

Campaign Finance Receipts & Expenditures Report 7/27/2020

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

S	UMMARY (covering the period from 1/1/2020 through 7/23/2020)		***
1	CASH ON HAND AT BEGINNING OF PERIOD		\$18,407.87
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,957.87
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,638.98
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$23,318.89
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: 7/27/2020 3:41:45 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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
07/23/20	John & Dianne Toplikar 507 E. Spruce St. Olathe KS 66061	Check	candidate/carpenter	\$2,320.00
07/22/20	Patrick Toplikar 2431 E. Manchester Springfield MO 65804	Cash		\$40.00
07/22/20	Millie Toplikar 2431 E. Manchester Springfield MO 65804	Cash		\$40.00
07/22/20	Linda and Mike Toplikar 14568 S. Greentree Drive Olathe KS 66061	Check		\$50.00
07/22/20	Joe Toplikar 18020 Edgerton Road Edgerton KS 66021	Cash		\$100.00
07/22/20	Kim Toplikar 18020 Edgerton Road Edgerton KS 66021	Cash		\$100.00
07/22/20	Erika Toplikar 18020 Edgerton Road Edgerton KS 66021	Cash		\$50.00
07/22/20	Nicole Toplikar 18020 Edgerton Road Edgerton KS 66021	Cash		\$50.00
07/21/20	RAI Services P.O Box 464 Winston-Salem NC 27102	Check		\$250.00
07/20/20	Jean & Mike Trausch 109 E. Apache Drive St. Marys KS 66536	Check		\$100.00
07/10/20	Ks. Beverage Association 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
07/09/20	Ks. Assoc. of Nurse Anesthetists 3601 Windsor Circle Emporia KS 66801	Check		\$250.00
07/09/20	AT&T 220 SE 6th Ave. Topeka KS 66603	Check		\$250.00
07/01/20	The Kansas. Realtors 3644 SW Burlingame Road Topeka KS 66611	Check		\$500.00

07/01/20	Ks. Farm Bureau FBF Fund 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
07/01/20	Ks. Society of CPA's 114 SW 8th Ave. Topeka KS 66603	Check		\$200.00
06/30/20	GKC Bldg. & Construction Trades Council 400 S. Main Independence KS 64050	Check		\$250.00
06/30/20	Atmos Energy Corp. 5430 LBJ Freeway #160 Dallas TX 75240	Check		\$250.00
06/29/20	Ks. Livestock Association 6031 SW 37th St. Topeka KS 66614	Check		\$500.00
06/25/20	Koch Industries 4111 E. 37th St. North Wichita KS 67220	Check		\$500.00
06/17/20	Ks. Agri Business Council 816 SW Tyler #100 Topeka KS 66612	Check		\$250.00
06/11/20	The Onyx Collection P.O. Box 37 Belvue KS 66407	Check		\$500.00
06/11/20	Traditional Trucking P.O Box 37 Belvue KS 66407	Check		\$500.00
06/10/20	Francis & Shannon Awerkamp 807 W. Linn St. St. Marys KS 66536	Check	bath fixtures	\$1,000.00
06/10/20	Robert & Inger Awerkamp 812 W. Locust St. St. Marys KS 66586	Check	bath fixtures	\$1,000.00
Total Itemi	\$9550.00			
Total Unite	\$0			
Sale of Poli	\$0			
Total Contr		\$0		
TOTAL RE	\$9550.00			

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John M Toplikar

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
07/23/20	UPS Store Not Available Not Available NA	Miscellaneous copies	\$324.77	
07/13/20	UPS Store Not Available Not Available NA	Miscellaneous copies	\$164.03	
07/02/20	John & Dianne Toplikar 507 E. Spruce St. Olathe KS 66061	Reimbursement copies	\$156.69	
06/01/20	The Singularis Group 11635 W. 83rd Terrace Lenexa KS 66214	Miscellaneous Mailing	\$2,872.78	
01/20/20	Ks. Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee	\$120.00	
01/13/20	Downtown Diner 409 E. Santa Fe Olathe KS 66061	Fundraising Expenses	\$125.00	
01/07/20	The Singularis Group 11635 W. 83rd Terrace Lenexa KS 66214	Miscellaneous Mailing	\$875.71	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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