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**Campaign Finance Receipts
& Expenditures Report
1/10/2022**

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 Candidate Name: **John M Toplikar**
Finance Address: **507 E Spruce**
Filing Report 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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$2,541.45
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,525.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,066.45
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,496.87
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,569.58
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	4300.00

"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: **1/10/2022 11:30:41 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 Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/16/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pkwy Ste 300 Leawood KS 66211	Check		\$100.00
12/14/21	Centene Management Co, LLC Centene Corporation St. Louis MO 63105	Check		\$500.00
12/10/21	CVS Health 1 CVS Drive Woonsocket RI 2895	Check		\$250.00
11/17/21	American Property Casualty Insurance Assoc. Pol. Acct. 8700 W. Bryn Mawr Avenue Ste. 1200S Chicago IL 60631	Check		\$250.00
11/17/21	Kansas Ophthalmologists 10 W. Phillip Road, Suite 120 Vernon Hills IL 60061	Check		\$250.00
11/15/21	Ks. Beverage Assoc. 5845 SW 29th St. Topeka KS 66614	Check		\$250.00
11/15/21	RAI Services Co. P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
11/15/21	The Beneficient Company Group USA LLC 325 N. St. Paul St. Suite 4850 Dallas TX 75201	Check		\$350.00
11/10/21	Ks. Automobile Dealers 731 S. Kansas Ave. Topeka KS 66603	Check		\$250.00
11/10/21	Ks. American Family Insurance 6000 American Pkwy. Madison WI 53783	Check		\$250.00

11/09/21	LoanMax 3440 Preston Ridge Rd. Alpharetta GA 30005	Check		\$500.00
11/09/21	Shawnee Tribe Programs Acct. P.O. Box 1447 Shawnee OK 74802	Check		\$250.00
10/28/21	BNSF Railway Co. 2500 Lou Menk Drive, AOB-2 Fort Worth TX 76131	Check		\$500.00
10/22/21	Kansas Insurance P.O. Box 55 Topeka KS 66601	Check		\$200.00
10/14/21	HCA Ks. Good Government Fund 550 North Hillside St. Wichita KS 67214	Check		\$250.00
10/14/21	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
10/08/21	Ks. Rural Independent Telecoms P.O.Box 4799 Topeka KS 66604	Check		\$250.00
10/06/21	Curo Management, LLC. 3527 North Ridge Rd. Wichita KS 67205	Check		\$500.00
09/13/21	CUPAC of Kansas 901 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
09/02/21	Ks. State Farm Insurance Agents & Employees 825 S. Kansas Ave. Ste. 500 Topeka KS 66612	Check		\$250.00
09/01/21	Tyson P.O. Box 2020 Springdale AR 72765	Check		\$250.00
08/18/21	Altria Client Services LLC P.O. Box 85088 Richmond VA 23285	Check		\$250.00
08/14/21	Delta Dental of Ks. P.O. Box 789769 Wichita KS 67278	Check		\$500.00
07/22/21	AT&T 220 SE 6th Ave, Room 216 Topeka KS 66603	Check		\$125.00
07/01/21	Comcast Financial Agency	Check		\$250.00

Corp 1701 JFK Blvd. Philadelphia PA 19103			
Total Itemized Receipts for Period			\$7525.00
Total Unitemized Contributions (\$50 or less)			\$0
Sale of Political Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0
TOTAL RECEIPTS THIS PERIOD			\$7525.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: John M Toplikar

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/20/21	Singularis P.O. Box 9265 Shawnee Mission KS 66201	Electronic/Website Advertising	\$320.00
11/19/21	Republican House Campaign Committee P.O. Box 2632 Topeka KS 66601	Donation/Contrib	\$500.00
09/07/21	Singularis P.O. Box 9265 Shawnee Mission KS 66201	Printing Mailing	\$676.87
Total Itemized Expenditures This Period			\$1496.87
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1496.87

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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
12/31/21	Dianne Toplikar 507 E. Spruce St. Olathe KS 66061	Contribution of 12/08/20 changed to a loan payable	\$300.00
12/08/20	Dianne or John Toplikar 507 E. Spruce St. Olathe KS 66061	Loan payable	\$4,000.00
TOTAL OTHER TRANSACTIONS			\$4,300.00

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