

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



**Campaign Finance Receipts
& Expenditures Report
1/10/2023**

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: **Tom Holland**
Finance Address: **961 East 1600 Road**
Filing Report Address2:
City: **Baldwin City** Zip: **66006** County: **Douglas**
Home Phone: Business Phone:
Office Sought: **State Senator** District: **3**

SUMMARY (covering the period from 1/1/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$23,796.85
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,350.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$27,146.85
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$25,766.71
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,380.14
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: **1/10/2023 7:58:40 AM**

Signature of Candidate or Treasurer: **Becky Plate**

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

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tom Holland

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/23/22	One Gas, Inc. PAC 15 East Fifth Street Tulsa OK 74103	Check		\$250.00
12/22/22	AT&T Services, Inc 220 SE 6th Ave. Topeka KS 66603	Check		\$250.00
12/16/22	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Exec / BUS	\$1,000.00
10/28/22	Prairie Band Potawatomie Nation 16281 Q Road Mayetta KS 66509	Check		\$250.00
10/21/22	Kansas Hospital Association PAC 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
10/20/22	PAC of Kansas Ophthalmologists 10 W. Philip Rd., Suite 120 Vernon Hills IL 60061	Check		\$250.00
10/07/22	Kansas Cable PAC 900 S. Kansas Ave., Suite 300 Topeka KS 66612	Check		\$250.00
10/06/22	Kansas Automobile Dealers Election Action Committee 731 South Kansas Avenue Topeka KS 66603	Check		\$250.00
10/05/22	BCS Design, Inc. 19930 W. 161st Street Olathe KS 66062	Check		\$500.00
Total Itemized Receipts for Period				\$3250.00
Total Unitemized Contributions (\$50 or less)				\$100.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$3350.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tom Holland

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/22	KELLY TOLAND INAUGURAL PO BOX 4507 OVERLAND PARK KS 66204	Donation/Contrib Tickets	\$500.00
12/23/22	Dark Horse Group LLC 15411 79th Ter Lenexa KS 66219	Electronic/Website Advertising Website Management	\$15.00
12/23/22	Dentons US LLP American Century Tower II 4520 Main Street, Ste 1100 Kansas City MO 64111	Consultant Legal advice	\$20,000.00
11/07/22	PayPal 2211 North First Street San Jose CA 95131	Miscellaneous PayPal fees	\$1.94
11/07/22	Dillons 1015 W 23rd Lawrence KS 66046	Supplies Sympathy Card	\$17.13
07/05/22	PayPal 2211 North First Street San Jose CA 95131	Miscellaneous PayPal fees	\$1.94
05/10/22	Michael Smith Box 4032 Emporia State University Emporia KS 66801	Consultant Expert witness services	\$2,560.00
04/30/22	U S Post Office 702 High Street Baldwin City KS 66066	Rental P O Box rental fee	\$62.00
03/29/22	Lawrence Signup 725 N 2nd Street Suite B Lawrence KS 66044	Printing SCR 1624 placard	\$78.70
03/21/22	Dentons US LLP American Century Tower II 4520 Main Street, Ste 1100 Kansas City MO 64111	Consultant Legal advice	\$2,500.00

01/26/22	Secretary of the Senate 300 SW 10th Ave Suite 325-E Topeka KS 66612	Miscellaneous Coffee & Flower Fund	\$30.00
Total Itemized Expenditures This Period			\$25766.71
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$25766.71

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