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**Campaign Finance Receipts
& Expenditures Report
January 10 2010**

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
Filing Report

Candidate Name: **Landwehr Brenda K**
Address: **2837 N Edwards ST**
City: **Wichita** Zip: **67204-4646** County: **Sedgwick**
Home Phone: **3168219800** Business Phone: **3169452011**
Office Sought: **State Representative** District: **91**

SUMMARY (covering the period from January 01 2009 through December 31 2009)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$39,474.13
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view	\$10,500.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$49,974.13
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view	\$6,559.80
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$43,414.33
6	IN-KIND CONTRIBUTIONS	(Schedule B) view	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view	\$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: 1/11/2010 4:21:38 PM Signature of Candidate or Treasurer: Mark Landwehr			

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

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
10/26/09	Anheuser Busch Co Inc 1 Busch Place St Louis MO 63118	Check		\$200.00
09/14/09	Kansas Association of Health Plans 815 SW Topeka BLVD Topeka KS 66612	Check		\$100.00
10/19/09	Cerner Corporation 2800 Rockcreek PKY Kansas City MO 64117	Check		\$250.00
10/17/09	Kansas Cable 815 SW Topeka BLVD Topeka KS 66612	Check		\$250.00
10/28/09	Reynolds American PO Box 2990 Winston Salem NC 27102	Check		\$250.00
10/25/09	Kansas Hospital Assco 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
10/28/09	Johnson and Johnson P.O. Box 1655 6500 New Brunswick NJ 08906	Check		\$200.00
10/30/09	Kansas Independent Pharmacy Serv 1020 SW Fairlawn RD Topeka KS 66604	Check		\$100.00
11/03/09	HMS Holdings Corp 401 Park Avenue South New York NY 10016	Check		\$250.00
11/05/09	Walgreens 104 Wilmot Rd Deerfield IL 60015	Check		\$250.00
11/16/09	AstraZeneca PO Box 15437 Wilmington DE 19850	Check		\$500.00

11/19/09	Learjet P.O. Box 7707 Wichita KS 67277-7707	Check		\$250.00
12/15/09	Kansas Restaurant and Hospitality 3500 N Rock Rd Wichita KS 67226	Check		\$250.00
12/21/09	Humana P.O. Box 740083 Louisville KY 40201-7483	Check	Business	\$250.00
11/20/09	Polsinelli Shughart 700 W 47th Kansas City MO 64112	Check		\$200.00
12/12/09	Occidental Chemical Corp P. O. Box 809050 Dallas TX 75380	Check		\$200.00
12/12/09	Kansas Funeral Directors Assco 1200 Kansas Ave Topeka KS 66612	Check		\$100.00
12/14/09	CRNA KS Nurse Anesthetists 10437 W 125th TER Overland Park KS 66213	Check		\$250.00
12/16/09	AT and T 220 E 6th Topeka KS 66603	Check		\$250.00
12/17/09	HCA Kansas Commerce Bank and Trust Topeka KS 66611	Check		\$400.00
12/18/09	Walmart 702 SW 8th St Bentonville AR 72716	Check		\$300.00
12/19/09	Gaches Braden Barbee and Assoc 825 S Kansas Ave Topeka KS 66612	Check		\$200.00
12/19/09	Prairie Band Potawatomi Nation 16281 Q Rd Mayetta KS 66509	Check		\$500.00
12/24/09	Kansas Chamber of Commerce and Industry 835 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
12/26/09	BNSF Railway Co 2500 Lou Menk Dr Ft Worth TX 76131	Check		\$250.00
	Union Pacific Railroad			

