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**Campaign Finance Receipts  
& Expenditures Report  
January 10 2012**

Governmental Ethics Commission  
109 W. 9th, Suite 504  
Topeka, KS 66612  
Phone (785) 296-4219  
Fax (785) 296-2548  
[www.kansas.gov/ethics](http://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**

SUMMARY (covering the period from January 01 2011 through December 31 2011)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$41,448.67
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$5,150.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$46,598.67
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$25,130.92
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$21,467.75
6	IN-KIND CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> \$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: **1/10/2012 6:23:12 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		
08/15/11	Anheuser Busch Co Inc 1 Busch Place St Louis MO 63118	Check		\$200.00
08/23/11	COX Communications, Inc 1400 Lake Hearn Drive Atlanta GA 30319	Check	Communications	\$250.00
09/13/11	Comfort Smile 9990 W 26th Ave Lakewood CO 80215	Check		\$500.00
09/06/11	Kansas Cable 815 SW Topeka Blvd. - 2nd floor Topeka KS 66612	Check		\$200.00
09/20/11	Walgreens 104 Wilmot Rd Deerfield IL 60015	Check		\$250.00
09/21/11	AstraZeneca PO Box 15437 Wilmington DE 19850	Check		\$500.00
09/23/11	Altria 1005 Congress Ave. Suite 850 Austin TX 78701	Check		\$300.00
09/27/11	Exxon Mobil Corp P. O. Box 2519 Houston KS 77252-2519	Check	Oil	\$400.00
10/22/11	Eli Lilly and Company PO Box 46285 Indianapolis IN 46285	Check		\$200.00
11/15/11	HMS Holdings Corp 401 Park Avenue South New York NY 10016	Check		\$250.00
01/21/12	Bayer 100 Bayer Rd Pittsburgh PA 15205	Check		\$250.00

11/01/11	Pfizer PO Box New York NY 10017-5755	Check		\$250.00
11/21/11	KS Credit Union Leg Action Comm. 815 S W Topeka topeka KS 66612	Check		\$100.00
11/23/11	Loan Max LM167 3601 SW Topeka Blvd Topeka KS 66611	Check		\$250.00
11/24/11	Blue Cross Blue Shield Kansas 1133 SW Topeka blvd Topeka KS 66629	Check		\$500.00
12/13/11	Medco Health Solutions Inc 100 Parsons Pond Dr Franklin Lakes NJ 7417	Check		\$250.00
12/15/11	Kansas Health Care Assoc. 117 SW 6th Ave STE 200 Topeka KS 66603-3840	Check		\$250.00
12/15/11	Kansas Health Care Assn 117 SW 6th Ave STE 200 Topeka KS 66603-3840	Check		\$250.00
<b>Total Itemized Receipts for Period</b>				\$5150.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0.00
<b>Sale of Political Materials (Unitemized)</b>				\$0.00
<b>Total Contributions When Contributor Not Known</b>				\$0.00
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$5150.00

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**Candidate: **Brenda K Landwehr**

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
02/10/11	Mike Pirner 10229 Millstone St. Apt. 3102 Lenexa KS 66220	Electronics/Computers Web update	\$400.00
02/25/11	KS Historical Society 6425 SW 6th Ave Topeka KS 66615-1099	Gift Staff Gifts	\$160.28
03/09/11	KS Historical Society 6425 SW 6th Ave Topeka KS 66615-1099	Gift Staff Gifts	\$90.54
03/14/11	David Landwehr 2837 N Edwards St Wichita KS 67204-4646	Reimbursement Lunch and trackball	\$246.14
03/14/11	Cindy O'Neal 8 Windmere Ct Hutchinson KS 67502	Gift Pins for Staff	\$56.00
03/31/11	Debbie Bartuccio 5727 SW 26th St Topeka KS 66614	Gift Mugs for Staff	\$50.00
04/27/11	Debbie Bartuccio 5727 SW 26th St Topeka KS 66614	Miscellaneous Legislative Assistant	\$200.00
08/09/11	Cornerstone Strategy and Communication LLC 6901 Okeechobee Blvd West Palm Beach FL 33411	Consultant Inv. 676/633	\$3,404.64
08/09/11	Singularis PO Box 2034 Topeka KS 66601	Printing News Mailers	\$2,886.63

08/13/11	Sedg Co. Republican Party 8225 E 35th St Wichita KS 67226	Donation/Contrib Donation	\$160.00
09/02/11	Mike Pirner 10229 Millstone St. Apt. 3102 Lenexa KS 66220	Electronics/Computers Web and Database work	\$1,500.00
08/08/11	KS Fairgrounds Foundation 2000 N Poplar Hutchinson KS 67502	Donation/Contrib Donation	\$525.00
09/24/11	David Landwehr 2837 N Edwards St Wichita KS 67204-4646	Reimbursement Printing, Comp., ALEC meeting	\$5,573.01
09/24/11	David Landwehr 2837 N Edwards St Wichita KS 67204-4646	Reimbursement ALEC registration	\$625.00
10/17/11	Christ the King 4311 Maple Wichita KS 67219	Donation/Contrib Donation	\$500.00
10/17/11	Christ the King 4311 Maple Wichita KS 67219	Donation/Contrib Donation	\$500.00
10/17/11	Christ the King 4311 Maple Wichita KS 67219	Donation/Contrib Donation	\$500.00
10/23/11	Candia Smith 3427 Elmwood Wichita KS 67218	Supplies Supplies	\$200.00
10/27/11	Exellerate 524 W Jamestown CT Andover KS 67002	Electronics/Computers Web Server	\$180.00
11/20/11	David Landwehr 2837 N Edwards St Wichita KS 67204-4646	Reimbursement Scanner - Best Buy	\$912.02

11/21/11	Exellerate 524 W Jamestown CT Andover KS 67002	Electronics/Computers Web Server	\$100.00
12/10/11	David Landwehr 2837 N Edwards St Wichita KS 67204-4646	Reimbursement Dell Computer and Software	\$3,006.43
12/11/11	Office Deport 613 S Dugan Wichita KS 67209	Supplies Office	\$72.89
12/10/11	COX Communications, Inc 1400 Lake Hearn Drive Atlanta GA 30319	Meeting/Travel Bush Ticket	\$75.00
10/01/11	Setter Foundation 3205 Grand ST Wichita KS 67218	Donation/Contrib Non Profit fundraiser table donation	\$1,400.00
10/01/11	Setter Foundation 3205 Grand ST Wichita KS 67218	Donation/Contrib Non Profit fundraiser donation	\$500.00
10/01/11	Setter Foundation 3205 Grand ST Wichita KS 67218	Donation/Contrib Non Profit fundraiser donation	\$575.00
10/28/11	Wichita Chamber of commerce 350 W Douglas Wichita KS 67202-2910	Meeting/Travel Table at Luncheon	\$500.00
12/06/11	David Landwehr 2837 N Edwards St Wichita KS 67204-4646	Reimbursement Supplies	\$12.34
12/07/11	U S Postal Service 2300 N Waco Wichita KS 67204	Postage/Shipping Stamps	\$220.00
<b>Total Itemized Expenditures This Period</b>			<b>\$25130.92</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0.00</b>

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$25130.92
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