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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

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: **66547** County: **Wabaunsee**

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

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

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)		
1	CASH ON HAND AT BEGINNING OF PERIOD	12271.66
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$18,521.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$12,000.24
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$6,521.42
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"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: 1/10/2020 4:36:12 PM
Signature of Candidate or Treasurer: **Linda Highland**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Ron Highland

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
12/30/19	Enterprise Holdings, Inc. PAC 600 Corporate Park Drive St. Louis MO 63105	Check		\$250.00
12/23/19	HSLF of Kansas PAC 11460 Tomahawk Creek Parkway, Suite 300 Leawood KS 66211	Check		\$200.00
12/20/19	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
12/20/19	Kansas CRNA PAC 2866 N. Wilderness CT Wichita KS 67226	Check		\$300.00
12/19/19	Phil Ruffin P.O. Box 17087 Wichita KS 67127	Check	Business Owner	\$500.00
12/16/19	Kansas Livestock Association PAC 6031 SW 37th Street Topeka KS 66614	Check		\$250.00
12/13/19	ONEOK Employees PAC P.O. Box 871 Tulsa OK 74102	Check		\$300.00
12/10/19	Kansas Rural Independent Telecoms PAC P.O. Box 4799 Topeka KS 66604	Check		\$250.00
12/10/19	Monsanto Company 800 North Lindbergh St. Louis MO 63167	Check		\$500.00
12/04/19	Kansas Cooperative Council POBox 1747 Hutchinson KS 67504	Check		\$250.00
12/04/19	One Gas, Inc. PAC 15 East Fifth Street Tulsa OK 74103	Check		\$250.00
11/29/19	Kansas Automobile Dealers PAC 731 South Kansas Ave. Topeka KS 66603	Check		\$200.00
11/29/19	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/25/19	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$100.00
11/23/19		Check		\$500.00

	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612			
11/16/19	Kansas Electric Power Cooperative, Inc. P.O. Box 4877 Topeka KS 66604	Check		\$100.00
11/08/19	PCMA GAS PAC P O Box 678 Topeka KS 66603	Check		\$300.00
10/11/19	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$250.00
10/11/19	Cox Communications 901 S. George Washington Blvd. CCI Kansas Wichita KS 67211	Check		\$250.00
08/15/19	Walmart 702 SW 8th Street Bentonville AR 72716	Check		\$500.00
07/30/19	Wamego Telecommunications Company 1001 Lincoln Avenue Wamego KS 66547	Check		\$500.00
Total Itemized Receipts for Period				\$6250.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6250.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ron Highland

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Printing	\$288.02
12/20/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Supplies--Paper & Etc.	\$102.12
12/18/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Republican Contributions and State Meetings	\$507.13
12/18/19	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$130.67
12/18/19	The Wamego Times 416 Lincoln Ave Wamego KS 66547	Subscription	\$36.66
12/18/19	Wamego Area Chamber of Commerce 529 Lincoln Street Wamego KS 66547	Donation/Contrib Membership	\$85.00
12/18/19	Hawver's Capitol Report 3823 SW Wood Valley Drive Topeka KS 66610	Newsletter	\$180.00
12/17/19	USPS 807 5TH Street Wamego KS 66547	Postage/Shipping	\$88.00
12/13/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Constituent Events	\$433.30
12/01/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Water Conf. State Fair, Refinery Meeting	\$237.87
11/21/19	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$130.67
11/18/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement ALEC Meeting	\$1,700.71