12/26/09	6455 E Connerce Ave Kansas City MO 64120	Check		\$250.00
12/30/09	Kansas Dental 5200 SW Huntoon Topeka KS 66604	Check		\$250.00
11/11/09	Blue Cross Blue Shield Kansas 1133 SW Topeka blvd Topeka KS 66629	Check		\$500.00
12/30/09	David Landwehr 2837 N Edwards ST Wichita KS 67204	Check	Sales Securities and Insurance	\$1,500.00
08/13/09	Merck PO Box 4 West Point PA 19486	Check		\$200.00
09/04/09	WYETH 5 Garland Farms Madison NJ 07940	Check		\$300.00
09/04/09	EDS 5400 Legacy Dr Plano TX 75024	Check		\$200.00
10/01/09	KOCH 4111 E 37th St North Wichita KS 67220	Check		\$500.00
11/02/09	Boeing Company PO Box 3707 Seattle WA 98124	Check		\$200.00
12/01/09	Medco Health Solutions Inc 100 Parsons Pond Dr franklin Lakes NJ 07417	Check		\$200.00
09/25/09	Bayer 100 Bayer Rd Pittsburgh PA 15205	Check		\$150.00
Total Itemized Receipts for Period				\$10,500.00
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				\$10,500.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/11/09	David Landwehr 2837 N Edwards Wichita KS 67204	Reimbursement Computer Monitor fr Best Buy	\$276.37
01/20/09	KLEAR 504 Plaza DR Perry KS 66073	Meeting/Travel dues 2009	\$300.00
01/27/09	Westboro Fine Arts 3125 SW Huntoon ST Topeka KS 66604	Gift Item for Christ The King Auction Fundraiser	\$854.23
01/29/09	Kansas State Historical Society 6425 SW 6th AVE Topeka KS 66615	Gift Lapel Pins for Pages	\$3.44
01/29/09	Kansas State Historical Society 6425 SW 6th AVE Topeka KS 66615	Gift Mug for Staff	\$11.13
01/31/09	Barbara Morris State Capital Topeka KS 66612	Gift Pin for Admin Asst	\$35.00
02/05/09	Kansas State Historical Society 6425 SW 6th AVE Topeka KS 66615	Gift Lapel Pins for Pages	\$17.19
02/07/09	Best Buy 6700 W Kellogg Wichita KS 67209	Electronics/Computers Camera for Campaign Photos	\$701.51
02/24/09	Kansas State Historical Society 6425 SW 6th AVE Topeka KS 66615	Gift Gift for Admin Asst and Intern	\$19.21

03/12/09	Mike Pirner 9121 Renner BLVD Lenexa KS 66219	Electronics/Computers Web Page Work	\$300.00
03/31/09	Dave Heineman 3826 SW Cambridge CT Topeka KS 66610	Gift Kansas coffee mugs for volunteers	\$60.00
04/01/09	Glory Day Pizza 400 SE 29th ST Topeka KS 66611	Miscellaneous Lunch for staff in several offices	\$127.72
05/06/09	Anne Casebeer 1818 SW Crest DR Toepka KS 66604	Gift Admin. Asst. Day Gift	\$35.00
05/10/09	Janet Grace 7940 SW Indian Hills Auburn KS 66402	Miscellaneous Additional work done by 2009 session Admin. Asst.	\$150.00
06/19/09	Setter Foundation 3205 Grand ST Wichita KS 67218	Donation/Contrib Non Profit fundraiser donation	\$1,200.00
06/19/09	Setter Foundation 3205 Grand ST Wichita KS 67218	Donation/Contrib Non Profit fundraiser donation	\$500.00
06/19/09	Setter Foundation 3205 Grand ST Wichita KS 67218	Donation/Contrib Non Profit fundraiser donation	\$100.00
08/13/09	GOPAC 1101 NW 16th ST Washington DC 20036	Meeting/Travel Attend Health Care Meeting	\$169.00
08/19/09	Hawver Capitol News 3826 SW Wood Valley DR	Subscription New Subscription	\$200.00

	Topeka KS 66610		
10/20/09	Christ the King 4311 Maple Wichita KS 67219	Donation/Contrib Fundraiser for School	\$1,000.00
10/30/09	Christ the King 4311 Maple Wichita KS 67219	Donation/Contrib Fundraiser for School	\$300.00
11/22/09	Exellerate 524 W Jamestown CT Andover KS 67002	Electronics/Computers Web Server	\$200.00
Total Itemized Expenditures This Period			\$6,559.80
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6,559.80

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