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**Campaign Finance Receipts
& Expenditures Report**
January 10 2015

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 October 24 2014 through December 31 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8.78
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$50.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$58.78
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$0.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$58.78
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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: **1/11/2015 12:40:55 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 And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/27/14	Joseph Stephens unknown not on check Sabetha KS 66534	Check		\$50.00
Total Itemized Receipts for Period				\$50.00
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				\$50.00

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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 Olathe KS 66061	loan payable	\$245.00
06/21/14	John Toplikar 507 E Spruce Olathe KS 66061	loan payable	\$19.50
06/08/14	John Toplikar 507 E Spruce Olathe KS 66061	loan payable	\$7.57
07/07/14	John Toplikar 507 E Spruce Olathe KS 66061	loan payable	\$7.50
07/19/14	John Toplikar 507 E Spruce Olathe KS 66061	loan payable	\$44.10
05/28/14	John Toplikar 507 E Spruce Olathe KS 66061	loan payable	\$66.69
07/21/14	John Toplikar 507 E Spruce Olathe KS 66061	loan payable	\$49.00
07/23/14	John Toplikar 507 E Spruce Olathe KS 66061	loan payable	\$24.50
07/19/14	John Toplikar 507 E Spruce Olathe KS 66061	loan payable	\$28.15
TOTAL OTHER TRANSACTIONS			\$492.01

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