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Campaign Finance Receipts & Expenditures Report

July 28 2014

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

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: County: **Johnson**

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

Office Sought: **Insurance Commissioner** District:

SUMMARY (covering the period from January 01 2014 through July 24 2014)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,335.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,335.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$9,531.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$804.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$692.01
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$492.01

"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: **7/28/2014 1:40:54 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, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
06/14/14	Kirk and Nancy Cross 8909 W. 160th St. Overland Park KS 66085	Check		\$50.00
06/14/14	Frances Wood 3342 SW Chelsea Cir. Topeka KS 66614	Check		\$50.00
06/16/14	Patrick O'Shaughnessy 301 S. Market St. Wichita KS 67202	Check		\$100.00
06/16/14	Patricia Tierney 11021 W. 122 Terr. Overland Park KS 66213	Check		\$50.00
06/16/14	Larry and Peggy O'Malley 2520 N. 8th St. Independence KS 67301	Check		\$25.00
06/17/14	Dan and Leslie Pope 5312 W. 100th St. Overland Park KS 66207	Check		\$75.00
06/18/14	Mary Jean Linnebur 1624 N. Meridan Ave. Wichita KS 67203	Check	Retired Retired	\$1,000.00
06/18/14	Philip and Jean Terry 12001 W. 99th St. Lenexa KS 66215	Check		\$50.00
06/18/14	Raymond Stevens 1329 N. Iroquois Rd. Wichita KS 67203	Check		\$35.00
06/16/14	Louis Rasmussen 10111 Howe Dr. Leawood KS 66206	Check		\$100.00
06/21/14	C. Steven and Andrea Joy Rose 906 SW Glendale Dr. Topeka KS 66606	Check		\$25.00
06/21/14		Check		\$100.00

	M. Joyce and Charles Cookson 2300 N. Tyler Rd., Apt. 215 Wichita KS 67205			
06/23/14	Martha Rohlman 5218 SW 80 Ave. Kingman KS 67068	Check		\$25.00
06/23/14	Anthony and Susan Racchini 15303 SW Queens Lace Rd. Rose Hill KS 67133	Check		\$50.00
06/25/14	Robert and Mary Awerkamp P.O. Box 37 Belvue KS 66407	Check	Owner countertops and cabinets	\$1,000.00
06/27/14	Donna Shoop 528 N. Curtis St. Olathe KS 66061	Check		\$50.00
06/27/14	Rita Shepard 405 S. Montclair Olathe KS 66061	Check		\$50.00
06/27/14	John Mertes 135 N. Armour St. Wichita KS 67206	Check		\$50.00
07/01/14	Ed and Terri Trudeau 10743 Oakmont St. Overland Park KS 66210	Cash		\$20.00
07/05/14	Mary Brown 7373 E. 29th St. N. #V208 Wichita KS 67226	Check		\$25.00
07/08/14	Burns & McDonnell Credit Union 9400 Ward Parkway Kansas City MO 64114	Check	Engineer engineering firm	\$500.00
07/09/14	Mary Ellen Trausch 29045 W. 223rd St. Spring Hill KS 66083	Check		\$20.00
07/11/14	John and Patricia Menghini 12715 Melrose St. Overland Park KS 66213	Check	Owner home building	\$500.00
07/14/14	Mary Dobbins 28046 W. 88th Cir. De Soto KS 66018	Check		\$50.00
07/15/14	William Peyton 9228 E. State Road 42 Spivey KS 67142	Check		\$40.00
07/21/14		Check		\$25.00

