

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
1/10/2022

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 Candidate Name: **Dennis Boog Highberger**
Finance Address: **1024 New York**
Filing Report Address2:
City: **Lawrence** Zip: **66044** County: **Douglas**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **46**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$5,350.92
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,956.97
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,307.89
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,719.82
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,588.07
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: **1/9/2022 3:52:32 PM**

Signature of Candidate or Treasurer: **Dennis Boog Highberger**

[Print this form](#) or [Go Back](#)

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Dennis Boog Highberger

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/31	Kansas Crossing Casino LC 3501 SW Fairlawn Rd. Ste. 200 Topeka KS 66614-3975	Check		\$250.00
12/18/21	BHCMC, LLC 19930 W 161st St Olathe KS 66062	Check		\$250.00
12/18/21	Kansas Beer Wholesalers Association PAC 100 SE 9th St STE 100 Topeka KS 66612-1213	Check		\$500.00
12/18/21	Kansas Beverage Association PAC 5845 SW 29th St Topeka KS 66614	Check		\$250.00
12/17/21	Kansas Contractors Association PAC 800 SW Jackson St Topeka KS 66612	Check		\$250.00
11/27/21	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$250.00
11/20/21	Gooch Strategies PO Box 1184 Lawrence KS 66044- 8184	Check		\$500.00
11/15/21	Kansas Automobile Dealers Election Action Committee 731 SE Kansas Ave Topeka KS 66603-3807	Check		\$250.00
10/05/21	AT&T Services, Inc. 220 SE 6th Ave Topeka KS 66603	Check		\$200.00
08/30/21	Altria Client Services 1415 L St STE 1150 Sacramento CA 95814	Check		\$250.00

08/23/21	Dennis Highberger 1024 New York St. Lawrence KS 66044	Check	attorney	\$1,001.97
12/13/20	Kansas AFL-CIO COPE Fund 2131 SW 36th St Topeka KS 66611-2553	Check		\$250.00
10/30/20	Candice Davis 947 Louisiana St Lawrence KS 66044	Check		\$50.00
10/30/20	Kansas Land Title Association PAC 7321 NW Rochester Rd Topeka KS 66617	Check		\$200.00
10/29/20	Rod Runyan 1610 Barker Ave Lawrence KS 66044	Check		\$60.00
10/28/20	Kansas Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/26/20	Karl Gridley 905 Michigan St Lawrence KS 66044	Check		\$25.00
10/24/20	Gerald Mikkelson 2613 Harvard Rd Lawrence KS 66049	Check	retired professor	\$150.00
Total Itemized Receipts for Period				\$4936.97
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$20.00
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4956.97

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dennis Boog Highberger

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/21	Dennis Highberger 1024 New York St. Lawrence KS 66044	Mileage reimbursement for mileage, tolls, and parking	\$470.26
12/20/21	Just Food 1000 E. 11th St. Lawrence KS 66046	Donation/Contrib donation	\$500.00
12/14/21	Hawvers News Compny Not Available Not Available NA	Subscription subscription to e -newsletter	\$180.00
12/14/21	Independence, Inc. 2001 Haskell Ave. Lawrence KS 66046	Donation/Contrib donation	\$100.00
12/12/21	Community Mercantile Education Foundation PO Box 3536 Lawrence KS 66046	Donation/Contrib donation	\$100.00
11/09/21	League of Women Voters Not Available Not Available NA	Donation/Contrib annual dues	\$60.00
10/11/21	City of Lawrence 1245 E. 15th St. Lawrence KS 66044	Rental room rental for meeting	\$30.00
09/30/21	Climate and Energy Project Not Available Not Available NA	Donation/Contrib donation	\$56.65
07/29/21	Sunflower Project 1501 Learnard ave. Lawrence KS 66044	Donation/Contrib donation	\$100.00
07/19/21	Dennis Highberger 1024 New York St. Lawrence KS 66044	Reimbursement reimbursement for hotel	\$854.56

04/16/21	Kansas Public Radio Not Available Not Available NA	Donation/Contrib donation	\$120.00
04/12/21	Council of State Governments Not Available Not Available NA	Meeting/Travel conference fee	\$375.00
03/26/21	Bluehost.com Not Available Not Available NA	Electronic/Website Advertising web site hosting	\$326.62
02/21/21	LPL Friends and Foundation PO Box 973 Lawrence KS 66044	Donation/Contrib donation	\$36.18
01/28/21	Office Depot 2525 Iowa St Lawrence KS 66046	Supplies office supplies	\$40.38
01/11/21	Office Depot 2525 Iowa St Lawrence KS 66046	Supplies office supplies	\$91.30
12/31/20	Dennis Highberger 1024 New York St. Lawrence KS 66044	Mileage reimbursement for mileage, tolls, and parking	\$329.30
12/01/20	Trust Women Not Available Not Available NA	Donation/Contrib donation	\$100.00
11/29/20	Independence, Inc. 2001 Haskell Ave. Lawrence KS 66046	Donation/Contrib donation	\$100.00
11/29/20	Lawrence Preservation Alliance PO Box 1073 Lawrence KS 66044	Donation/Contrib annual dues	\$20.00
11/02/20	National Cnference of State legislatures Not Available Not Available NA	Miscellaneous Mason's Manual	\$155.00
10/30/20	Diner LLC dba Ladybird Diner Not Available Not Available NA	Donation/Contrib donation to food bank	\$500.00

Total Itemized Expenditures This Period	\$4645.25
Total Unitemized Expenditures of \$50 or less	\$74.57
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$4719.82

[Print this form](#) or [Go Back](#)