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**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](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 October 26 2012 through December 31 2012) |  |   |
|---|--|---|
| 1   | CASH ON HAND AT BEGINNING OF PERIOD        | \$24,970.06   |
| 2   | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> \$9,441.00  |
| 3   | CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2) \$34,411.06                     |
| 4   | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> \$34,411.06 |
| 5   | CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3) \$0.00                      |
| 6   | IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> \$144.54    |
| 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: **10/8/2013 11:51:51 AM**  
Signature of Candidate or Treasurer: **Brenda K Landwehr**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**

Candidate: Brenda K Landwehr

| <b>Date</b> | <b>Name and Address of Contributor</b>  | <b>Type of Payment</b><br>Cash, Check, Loan, Other | <b>Occupation And Industry of Individual Giving</b><br><b>More Than \$150</b> | <b>Amount</b> |
|-------------|---|--|---|---------------|
| 11/05/12    | Prairie Band Potawatomi Nation<br>16281 Q Rd<br>Mayetta KS 66509                        | Check  |   | \$250.00      |
| 11/06/12    | Aetna<br>151 Farmington AVE<br>Hartford CT 6156   | Check  |   | \$100.00      |
| 11/05/12    | Ks Republican Party State Party<br>5601 SW Barrington Ct<br>Topeka KS 66614             | Check  |   | \$5,000.00    |
| 11/06/12    | Koch Industries, Inc<br>4111 E 37th St N<br>Wichita KS 67220                            | Check  |   | \$500.00      |
| 11/05/12    | Kansans for Limited Government<br>300 W. Douglas Ave. Ste 1050<br>Wichita KS 67202-2911 | Check  |   | \$500.00      |
| 11/05/12    | Kansas Insurance Agents<br>815 SW Topeka Blvd<br>Topeka KS 66612                        | Check  |   | \$500.00      |
| 11/06/12    | AstraZeneca<br>1800 Concord Pike<br>PO Box 15437<br>Wilmington DE 19850                 | Check  |   | \$250.00      |
| 11/05/12    | Pfizer<br>2001 Corona Rd Suite 305<br>Columbia MO 65203                                 | Check  |   | \$200.00      |
| 11/06/12    | Sedgwick County Republican Women<br>3330 E Crystal ST<br>Wichita KS 67216-2733          | Check  |   | \$41.00       |
| 11/06/12    | Bombardier<br>P.O. Box 7707<br>Wichita KS 67277-7707                                    | Check  |   | \$300.00      |
| 11/05/12    |   | Check  |   | \$250.00      |

|   |   |       |  |           |
|---|---|-------|--|-----------|
|   | Union Pacific Railroad<br>Company<br>6455 E Commerce Ave<br>Kansas City MO 64120    |       |  |           |
| 11/05/12  | Associated General Contractors<br>of Kansas<br>200 W 33rd Street<br>Topeka KS 66611 | Check |  | \$500.00  |
| 11/06/12  | Matthew Robertson<br>3740 Peace River Dr.<br>Punta Gorda FL 33983                   | Check |  | \$100.00  |
| 11/05/12  | Enterprise Holdings Inc.<br>600 Corporate Park Drive<br>St. Louis MO 63105          | Check |  | \$200.00  |
| 08/03/12  | HCA Kansas<br>Commerce Bank and Trust<br>Topeka KS 66611                            | Check |  | \$500.00  |
| 08/31/12  | Kansas Insurance Agents<br>815 SW Topeka Blvd<br>Topeka KS 66612                    | Check |  | \$250.00  |
| <b>Total Itemized Receipts for Period</b>             |   |       |  | \$9441.00 |
| <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>                     |   |       |  | \$9441.00 |

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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> |
|-------------|---|---|---------------|
| 11/06/12    | Mary Brand<br>1245 N. Illinois<br>Wichita KS 67203  | Consultant                                    | \$1,000.00    |
| 11/06/12    | Eugene Brand<br>1245 N. Illinois<br>Wichita KS 67203  | Consultant Campaign                           | \$1,000.00    |
| 11/06/12    | Bill Purcell<br>421 S. Scouller<br>Wichita KS 67209   | Consultant Campaign                           | \$1,000.00    |
| 11/06/12    | J.B. Scott<br>3542 W. 19th St. N<br>Wichita KS 67203  | Consultant Campaign                           | \$400.00      |
| 11/06/12    | Mark Landwehr<br>150 N. McComas<br>Wichitaq KS 67203  | Consultant Campaign                           | \$150.00      |
| 11/06/12    | Pizza Hut<br>700 W. Douglas<br>Wichita KS 67203   | Miscellaneous Food                            | \$350.00      |
| 11/15/12    | Debbie Hooper<br>2300 N. Tyler Rd<br>Wichita KS 67205   | Supplies Gas                                  | \$35.00       |
| 12/11/12    | David Landwehr<br>2837 N. Edwards<br>Wichita KS 67204   | Reimbursement Supplies, Rental, Event         | \$4,351.61    |
| 12/14/12    | Cornerstone Strategy and<br>Communication LLC<br>6901 Okeechobee Blvd<br>West Palm Beach FL 33411 | Polling Polling                               | \$3,066.80    |
| 12/14/12    |   |   | \$2,099.70    |

|   |   |                                       |            |
|---|---|---------------------------------------|------------|
|   | Singularis<br>PO Box 2034<br>Topeka KS 66601                                | Printing Printing                     |            |
| 11/20/12  | Kansas Health Care Assoc.<br>117 SW 6th Ave STE 200<br>Topeka KS 66603-3840 | Reimbursement Over Contribution       | \$250.00   |
| 12/15/12  | David Landwehr<br>2837 N Edwards St<br>Wichita KS 67204-4646                | Reimbursement Walk Supplies/copies    | \$4,170.34 |
| 12/16/12  | David Landwehr<br>2837 N Edwards St<br>Wichita KS 67204-4646                | Reimbursement Computer/copier/printer | \$5,573.53 |
| 12/20/12  | Mike Pirner<br>9121 Renner BLVD<br>Lenexa KS 66219                          | Electronics/Computers Web Page Work   | \$2,768.94 |
| 12/20/12  | Mark Landwehr<br>150 N McComas<br>Wichita KS 67203                          | Miscellaneous Data work/Campaign Work | \$3,000.00 |
| 12/20/12  | Christ the King<br>4311 Maple<br>Wichita KS 67219                           | Donation/Contrib                      | \$1,000.00 |
| 12/28/12  | Dell Inc.<br>One Dell Way<br>Round Rock TX 78682                            | Electronics/Computers Computer        | \$2,099.99 |
| 12/28/12  | Singularis<br>PO Box 2034<br>Topeka KS 66601                                | Printing Printing                     | \$1,345.15 |
| 10/08/13  | Christ the King<br>4311 Maple<br>Wichita KS 67219                           | Donation/Contrib Donation             | \$750.00   |
| <b>Total Itemized Expenditures This Period</b>                  |   |                                       | \$34411.06 |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |   |                                       | \$0.00     |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |   |                                       | \$34411.06 |