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Campaign Finance Receipts & Expenditures Report

January 10 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: **Tom Holland**

Filing Report Address: **961 East 1600 Road**

Address2:

City: **Baldwin City** Zip: County: **Douglas**

Home Phone: Business Phone:

Office Sought: **State Senator** District: **3**

SUMMARY (covering the period from January 01 2013 through December 31 2013)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$10,121.46
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$6,050.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$16,171.46
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,023.11
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$15,148.35
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$20,000.00

"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: **1/8/2014 1:42:24 PM**

Signature of Candidate or Treasurer: **Kris Marsh**

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

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than \$150	Amount
02/23/13	Tony Brown 702 First Street Baldwin City KS 66006	Check		\$100.00
12/27/13	A.J. Kotich 3601 Blue Inn Ct Topeka KS 66614	Check	Attorney Legislative/Legal	\$200.00
11/09/13	Altria Client Services 3601 Commerce Road Richmond VA 23230	Check		\$500.00
12/20/13	American Insurance Association PAC 2101 L Street, NW, Suite 400 Washington DC 20037	Check		\$250.00
09/18/13	Anheuser-Busch Cos., Inc. One Busch Place St. Louis MO 63118	Check		\$250.00
12/28/13	BlueCross BlueShield of Kansas 1133 SW Topeka Boulevard Topeka KS 66629	Check		\$500.00
10/12/13	Cox Communications 931 SW Henderson Road Topeka KS 66615	Check		\$250.00
11/01/13	DCP Midstream, LP 370 17th Street, Suite 2500 Denver CO 80202	Check		\$250.00
12/16/13	Enterprise Holdings, Inc. PAC 600 Corporate Park Drive St. Louis MO 63105	Check		\$250.00
11/06/13	HCA Kansas Good Government Fund 550 N. Hillside Wichita KS 67214	Check		\$250.00
12/16/13	Kansas Automobile Dealers Election Action Committee	Check		\$250.00

	731 South Kansas Avenue Topeka KS 66603			
10/16/13	Kansas Beverage Association PAC 700 SW Jackson Street Topeka KS 66603	Check		\$250.00
12/16/13	Kansas Cable PAC 900 S. Kansas Avenue, Suite 300 Topeka KS 66612	Check		\$500.00
12/16/13	Kansas Credit Union Legislative Action Committee 610 SW 10th Street, Suite 201 Topeka KS 66612	Check		\$250.00
12/16/13	Kansas Dental PAC 5200 SW Huntoon Topeka KS 66604	Check		\$250.00
10/12/13	Kansas Insurance Agents Political Action Committee 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/16/13	Microsoft Corporation PAC 16011 NE 36th Way Redmond WA 98073	Check		\$250.00
12/17/13	National Association of Chain Drug Stores 1776 Wilson Blvd., Suite 200 Arlington VA 22209	Check		\$250.00
12/16/13	NextEra Energy Resources LLC 700 Universe Blvd Juno Beach FL 33408	Check		\$500.00
11/12/13	ONEOK Employees PAC PO Box 871 Tulsa OK 74102	Check		\$250.00
12/21/13	Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
Total Itemized Receipts for Period				\$6050.00
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				\$6050.00

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Candidate: Tom Holland

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/05/13	Dark Horse Communications 1874 N. Bissell Street #2 Chicago IL 60614	Miscellaneous Website and social media work	\$180.00
01/08/13	Dark Horse Communications 1874 N. Bissell Street #2 Chicago IL 60614	Miscellaneous Website maintenance	\$180.00
01/08/13	Tom Holland 961 East 1600 Road Baldwin City IL 66006	Reimbursement	\$663.11
Total Itemized Expenditures This Period			\$1023.11
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1023.11

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SCHEDULE D**OTHER TRANSACTIONS**

Candidate: Tom Holland

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/28/07	Tom and Barbara Holland 961 East 1600 Road Baldwin City KS 66006	General Loan to Campaign Fund	\$20,000.00
TOTAL OTHER TRANSACTIONS			\$20,000.00

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