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**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: **Ron Highland**
Finance Address: **27487 Wells Creek Road**
Filing Report 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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$18,607.67
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,000.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,607.67
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,669.29
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$10,938.38
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: **1/8/2022 8:18:51 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	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/29/21	Linda Highland 27487 Wells Creek Rd Wamego KS 66547-1867	Check	Home Economist	\$300.00
12/23/21	Americrown Service Corporation President's Account 1801 W. International Speedway Blvd. Daytona Beach FL 32114	Check		\$250.00
12/22/21	Kansas Rural Independent Telecoms PAC PO Box 4799 Topeka KS 66604	Check		\$500.00
12/20/21	Kansas Chamber PAC 835 S.W. Topeka Blvd. Topeka KS 66612	Check		\$500.00
12/20/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Pkwy Studio 300 Leawood KS 66211	Check		\$100.00
12/19/21	Kansas Beverage Association PAC 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
12/17/21	Kansas Livestock Association PAC 6031 SW 37th Street Topeka KS 66614	Check		\$250.00
12/13/21	PAC of Kansas Ophthalmologists 10 W Philip Rd. Suite 120 Vernon Hills IL 60061	Check		\$250.00
12/12/21	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka KS 66629	Check		\$500.00
12/10/21	Kansas Contractors Association Pac	Check		\$250.00

	800 SW Jackson Suite 100 Topeka KS 66612			
12/06/21	One Gas, Inc. PAC 15 East Fifth Street Tulsa OK 74103	Check		\$250.00
12/02/21	T-Mobil USA, Inc. 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
11/27/21	RAI Services Company P.O. Box 464 Winston-Salem NC 27102	Check		\$200.00
11/19/21	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/15/21	Kansas Automobile Dealers PAC 731 South Kansas Ave. Topeka KS 66603	Check		\$250.00
11/08/21	Caterpillar Inc. CATPAC 510 Lake Cook Road Deerfield IL 60015	Check		\$500.00
11/05/21	BNSF Railway Company 2500 Lou Menk Drive, AOB-2 Fort Worth TX 76131	Check		\$500.00
10/18/21	AT&T Kansas PAC 220 E. 6th, Room 500 Topeka KS 66603	Check		\$200.00
09/25/21	Kansas Society of CPA's PAC 114 SE 8th Ave. Topeka KS 66603	Check		\$100.00
09/13/21	Tyson Foods Inc. 2200 Don Tyson Parkway Springdale AR 72764	Check		\$250.00
08/20/21	Kansas Electric Power Cooperative, Inc. P.O. Box 4877 Topeka KS 66604	Check		\$100.00
Total Itemized Receipts for Period				\$6000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6000.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ron Highland

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Meeting Expenses	\$116.25
12/28/21	Wabaunsee County Republican Party P.O. Box 297 Alma KS 66401	Donation/Contrib	\$100.00
12/28/21	Big Lakes Foundation 1416 Hayes Drive Manhattan KS 66502	Donation/Contrib	\$50.00
12/20/21	Republican House Campaign Committee PO Box 2632 Topeka KS 66601	Donation/Contrib	\$500.00
12/20/21	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$124.68
12/10/21	Office Depot 2109 SW Fairlawn Plaza Topeka KS 66614	Electronics/Computers Printer Ink	\$84.03
12/09/21	Staples 632 Tuttle Creek Blvd. Manhattan KS 66502	Electronics/Computers printer ink	\$163.36
12/04/21	Pottawatomie County Republican Women 11196 McMillin Lane Manhattan KS 66502	Donation/Contrib	\$50.00
11/30/21	Pottawatomie County Republican Party 15945 Cree Road Westmoreland KS 66549	Donation/Contrib	\$100.00
11/29/21	USPS 807 5TH Street Wamego KS 66547	Postage/Shipping	\$105.70

11/28/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Supplies	\$223.82
11/23/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Meeting Expenses	\$388.39
11/18/21	Staples 632 Tuttle Creek Blvd. Manhattan KS 66502	Electronics/Computers Mouse & Cable	\$40.80
11/17/21	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$124.68
10/23/21	Best Buy 329 Tuttle Creek Blvd. Manhattan KS 66502	Electronics/Computers Computer	\$1,573.70
10/19/21	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$124.68
09/20/21	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$124.91
09/09/21	Veterans Canteen Service 810 Vermont Avenue NW Washington DC 20420	Supplies Computer Backpack	\$76.99
09/07/21	Wallstreet Journal 1211 Avenue of the Americas New York NY 10036	Subscription	\$467.88
09/03/21	Eset, LLC 610 West Ash Street, Suite 1700 San Diego CA 92101	Electronics/Computers Security	\$102.58
09/03/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Water Committee Meeting	\$168.35
09/03/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement ALEC Conference	\$1,876.54
09/03/21	Ron Highland	Reimbursement Meeting Expenses	\$159.77

	27487 Wells Creek Road Wamego KS 66547		
09/03/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Office Supplies	\$81.35
09/03/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement July 4 Event	\$105.72
08/25/21	USPS 807 5TH Street Wamego KS 66547	Postage/Shipping	\$165.00
08/23/21	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$125.06
07/26/21	Yahoo 701 First Ave. Sunnyvale CA 94089	Electronics/Computers Website	\$141.87
07/20/21	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$125.06
07/17/21	Sunflower State Journal 8422 Madison Avenue Kansas City MO 64114	Subscription	\$160.00
07/14/21	Capitol Strategies, LLC 212 SW 8th Avenue, Suite 200 Topeka KS 66603	Reimbursement Meals for Water Meeting	\$38.20
06/19/21	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$125.13
06/14/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Paper and Printer Supplies	\$165.60
06/14/21	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Miscellaneous Membership	\$51.00
06/14/21	Ron Highland 27487 Wells Creek Road	Reimbursement Meeting Expenses	\$239.46

	Wamego KS 66547		
05/17/21	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$125.13
05/17/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Kansas Republican Convention	\$221.56
04/22/21	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$125.13
04/05/21	Anne Marie Sweden 33076 Convent Rd. Paxico KS 66526	Electronics/Computers Web Site Management	\$60.00
03/18/21	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$124.99
03/15/21	Hawver's News Company, LLC 3823 SW Wood Valley Drive Topeka KS 66610	Newsletter	\$180.00
02/20/21	Verizon P O Box 4002 Acworth GA 30101	Cell Phone	\$130.76
02/20/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Ink, Mason's Manual, Supplies	\$642.56
02/20/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Meeting Expenses	\$247.10
02/20/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement Donations	\$57.50
01/25/21	Ron Highland 27487 Wells Creek Road Wamego KS 66547	Reimbursement 2020 Mileage	\$2,467.90
01/23/21	Verizon	Cell Phone	\$124.99

	P O Box 4002 Acworth GA 30101		
01/15/21	Staples 632 Tuttle Creek Blvd. Manhattan KS 66502	Printing Printer	\$272.35
01/12/21	Walmart 101 Bluemont Ave. Manhattan KS 66502	Electronics/Computers Office Supplies	\$118.76
01/11/21	KLEAR Inc. 900 S. Kansas Ave., Suite 402 P.O. Box 1366 Topeka IN 66601	Subscription Dues	\$400.00
Total Itemized Expenditures This Period			\$13669.29
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$13669.29

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