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**Campaign Finance Receipts  
& Expenditures Report**  
7/27/2020

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate  Amended Filing  Termination Report

Campaign Finance Candidate Name: **Brenda K Landwehr**  
Filing Report Address: **2611 N Bayside Ct**

Address2:

City: **Wichita** Zip: **67205** County: **Sedgwick**

Home Phone: **(316) 821-9800** Business Phone:

Office Sought: **State Representative** District: **105**

SUMMARY (covering the period from 1/1/2020 through 7/23/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$28,795.50
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,950.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$31,745.50
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$5,205.71
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$26,539.79
6	IN-KIND (NON-MONETARY) 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: **7/26/2020 9:30:43 AM**  
Signature of Candidate or Treasurer: **Linda Arensdorf**

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**SCHEDULE A**  
**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate:** Brenda K Landwehr

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/23/20	Aetna 151 Farmington Ave Hartford CT 6156	Check		\$500.00
07/22/20	ARJ Infusion Services, Inc. 7930 Marshall Drive Lenexa KS 66214	Check		\$250.00
07/17/20	The Kansas Realtors PAC 3644 SW Burlingame Rd Tope KS 66611	Check		\$500.00
07/15/20	Kansas Beverage Association 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
07/13/20	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
06/20/20	Kansas Agri Business Council 816 SW Tyler St Topeka KS 66612	Check		\$250.00
06/18/20	Farmers Employee & Agent PAC of KS 7340 W Memorial Rd Oklahoma City OK 73142	Check		\$500.00
06/12/20	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604	Check		\$250.00
01/01/20	KFL PAC 3301 W 13th Street Wichita KS 67203	Refund		\$200.00
Total Itemized Receipts for Period				\$2950.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2950.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Brenda K Landwehr

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
06/18/20	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$7.99
05/18/20	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$7.99
05/14/20	The Singularis Group PO Box 9265 Shawnee Mission KS 66201	Printing	\$240.00
05/12/20	Sunflower Journal LLC Not Available Not Available NA	Subscription	\$160.00
05/01/20	Kansas Secretary of State 120 SW 10th Avenue Topeka KS 66612	Filing Fee 2020 filing fee	\$120.00
04/18/20	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$7.99
04/11/20	Remarkable Not Available Not Available NA	Electronics/Computers	\$529.00
03/18/20	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$7.99
03/17/20	David Lang Not Available Not Available NA	Gift	\$110.00
03/17/20	Dave Heinemann Not Available Not Available NA	Gift legislative mugs	\$60.00
02/26/20	Dell Sales & Service Not Available Not Available NA	Electronics/Computers	\$3,579.75
02/13/20			\$22.00

	Glory Days Pizza 1033 SW Gage Topeka KS 66604	Miscellaneous meal for staff	
01/29/20	Remarkable Not Available Not Available NA	Electronics/Computers	\$53.00
01/27/20	KLEAR Not Available Not Available NA	Miscellaneous dues	\$300.00
Total Itemized Expenditures This Period			\$5205.71
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$5205.71</b>

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