

AMENDED

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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

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) view/print \$4,900.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$46,348.67
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$25,530.92
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$20,817.75
6	IN-KIND 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: **7/30/2012 9:23:05 PM**

Signature of Candidate or Treasurer: **Brenda Landwehr**

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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
Total Itemized Receipts for Period				\$4900.00
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				\$4900.00

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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
07/20/12	Merck Sharp & Dohme Corp One Merck Drive Whitehouse Station NJ 8889-3400	Reimbursement Reimburse Excess	\$400.00

Total Itemized Expenditures This Period	\$25530.92
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$25530.92

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