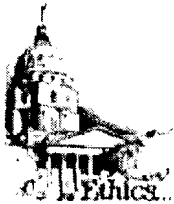


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Campaign Finance Receipts & Expenditures Report

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 \$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 12:42:35 PM**

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

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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 |
| 05/28/14 | John Toplikar 507 E Spruce Olathe KS 66061 | loan payable | \$66.69 |
| 05/23/14 | John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061 | loan payable | \$740.00 |
| 05/23/14 | John and Dianne Toplikar 507 E Spruce St. Olathe KS 66061 | loan payable | \$80.00 |
| 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 |
| TOTAL OTHER TRANSACTIONS | | | \$3,958.76 |

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