

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

JANUARY 10, 2007

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

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

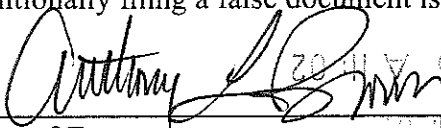
B. Check **only** if appropriate: Amended Filing Termination Report

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

RECEIVED
DOUGLAS COUNTY
LAWRENCE, KS
JAN 15 2007

**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