS 66109	Check		\$300.00
10/26/18	Kansas CRNA 10437 W. 125th Terr. Overland Park KS 66213	Check	_	\$250.00
Total Itemiz	ed Receipts for Period			\$2150.00
Total Uniter	\$0			
Sale of Poli	\$0			
Total Contri	\$0			
TOTAL REC	\$2150.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John M Toplikar

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/21/18	Jerry Palmer P.O. Box 537 LaCygne KS 66040	Miscellaneous sign help	\$325.00
11/14/18	Singularis Group 6750 Antioch Road Overland Park KS 66204	Miscellaneous purchase signs, mail, and ads	\$5,074.71
11/07/18	C and S Mailing 11860 W. 91st St. Overland Park KS 66214	Miscellaneous Postage/Printing	\$522.50
11/05/18	Jerry Palmer P.O. Box 537 LaCygne KS 66040	Miscellaneous sign help	\$200.00
10/29/18	C and S Mailing 11860 W. 91st St. Overland Park KS 66214	Postage/Shipping Mail	\$4,328.87
10/26/18	Kansas Republican Party 2605 SW 21st St. Topeka KS 66604	Miscellaneous Postage	\$4,108.98
Total Itemized Expenditures This Period			\$14560.06
Total Unitemized Expenditures of \$50 or less			\$176.27
TOTAL EXP	\$14736.33		

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