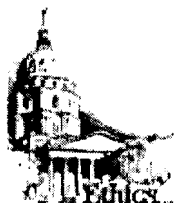


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## Campaign Finance Receipts & Expenditures Report

October 27 2014

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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 July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$913.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,400.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,313.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,304.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8.78
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$24.67
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$3,958.76

"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: **11/10/2015 12:21:28 PM**

Signature of Candidate or Treasurer: **John M. Toplikar**

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**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: John M Toplikar

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
07/26/14	John Toplikar 507 E. Spruce Olathe KS 66061		copies	\$24.67
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$24.67
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0.00
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$24.67

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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 and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	loan payable	\$245.00
06/21/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	loan payable	\$19.50
06/08/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	loan payable	\$7.57
07/19/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	44.10 loan payable--paid	\$0.00
07/07/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	7.50 loan payable--paid	\$0.00
05/28/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	66.69 loan payable	\$66.69
07/21/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	49.00 loan payable--paid	\$0.00
07/23/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	24.50 loan payable--paid	\$0.00
07/19/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	28.15 loan payable--paid	\$0.00
08/01/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	636.78 loan payable--paid	\$0.00
05/23/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	loan payable	\$740.00
05/23/14		loan payable	\$80.00

	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061		
07/14/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	loan payable	\$2,700.00
07/18/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	loan payable	\$100.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$3,958.76</b>

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[Print this form](#) or [Go Back](#)**Campaign Finance Receipts  
& Expenditures Report**  
**October 27 2014**Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://www.kansas.gov/ethics)Check only if appropriate ☒ Amended Filing ☐ Termination ReportCampaign 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:**AMENDED**

SUMMARY (covering the period from July 25 2014 through October 23 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$913.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,400.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$3,313.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$3,304.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8.78
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$661.45
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$338.76
"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: <b>10/28/2014 2:15:27 PM</b>			
Signature of Candidate or Treasurer: <b>John M. Toplikar</b>			

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[Print](#) this form or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: John M Toplikar

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/28/14	Rosemary Maher 11500 Bradshaw Overland Park KS 66210	Check	teacher high school	\$500.00
07/28/14	Jim Maher 11500 Bradshaw Overland Park KS 66210	Check	retired investments	\$500.00
07/29/14	Robert Hodgdon 21405 W. 73rd Terrace Shawnee KS 66218	Check	gunpowder ammunition	\$1,300.00
07/24/14	Carlos Mayans 1842 N. Valleyview St. Wichita, KS 67212	Check		\$100.00
Total Itemized Receipts for Period				\$2400.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2400.00</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: John M Toplikar

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation And Industry of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
07/26/14	John Toplikar 507 E. Spruce Olathe KS 66061		copies	\$24.67
07/31/14	John Toplikar 507 E Spruce St. Olathe KS 66061	candidate government	phone calls	\$636.78
<b>Total Itemized (over \$100) In-Kind Contributions</b>				<b>\$661.45</b>
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				<b>\$0.00</b>
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$661.45</b>

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[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
08/12/14	Sandweiss Koster 1251 NW Briarcliff Pkwy. #200 Kansas City MO 64116	Miscellaneous internet ads	\$1,210.00
07/30/14	C & S Mailing Resources 15257 S. Keeler St. Olathe KS 66062	Postage/Shipping and printing	\$627.74
08/09/14	C & S Mailing Services 15257 S. Keeler St. Olathe KS 66062	Postage/Shipping and printing	\$664.45
08/01/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	Reimbursement partial loans payment	\$790.03
Total Itemized Expenditures This Period			\$3292.22
Total Unitemized Expenditures of \$50 or less			\$12.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3304.22

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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 and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	loan payable	\$245.00
06/21/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	loan payable	\$19.50
06/08/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	loan payable	\$7.57
07/19/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	44.10 loan payable--paid	\$0.00
07/07/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	7.50 loan payable--paid	\$0.00
05/28/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	66.69 loan payable	\$66.69
07/21/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	49.00 loan payable--paid	\$0.00
07/23/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	24.50 loan payable--paid	\$0.00
07/19/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	28.15 loan payable--paid	\$0.00
08/01/14	John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061	636.78 in-kind changed to loan payable--paid	\$0.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$338.76</b>

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