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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2022

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 Candidate Name: **Brenda K Landwehr**  
Finance Address: **2611 N Bayside Ct**  
Filing Report 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 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$30,820.77
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$15,700.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$46,520.77
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$5,537.26
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$40,983.51
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: **1/10/2022 8:07:39 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		
12/31/21	Maxim Healthcare Services 7227 Lee DeForest Dr Columbia MD 21046	Check		\$300.00
12/31/21	SmileDirectClub LLC 414 Union Street, 8th Floor Nashville TN 37219	Check		\$500.00
12/31/21	Bruce Christenson 3501 SW Fairlawn Rd Ste 200 Topeka KS 66614	Check	Member Manager	\$250.00
12/29/21	Cox Communications 931 SW Henderson Rd Topeka KS 66615	Check		\$500.00
12/29/21	Kansas Cable PAC 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
12/29/21	Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
12/29/21	Midwest Health 3024 SW Wanamaker Rd Ste 300 Topeka KS 66614	Check		\$200.00
12/29/21	Conduent Inc 750 FIRST STREET, N.E. Suite 1020 Washington DC 20002	Check		\$250.00
12/29/21	Kansas Health Care Association 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
12/29/21	Brightspring 805 N. Whittington Parkway Louisville KY 40222	Check		\$250.00
12/29/21	Microsoft Corp PAC 16011 NE 36th Way Redmond WA 98052	Check		\$200.00

12/23/21	APAC - Kansas, Inc PO Box 1605 Hutchinson KS 67504	Check		\$250.00
12/23/21	Teladoc Health 28 LIBERTY SHIP WAY, SUITE 2815 Sausalito CA 94965	Check		\$250.00
12/22/21	Kansas Dental PAC 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
12/22/21	T-Mobile 12920 SE 38th Street Bellevue WA 98006	Check		\$500.00
12/22/21	O'Neal Consulting LLC 800 SW Jackson Ste 808 Topeka KS 66612	Check		\$100.00
12/21/21	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
12/20/21	Stray Dog PAC of Kansas 11460 Tomahawk Creek Parkway Leawood KS 66211	Check		\$150.00
12/20/21	Centene Management Co LLC Centene Corporation St. Louis MO 63105	Check		\$500.00
12/20/21	Restoring Our Nation PAC 9634 E Clubhouse Ct Wichita KS 67226	Check		\$500.00
12/18/21	BCS Design 19920 West 161st Street Olathe KS 66062	Check		\$250.00
12/09/21	Kansas Contractors Association 800 SW Jackson Ste #100 Topeka KS 66612	Check		\$250.00
12/09/21	Managed Care With Heart 65 E State Street Ste 201 Columbus OH 43215	Check		\$250.00
12/09/21	Cerner 2800 Rock Creek Parkway Kansas City MO 64117	Check		\$500.00
12/09/21	Eli Lilly Lilly Corporate Center Indianapolis IN 46285	Check		\$500.00
12/09/21	Greenwich Biosciences Inc 5750 Fleet St, Ste 200	Check		\$500.00

	Carlsbad CA 92008			
12/09/21	Kansas Ophthalmologists 10 W Phillip Road Ste 120 Vernon Hills IL 60061	Check		\$500.00
12/03/21	CVS Not Available Not Available NA	Check		\$500.00
11/21/21	Credit Union PAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
11/18/21	Hy-Vee, Inc PAC 5820 WESTOWN PARKWAY West Des Moines IA 50266	Check		\$500.00
11/17/21	United Health Group 701 Pennsylvania Ave NW #200 Washington DC 20004	Check		\$500.00
11/17/21	Kansas Association of Nurse Anesthetists PO Box 4006 Lawrence KS 66046	Check		\$500.00
11/16/21	Kansas Automobile Dealers Election Action Committee 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
11/11/21	Hollywood Casino at Kansas Speedway 777 Hollywood Casino Blvd Kansas City KS 66111	Check		\$250.00
11/10/21	HCA Kansas Good Government 5845 SW 29th Street Topeka KS 66614	Check		\$500.00
11/08/21	Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$500.00
11/08/21	BNSF Railway Company 4515 Kansas Ave Kansas City KS 66106	Check		\$500.00
09/23/21	Merck 2000 Galloping Hill Road Kenilworth NJ 7033	Check		\$250.00
09/13/21	Blue Cross Blue Shield of Kansas City	Check		\$500.00

	2301 Main St Kansas City MO 64108			
09/03/21	Walmart 702 SW 8th Street Bentonville AR 72718	Check		\$500.00
07/26/21	Delta Dental of Kansas PO Box 789769 Wichita KS 67278	Check		\$500.00
06/30/21	Cigna 900 Cottage Grove Road Bloomfield CT 6002	Check		\$250.00
06/10/21	Kansas Independent Pharmacy PAC 3512 S Fairlawn Road, Ste 300 Topeka KS 66614	Check		\$500.00
Total Itemized Receipts for Period				\$15700.00
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>\$15700.00</b>

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**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>
12/22/21	Republican House Campaign Committee PO Box 2632 Topeka KS 66601	Donation/Contrib	\$2,500.00
11/18/21	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$19.99
10/18/21	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$19.99
09/18/21	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$19.99
08/30/21	Kindle Not Available Not Available NA	Miscellaneous educational/research	\$9.99
08/21/21	Shaken or Stirred Not Available Not Available NA	Donation/Contrib Table for McConnell First Sergeant's Council	\$320.00
08/21/21	Shaken or Stirred Not Available Not Available NA	Donation/Contrib Table for McConnell First Sergeant's Council	\$610.00
08/19/21	The Singularis Group PO Box 9265 Shawnee Mission KS 66201	Electronic/Website Advertising web host, facebook	\$422.30
08/18/21	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$19.99
07/21/21	Meritrust Credit Union PO Box 789757	Miscellaneous bank fee	\$4.00

	Wichita KS 67278-9757		
07/18/21	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$19.99
07/04/21	Frost Buddy Not Available Not Available NA	Gift gifts	\$170.48
06/18/21	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$19.99
05/18/21	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$19.99
05/12/21	Sunflower Journal LLC Not Available Not Available NA	Subscription	\$160.00
04/18/21	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$15.99
03/18/21	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$15.99
02/18/21	Remarkable Not Available Not Available NA	Electronics/Computers tablet	\$111.42
02/18/21	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$15.99
02/11/21	KLEAR Not Available Not Available NA	Miscellaneous dues	\$900.00
01/22/21	Samsung Electronics Not Available Not Available NA	Electronics/Computers software	\$47.99
01/19/21	The Wichita Eagle 330 N Mead Wichita KS 67202	Subscription	\$15.99

01/08/21	Skinny Mixes Not Available Not Available NA	Miscellaneous beverages for reception	\$77.19
Total Itemized Expenditures This Period			\$5537.26
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5537.26

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