



GOVERNMENTAL ETHICS COMMISSION

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Kris Marsh
Treasurer for Tom Holland
3309 Riverview Road
Lawrence, KS 66049

June 16, 2016

Notification of Material Error or Omission
In A Receipts and Expenditures Report

RE: Receipts and Expenditures Report Due January 10, 2016
(Covering the Period January 1, 2015 thru December 31, 2015)

A review of your Receipts and Expenditures Report identified above indicates the material error(s) or omission(s) listed on the other side of this page. Such error(s) and omission(s) must be corrected within thirty (30) days of the date of this notice by filing an amended report.

File the amended report within thirty (30) days with:

Secretary of State
120 SW 10th
Memorial Hall
Topeka, KS 66612

As provided by law, a copy of this notice has been made a part of your record in the Secretary of State's Office. The intentional failure to file an amended report within thirty (30) days is a class A misdemeanor. In addition, you may not accept contributions or make expenditures following the end of the thirty (30) day period if the amended report has not been filed.

Additional information and assistance may be obtained by writing or calling this office. If after having contacted this office substantial issues remain unresolved, you may within ten (10) days of receipt of this notice request a hearing before the Commission.

Sincerely,


Carol E. Williams
Executive Director

1. The beginning balance of \$17,890.35 listed on the January 10, 2016 report is not the same as the ending balance of \$16,440.35 listed on the amended January 10, 2015 report. This difference of \$1450.00 must be explained in an amended report.

2. Schedule D (Other Transactions) of the January 10, 2016 Receipts and Expenditures Report shows a loan from the candidate totaling \$100,000.00 on 12-31-15. All loans should also be listed on Schedule A (Contributions and Other Receipts). An amended report must be filed which includes this loan on Schedule A and the corresponding entry on Line 2 of the cover summary page.

3. K.S.A. 25-4153 (a)(1) states, "The aggregate amount contributed to a candidate and such candidate's committee . . . shall not exceed the following: for the office of state senator, . . . \$1000 for each primary election . . . and an equal amount for each general election." The Holland campaign reported receiving a \$100 contribution on 9-12-14 from the Kansas Contractors Association PAC, and an additional \$1000 on 11-14-15, for a total of \$1100. Both of these contributions were received during the primary election period.

Pursuant to K.S.A. 25-4153, the campaign accepted a contribution in excess of the legal limit amounting to \$100. We would suggest that this contribution be refunded immediately. The return of this contribution should be noted on Schedule C (Expenditures and Other Disbursements) of the July 25, 2016 Receipts and Expenditures Report.

If you have any questions, feel free to contact this office.