	Mary Brown 7373 E. 29th St. N. #V208 Wichita KS 67226			
05/21/14	Douglas Johnson 8513 Bradshaw St. Lenexa KS 66215	Check	Owner o-ring supplier	\$400.00
03/25/14	Steven and R. Amber Klika 12701 Kessler St. Overland Park KS 66213	Check		\$150.00
07/14/14	Douglas Johnson 8513 Bradshaw St. Lenexa KS 66215	Check	Owner o-ring supplier	\$600.00
07/14/14	Della Toplikar 17411 S. Ingrid Gardner KS 66030	Check		\$100.00
07/11/14	Timothy Golba 10101 Theden Cir. Lenexa KS 66220	Check	Line worker Coca-Cola	\$500.00
07/14/14	Adam and Amy O'Hara 8606 Hallet St. Lenexa KS 66215	Check	CPA o-ring supplier	\$250.00
05/23/14	John Toplikar 507 E. Spruce Olathe KS 66061	Loan	Candidate Candidate	\$740.00
05/23/14	John Toplikar 507 E. Spruce Olathe KS 66061	Loan	Candidate Candidate	\$80.00
07/14/14	John Toplikar 507 E. Spruce Olathe KS 66061	Loan	Candidate Candidate	\$2,700.00
07/18/14	John Toplikar 507 E. Spruce Olathe KS 66061	Loan	Candidate Candidate	\$100.00
07/23/14	Manuel and Lois Baraban 13144 Birch Overland Park KS 66209	Check		\$150.00
06/30/14	This check refunded after inadvertently deposited--State Farm Agents & Employees 825 S. Kansas Ave, Ste. 500 Topeka KS 66612	Check		\$500.00
Total Itemized Receipts for Period				\$10335.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				

	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$10335.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: John M Toplikar

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/15/14	Douglas Johnson 8513 Bradshaw Lenexa KS 66215	Owner o-ring supplier	voter data	\$200.00
06/30/14	John Toplikar 507 E Spruce St Olathe KS 66061	Candidate Candidate	stamps	\$245.00
06/21/14	John Toplikar 507 E Spruce St olathe KS 66061	Candidate Candidate	fliers	\$19.50
06/08/14	John Toplikar 507 E Spruce St Olathe KS 66061	Candidate Candidate	paper for letters	\$7.57
07/07/14	John Toplikar 507 E Spruce St olathe KS 66061		copies	\$7.50
07/19/14	John Toplikar 507 E. Spruce Olathe KS 66061		stamps	\$44.10
07/28/14	John Toplikar 507 E. Spruce Olathe KS 66061		labels, paper, envelopes	\$66.69
07/21/14	John Toplikar 507 E. Spruce Olathe KS 66061		stamps	\$49.00
07/23/14	John Toplikar 507 E. Spruce Olathe KS 66061		stamps	\$24.50
07/19/14	John Toplikar 507 E. Spruce Olathe KS 66061		copies	\$28.15
Total Itemized (over \$100) In-Kind Contributions				\$692.01
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$692.01

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/16/14	C & S Mailing Resources 15257 S. Keeler Olathe KS 66061	Printing Mailing and Postage	\$7,665.00
05/22/14	Ks. Secretary of State 1st floor Memorial Hall Bldg. Topeka KS 66612	Filing Fee	\$1,360.00
07/23/14	State Farm Agents & Employees 825 S. Kansas Ave, Ste. 500 Topeka KS 66612	Refund	\$500.00
07/16/14	Bank Midwest 15970 S. Bradley Olathe KS 66062	Miscellaneous check charge	\$6.00
Total Itemized Expenditures This Period			\$9531.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$9531.00

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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
06/30/14	John Toplikar 507 E Spruce St Olathe KS 66061	in kind change to loan payable-- see Sched. B	\$245.00
06/21/14	John Toplikar 507 E. Spruce Olathe KS 66061	in kind change to loan payable-- see Sched. B	\$19.50
06/08/14	John Toplikar 507 E. Spruce Olathe KS 66061	in kind change to loan payable-- see Sched. B	\$7.57
07/07/14	John Toplikar 507 E Spruce St Olathe KS 66061	in kind change to loan payable-- see Sched. B	\$7.50
07/19/14	John Toplikar 507 E Spruce St Olathe KS 66061	in kind change to loan payable-- see Sched. B	\$44.10
05/28/14	John Toplikar 507 E. Spruce Olathe KS 66061	in kind change to loan payable-- see Sched. B	\$66.69
07/21/14	John Toplikar 507 E. Spruce Olathe KS 66061	in kind change to loan payable-- see Sched. B	\$49.00
07/23/14	John Toplikar 507 E. Spruce Olathe KS 66061	in kind change to loan payable-- see Sched. B	\$24.50
07/19/14	John Toplikar 507 E. Spruce Olathe KS 66061	in kind change to loan payable-- see Sched. B	\$28.15
TOTAL OTHER TRANSACTIONS			\$492.01

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