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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2021

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 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$21,249.90
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,550.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$23,799.90
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$26,357.88
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	(\$2,557.98)
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	4000.00

"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: **1/11/2021 12:01:01 AM**  
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 Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/08/20	Dianne Toplikar 507 E. Spruce St. Olathe KS 66061	Check	historic site guide	\$300.00
12/02/20	Comcast Financial Agency Corp. 1701 JFK Blvd. Philadelphia PA 19103	Check		\$250.00
11/19/20	Kansas Cable 900 S. Kansas Ave. #300 Topeka KS 66612	Check		\$250.00
10/26/20	Caterpillar Employees 100 N.E. Adams St. Peoria IL 61629	Check		\$500.00
10/26/20	Ks. Optometric 1266 S.W. Topeka Blvd. Topeka KS 66612	Check		\$250.00
10/25/20	KC Regional Assoc. of Realtors 11150 Overbrook Road #100 Leawood KS 66211	Check		\$500.00
10/23/20	HuckPAC P.O. Box 25204 Little Rock AR 72221	Check		\$500.00
Total Itemized Receipts for Period				\$2550.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2550.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS****Candidate:** John M Toplikar

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/08/20	Dianne or John Toplikar 507 E. Spruce St. Olathe KS 66061	Reimbursement partial repayment of loan of 12-26-19	\$3,500.00
11/12/20	Jerry Palmer 21 Mystic Ln Linn Valley KS 66040	Miscellaneous sign help	\$500.00
11/09/20	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Electronic/Website Advertising	\$1,675.00
11/01/20	Jerry Palmer 21 Mystic Ln Linn Valley KS 66040	Miscellaneous sign construction	\$500.00
10/31/20	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Miscellaneous signs	\$1,430.29
10/31/20	Singularis Group PO Box 9265 Shawnee Mission KS 66201	Miscellaneous signs	\$1,267.72
10/26/20	Ks. Republican Party 800 SW Jackson St., Suite 1300 Topeka KS 66612	Miscellaneous	\$2,754.91
10/26/20	Ks, Republican Party 800 SW Jackson St., Suite 1300 Topeka KS 66612	Miscellaneous	\$2,754.91
10/23/20	Ks. Republican Party 800 SW Jackson St., Suite 1300 Topeka KS 66612	Miscellaneous	\$2,132.50
10/23/20	C and S Mailing 11860 W. 91st St. Overland Park KS 66214	Miscellaneous printing, postage	\$1,527.77
10/23/20	C and S 11860 W. 91st St. Overland Park KS 66214	Miscellaneous printing, postage	\$3,392.53

10/23/20	C and S Mailing 11860 W. 91st St. Overland Park KS 66214	Miscellaneous printing, postage	\$3,827.59
10/13/20	C and S Mailing 11860 W. 91st St. Overland Park KS 66214	Miscellaneous printing, postage	\$1,094.66
Total Itemized Expenditures This Period			\$26357.88
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$26357.88</b>

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate:** John M Toplikar

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/08/20	Dianne or John Toplikar 507 E. Spruce St. Olathe KS 66061	Contribution of 7500.00 on 12-26-19 changed to loan. Partial repayment of 3500.00	\$4,000.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$4,000.00</b>

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