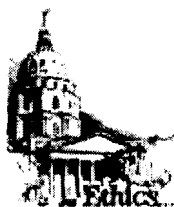


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Campaign Finance Receipts & Expenditures Report

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: **Ron Highland**

Filing Report Address: **27487 Wells Creek Road**

Address2:

City: **Wamego** Zip: County: **Wabaunsee**

Home Phone: **(785) 456-9799** Business Phone: **(785) 456-9799**

Office Sought: **State Representative** District: **51**

SUMMARY (covering the period from January 01 2014 through July 24 2014)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,659.80
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,050.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,709.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,661.10
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,048.70
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$2,414.30
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$7,125.35
<p>"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."</p>			
<p>Electronically filed on: 7/28/2014 7:31:43 AM Signature of Candidate or Treasurer: Margieanne Bosse</p>			

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
02/07/14	Gerald Lichtenhan 722 Lincoln Street Wamego KS 66547	Check		\$100.00
06/20/14	Community Bankers Association 1414 SW Ashworth Place, Ste. 200 Topeka KS 66604	Check		\$100.00
07/25/14	The Kansas Realtors PAC 3644 SW Burlingame Road Topeka KS 66611	Check		\$500.00
07/05/14	Kansas Electrical Coop P.O. Box 4877 Topeka KS 66604	Check		\$100.00
07/05/14	Kansas Medical Society PAC 623 SW 10th Avenue Topeka KS 66612	Check		\$500.00
07/10/14	Kansas Contractors Association P.O. Box 5061 Topeka KS 66605	Check		\$100.00
07/12/14	Kansas Optometric PAC 1266 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
07/21/14	John O. Farmer IV Rev Trust 3600 US Hwy 281 Russell KS 67665	Check		\$100.00
07/23/14	Richard D. Smith Rev Trust P.O. Box 781775 Wichita KS 67278	Check		\$100.00
07/23/14	Steve M. Dillard 9211 Lakepoint Drive Wichita KS 67226	Check		\$100.00
07/24/14	Bear Petroleum LLC P.O. Box 438 Havsville KS 67060	Check		\$100.00

Total Itemized Receipts for Period	\$2050.00
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	\$2050.00

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

Candidate: Ron Highland

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	Kansas Chamber of Commerce 835 SW Topeka Blvd. Topeka KS 66612		Voter Data	\$200.00
07/24/14	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Representative Kansas Legislature	Mileage for January through Primary	\$2,214.30
Total Itemized (over \$100) In-Kind Contributions				\$2414.30
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$2414.30

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ron Highland

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/02/14	OfficeMax 2109 S.W. Fairlawn Plaza Topeka KS 66614	Supplies	\$14.78
01/21/14	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Cell Phone	\$122.99
01/21/14	KLEAR Inc. 900 S. Kansas Ave., Suite 402 P.O. Box 1366 Topeka IN 66601	Consultant	\$300.00
01/23/14	Hawver News 3823 SW Woodvalley Dr. Topeka KS 66610	Newsletter	\$200.00
01/24/14	Wamego Post Office 807 5th Street Wamego KS 66547	Postage/Shipping	\$184.00
01/23/14	Kansas GOP 2605 SW 21st Street P.O. Box 4157 Topeka KS 66604	Meeting/Travel	\$40.00
01/26/14	Kansas GOP 2605 SW 21st Street P.O. Box 4157 Topeka KS 66604	Meeting/Travel	\$80.00
01/26/14	Hays House 112 W. Main Council Grove KS 66846	Meeting/Travel	\$38.42
02/17/14	Kansas Secretary of State Memorial Hall, 1st Floor 120 SW 10th Avenue Topeka KS 66612	Filing Fee	\$105.00
02/20/14			\$52.37

	Brian Brunkow 1412 NW Central Avenue Topeka KS 66608	Reimbursement Meals for Legislative Pages	
02/23/14	Pottawatomie County Republican Party 311 W. Alma Street St. Marys KS 66536	Donation/Contrib	\$50.00
02/27/14	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Cell Phone	\$122.96
03/13/14	Topeka Fellowship Inc. P.O. Box 4475 Topeka KS 66604	Meeting/Travel Kansas Prayer Breakfast	\$36.00
03/13/14	Rossville Community Foundation 438 Main Street P.O. Box 337 Rossville KS 66533	Meeting/Travel	\$75.00
03/21/14	Legislative Spouses 1111 E. Boundary Road Pretty Prairie KS 67570	Meeting/Travel Assistant Recognition	\$36.00
03/24/14	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Cell Phone	\$122.77
03/29/14	Early Edition 3210 Kimball Ave. Manhattan KS 66503	Meeting/Travel	\$38.95
04/01/14	Special Olympics of Kansas 5280 Fox Ridge Lane Mission KS 66202	Donation/Contrib	\$25.00
04/01/14	LongHorn 1915 Wanamaker Rd. Topeka KS 66604	Meeting/Travel	\$36.07
04/16/14	Manhattan Area Chamber of Commerce 501 Poyntz Ave. Manhattan KS 66502	Meeting/Travel	\$170.00
05/05/14			\$122.80

	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Cell Phone	
05/12/14	Capitol Commission 2600 Fairview Road Raleigh NC 27608	Donation/Contrib	\$100.00
05/27/14	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Cell Phone	\$122.80
06/10/14	McFarlands 4133 SW Gage Center Dr. Topeka KS 66604	Meeting/Travel	\$23.76
06/18/14	Hays House 112 W. Main Council Grove KS 66846	Meeting/Travel	\$35.75
06/23/14	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Cell Phone	\$122.76
06/16/14	Hilton 2201 North Stemmons Freeway Dallas TX 75207	Meeting/Travel ALEC Conference	\$207.47
07/01/14	Copies 4 Less 2028 Tuttle Creek Blvd Manhattan KS 66502	Printing	\$53.33
07/01/14	Menards 515 McCall Road Manhattan KS 66502	Supplies Parade Banners & Flags	\$46.56
07/09/14	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Tolls & Parking Fees	\$26.05
07/09/14	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Meeting/Travel Out of Pocket	\$71.87
07/12/14			\$17.84

	Walmart 101 Bluemont Ave. Manhattan KS 66502	Supplies Parade Candy	
07/16/14	Virgil Weigel 1900 SW Briarwood Dr. Topeka KS 66611	Meeting/Travel Meeting Room for Shawnee Delegation	\$12.00
07/21/14	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement July Phone	\$122.72
07/24/14	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement 2012 Campaign Expenses	\$1,725.08
Total Itemized Expenditures This Period			\$4661.10
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4661.10

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Ron Highland

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/24/14	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Campaign Loan	\$7,125.35
TOTAL OTHER TRANSACTIONS			\$7,125.35

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