

Campaign Finance Receipts & Expenditures Report January 10 2013

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 October 26 2012 through December 31 2012)
1 CASH ON HAND AT BEGINNING OF PERIOD
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Schedule A) view/print

3 CASH AVAILABLE THIS PERIOD (Add Lines 1 and 2) \$33,661.06 **4** TOTAL EXPENDITURES AND OTHER DISBURSEMENTS \$33,661.06 (Schedule C) view/print 5 CASH ON HAND AT CLOSE OF PERIOD Subtract Line 4 from 3) \$0.00 6 IN-KIND CONTRIBUTIONS \$144.54 (Schedule B) view/print 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

"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: 1/10/2013 8:47:35 PM Signature of Candidate or Treasurer: Brenda K Landwehr

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\$24,970.06

\$8,691.00

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Brenda K Landwehr

| Date | Name and Address of Contributor | Type of Payment Cash, Check, Loan, Other | Occupation And Industry of Individual Giving More Than \$150 | Amount |
|----------|--|---|---|------------|
| | | | | |
| 11/06/12 | Aetna 151 Farmington AVE Hartford CT 6156 | Check | | \$100.00 |
| 11/05/12 | Ks Republican Party State Party 5601 SW Barrington Ct Topeka KS 66614 | Check | | \$5,000.00 |
| 11/06/12 | Koch Industries, Inc 4111 E 37th St N Wichita KS 67220 | Check | | \$500.00 |
| 11/05/12 | Kansans for Limited Government 300 W. Douglas Ave. Ste 1050 Wichita KS 67202-2911 | Check | | \$500.00 |
| 11/05/12 | Kansas Insurance Agents 815 SW Topeka Blvd Topeka KS 66612 | Check | | \$500.00 |
| 11/06/12 | AstraZeneca 1800 Concord Pike PO Box 15437 Wilmington DE 19850 | Check | | \$250.00 |
| 11/05/12 | Pfizer 2001 Corona Rd Suite 305 Columbia MO 65203 | Check | | \$200.00 |
| 11/06/12 | Sedgwick County Republican Women 3330 E Crystal ST Wichita KS 67216-2733 | Check | | \$41.00 |
| 11/06/12 | Bombardier P.O. Box 7707 Wichita KS 67277-7707 | Check | | \$300.00 |

| | Topeka KS 66611 | | | |
|--|--|-------|--------|---------------------------------------|
| 11/06/12 | Topeka KS 66611 Matthew Robertson 3740 Peace River Dr. | Check | | \$100.00 |
| | Punta Gorda FL 33983 | | | |
| 11/05/12 | Enterprise Holdings Inc. 600 Corporate Park Drive St. Louis MO 63105 | Check | | \$200.00 |
| Total Itemized Receipts for Period | | | | \$8691.00 |
| 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 | | | | · · · · · · · · · · · · · · · · · · · |

SCHEDULE B

IN-KIND CONTRIBUTIONS

Candidate: Brenda K Landwehr

| Date | Name and Address of Contributor | Occupation And Industry of Individual Giving More Than \$150 | Description of In-Kind Contribution | Value of In-Kind Contribution |
|--|--|---|---|-------------------------------------|
| 12/31/12 | Ks Republican Party State Party 5601 SW Barrington Ct Topeka KS 66614 | | Calls | \$144.54 |
| Total Itemized (over \$100) In-Kind Contributions | | | | \$144.54 |
| Total Unitemized (\$100 or less) In-Kind Contributions | | | \$0.00 | |
| TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD | | | \$144.54 | |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Brenda K Landwehr

| | | Purpose of Expenditure or Disbursement | Amount | |
|----------|---|---|------------|--|
| 11/06/12 | Mary Brand 1245 N. Illinois Wichita KS 67203 | Consultant | \$1,000.00 | |
| 11/06/12 | Eugene Brand 1245 N. Illinois Wichita KS 67203 | Consultant Campaign | \$1,000.00 | |
| 11/06/12 | Bill Purcell 421 S. Scouller Wichita KS 67209 | Consultant Campaign | \$1,000.00 | |
| 11/06/12 | J.B. Scott 3542 W. 19th St. N Wichita KS 67203 | Consultant Campaign | \$400.00 | |
| 11/06/12 | Mark Landwehr 150 N. McComas Wichitaq KS 67203 | Consultant Campaign | \$150.00 | |
| 11/06/12 | Pizza Hut 700 W. Douglas Wichita KS 67203 | Miscellaneous Food | \$350.00 | |
| 11/15/12 | Debbie Hooper 2300 N. Tyler Rd Wichita KS 67205 | Supplies Gas | \$35.00 | |
| 12/11/12 | David Landwehr 2837 N. Edwards Wichita KS 67204 | Reimbursement Supplies, Rental, Event | \$4,351.61 | |
| 12/14/12 | Cornerstone Strategy and Communication LLC 6901 Okeechobee Blvd West Palm Beach FL 33411 | Polling Polling | \$3,066.80 | |

| | Singularis | Printing Printing | |
|--|---|--|----------------------|
| 12/14/12 | PO Box 2034 Topeka KS 66601 | | \$2,099.70 |
| 11/20/12 | Kansas Health Care Assoc. 117 SW 6th Ave STE 200 Topeka KS 66603-3840 | Reimbursement Over Contribution | \$250.00 |
| 12/15/12 | David Landwehr 2837 N Edwards St Wichita KS 67204-4646 | Reimbursement Walk Supplies/copies | \$4,170.34 |
| 12/16/12 | David Landwehr 2837 N Edwards St Wichita KS 67204-4646 | Reimbursement Computer/copier/printer | \$5,573.53 |
| 12/20/12 | Mike Pirner 9121 Renner BLVD Lenexa KS 66219 | Electronics/Computers Web Page Work | \$2,768.94 |
| 12/20/12 | Mark Landwehr 150 N McComas Wichita KS 67203 | Miscellaneous Data work/Campaign Work | \$3,000.00 |
| 12/20/12 | Christ the King 4311 Maple Wichita KS 67219 | Donation/Contrib | \$1,000.00 |
| 12/28/12 | Dell Inc. One Dell Way Round Rock TX 78682 | Electronics/Computers Computer | \$2,099.99 |
| 12/28/12 | Singularis PO Box 2034 Topeka KS 66601 | Printing Printing | \$1,345.15 |
| Total Itemized Expenditures This Period | | | \$33661.06 |
| Total Unitemized Expenditures of \$50 or less | | | \$0.00 \$33661.06 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | |