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Campaign Finance Receipts & Expenditures Report January 10 2011

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:Brenda K Landwehr Filing Report Address: 2837 N Edwards ST

Address2:

City: Wichita Zip: 67204-4646 County: Sedgwick

Home Phone: (316) 821-9800 Business Phone: (316) 945-2011

Office Sought: State Representative District: 91

รเ	SUMMARY (covering the period from October 22 2010 through December 31 2010)				
1	CASH ON HAND AT BEGINNING OF PERIOD		\$47,371.03		
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,421.79		
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$54,792.82		
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$13,344.15		
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$41,448.67		
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00		
7	OTHER TRANSACTIONS	(Schedule D) <u>view/print</u>	\$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: 9/20/2011 11:59:58 AM Signature of Candidate or Treasurer: Mark Landwehr

Print this form or Go Back

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#### **SCHEDULE A**

### **CONTRIBUTIONS AND OTHER RECEIPTS**

D (	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual	Amount
Date		Cash, Check, Loan, Other	Giving More Than \$150	
11/03/10	Blue Cross Blue Shield Kansas 1133 SW Topeka blvd Topeka KS 66629	Check		\$500.00
11/03/10	Blue Cross Blue Shield of Kansas City 2301 Main St Kansas City MO 64108	Check		\$500.00
11/03/10	CRNA KS Nurse Anesthetists 10437 W 125th TER Overland Park KS 66213	Check		\$250.00
11/04/10	Med Soc of Sedgwick Co 1102 S Hillside Wichita KS 67211	Check		\$500.00
11/04/10	Cerner Corporation 2800 Rockcreek PKY Kansas City MO 64117	Check		\$500.00
11/05/10	America Health Insurance Plans 601 Pennsylvania Ave Washington DC 20004	Check		\$500.00
11/05/10	CHC of Kansas 8320 Ward Pkwy Kansas City MO 64114	Check		\$250.00
11/05/10	Builders Assoc of Kansas 212 SW 8th Ave Topeka KS 66603	Check		\$500.00
11/07/10	Jerry Philbrick 311 W 8th St Sedgwick KS 67135	Check	Bus. Owner Counsling	\$200.00
12/30/10	Medco Health 2350 Kerner Blvd, Suite 250 San Rafael CA 94901	Check		\$250.00
11/08/10	Republican House Campaign Committee	Refund		\$240.00

	26810 Jeffrey Road Topeka KS 66612			
12/30/10	Catholic Family Federal Credit Union 1902 W Douglas Wichita KS 67203	Other	Interest Earned	\$56.79
10/28/10	NFIB Kansas 1201 F Street NW Washington DC 20004	Check		\$100.00
10/28/10	Merck Sharp & Dohme Corp One Merck Drive Whitehouse Station NJ 8889- 3400	Check		\$400.00
10/28/10	COX Communications, Inc 1400 Lake Hearn Drive Atlanta GA 30319	Check	Communications	\$500.00
10/28/10	Philip Morris USA Inc. 1005 Congress Ave Suite 850 Austin TX 78701	Check	Business	\$275.00
10/28/10	Washer Specialties Company P. O. Box 3268 Wichita KS 67201-6268	Check	Machinery	\$500.00
10/28/10	Juanita Lieber 3634 S 215th West Goddard KS 67052	Check	Retired Retired	\$500.00
10/28/10	Exxon Mobil Corp P. O. Box 2519 Houston KS 77252-2519	Check	Oil	\$400.00
10/28/10	Walmart 702 SW 8th St Bentonville AR 72716	Check		\$500.00
Total Itemize		\$7421.79		
Total Unitem		\$0.00		
Sale of Polit		\$0.00		
Total Contril		\$0.00		
TOTAL REC		\$7421.79		

Print this form or Go Back

Campaign Finance Schedule C Report

## Page 1 of 1

# Print this form or Go Back

# **SCHEDULE C**

#### EXPENDITURES AND OTHER DISBURSEMENTS

#### Candidate: Brenda K Landwehr

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/28/10	Mark Landwehr 150 N McComas Wichita KS 67203	Miscellaneous Data work	\$2,250.00
11/24/10	KS Republican Party State Victory Account P.O. Box 542 Topeka KS 66601-0542	Printing Services Rendered	\$6,200.00
12/30/10	Singularis PO Box 2034 Topeka KS 66601	Printing mailers	\$4,894.15
Total Itemized	\$13344.15		
Total Unitemi	\$0.00		
TOTAL EXPE	\$13344.15		

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