

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2007

FILED BY SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED
JAN 08 2007
RON THORNBURG
SECRETARY OF STATE

A. Name of Candidate: Tom Holland
Address: 961 East 1600 Road
City and Zip Code: Baldwin City 66006 County: Douglas
Office Sought: State Representative District: 10th

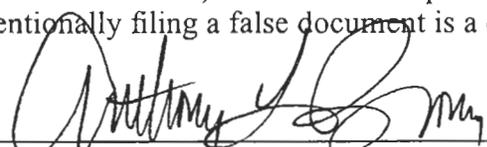
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 27, 2006 through December 31, 2006)

1. Cash on hand at beginning of period	<u>21810.38</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>5780.34</u>
3. Cash available this period (Add Lines 1 and 2)	<u>27590.72</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>12203.28</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>15387.44</u>
6. In-Kind Contributions (Use Schedule B)	<u>0.00</u>
7. Other Transactions (Use Schedule D)	<u>0.00</u>

D. "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."

1/4/07
Date


Signature of Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Tom Holland

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
11/13/06	Home Builders Assn of Greater KC 600 East 103rd Street Kansas City MO 64131		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
11/13/06	Community Bankers Assn of Kansas 3003 SW Van Buren, Suite A Topeka KS 66614		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
11/13/06	Firstguard Health Plan, Inc. 4001 Blue Parkway Kansas City MO 64130		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
11/13/06	Eli Lilly and Company 220 East Adams Springfield IL 62701		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
11/13/06	Scott Zaremba 792 East 1500 Road Lawrence KS 66046	Petroleum Marketer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
11/13/06	Kansas Physical Therapy Association 214 SW 6th Ave, Suite 205 Topeka KS 66603		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$350.00
11/13/06	Kansas Society of CPAs 1080 SW Wanamaker, Suite 200 Topeka KS 66604		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$200.00
11/13/06	ITC Great Plains, LLC 39500 Orchard Hill Place, Suite 200 Novi MI 48375		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$100.00
12/29/06	Kansas Hospital Association PO Box 2308 Topeka KS 66601		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$250.00
12/29/06	Builders Association of Kansas 212 SW 8th Avenue, Suite 201 Topeka KS 66603		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$150.00
Subtotal This Page							\$2,150.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Tom Holland

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
12/29/06	Mike Davis Enterprises, Inc. 237 South Coltrane Road Edmond OK 73034	refund for mailings (Persuasive Strategies)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$3,302.23
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$3,302.23

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$5,452.23
Total Unitemized Contributions (\$50 or less)	\$325.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$3.11
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$5,780.34

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Tom Holland

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/7/06	The Lodge of Baldwin City 502 Ames Street Baldwin City KS 66006	social event refreshments	\$149.00
11/13/06	Copy Co. 1401 West 23rd Street Lawrence KS 66046	photocopying	\$64.38
11/13/06	US Postal Service Lawrence Main Post Office Lawrence KS 66044	postage	\$585.00
11/13/06	Target Stores 3201 Iowa Street Lawrence KS 66046	parade candy	\$69.75
11/15/06	Espress Yourself 713 High Street Baldwin City KS 66006	social event refreshments	\$289.71
12/10/06	Tom Holland 961 East 1600 Road Baldwin City KS 66006	repayment of general campaign loan	\$11,000.00
Subtotal This Page			\$12,157.84

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$12,157.84
Total Unitemized Expenditures of \$50 or less	\$45.44
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$12,203.28