11/10/19	Eisenhower Foundation 200 NE Fourth Street Abilene KS 67410	Donation/Contrib	\$100.00
10/21/19	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$130.67
10/07/19	State of Kansas Legislative Services 300 SW 10th Street Topeka KS 66612	Reimbursement Meeting Registration	\$150.00
09/20/19	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$130.64
09/05/19	Justin Corbet Foundation 10351 SW 61st Street Topeka KS 66610	Donation/Contrib	\$100.00
09/05/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Parade Candy and Supplies	\$195.79
09/05/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Meeting Expenses, Tax, Agri Business, Water	\$305.05
09/05/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Contb. to Caring Neighbors, F H Jr Shooters, & NRA	\$130.00
09/05/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Computer Supplies	\$348.76
09/03/19	Wallstreet Journal 1211 Avenue of the Americas New York NY 10036	Subscription	\$467.88
08/23/19	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$130.64
08/08/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Ag Committee Staff Dinner	\$76.36
08/08/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Turnpike Fees	\$17.25
08/08/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Campaign Event	\$298.55

08/07/19	Anne Marie Sweden 33076 Convent Rd. Paxico KS 66526	Electronics/Computers Web Site	\$120.00
08/01/19	Kansas Water Congress 212 SW 8th Avenue, Suite 201 Topeka KS 66603	Meeting/Travel Registration	\$75.00
07/26/19	Yahoo 701 First Avenue Sunnyvale CA 94089	Electronics/Computers Website	\$119.88
07/25/19	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$128.72
07/17/19	Sunflower State Journal 8422 Madison Avenue Kansas City MO 64114	Subscription	\$160.00
07/13/19	Legislative Administrative Services 300 SW 10th Avenue STE 551-S Topeka KS 66612	Printing Summary of Legislation	\$15.00
07/11/19	Wabaunsee County Republicans PO Box 297 Alma KS 66401	Donation/Contrib	\$100.00
07/07/19	Lyon County Republicans 2211 Birch Road Emporia KS 66801	Donation/Contrib	\$100.00
06/25/19	Youth Entrepreneurs 4111 E. 37th Street North, Suite D101 Wichita KS 67220	Donation/Contrib	\$50.00
06/25/19	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Miscellaneous Membership	\$51.00
06/25/19	Wamego Area Chamber of Commerce 529 Lincoln Street Wamego KS 66547	Donation/Contrib Membership	\$85.00
06/25/19	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$127.22
05/17/19	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$127.22
05/01/19	Special Olympics of Kansas 5280 Fox Ridge Lane Mission KS 66202	Donation/Contrib	\$100.00

04/22/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Travel and Meeting Expenses	\$550.15
04/22/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Meetings with Volunteers, Coordinate Tours	\$428.15
04/22/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Republican State Convention	\$258.56
04/22/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Drop Box	\$495.00
04/22/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Tolls and Parking	\$29.50
04/22/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Office Supplies	\$238.81
04/22/19	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$127.22
04/22/19	Don Brent Photography 1820 NW Fredith Lane Topeka KS 66618	Miscellaneous Photos	\$189.00
04/22/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Travel Expenses, TV filming, 912, Lyon Co, etc.	\$176.63
04/22/19	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Gifts for Committee Assistants	\$70.00
03/25/19	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$127.34
03/03/19	Yes for Liberty 1228 Westloop Place Manhattan KS 66502	Donation/Contrib Constitution Bee	\$200.00
02/18/19	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$127.55
01/31/19	Kansas Dept. of Corrections Capitol Building Topeka KS 66612	Miscellaneous Certificate Frame	\$20.00
01/31/19			\$500.00

	Truth Caucus P O Box 860762 Shawnee KS 66286	Miscellaneous Membership	
01/31/19	Don Brent Photography 1820 NW Fredith Lane Topeka KS 66618	Miscellaneous Photos	\$24.00
01/18/19	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$127.55
01/14/19	KLEAR 900 South Kansas Ave., Suite 402 P.O. Box 1366 Topeka KS 66601	Miscellaneous Membership Dues	\$400.00
01/11/19	Legislative Administrative Services 300 SW 10th Avenue STE 551-S Topeka KS 66612	Supplies	\$10.00
01/03/19	1st Congressional Republican District 300 W. Ash, Room 214 Salina KS 67401	Donation/Contrib	\$40.00
Total Itemized Expenditures This Period			\$12000.24
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12000.24

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