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# Campaign Finance Receipts & Expenditures Report
**1/10/2026**

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name: **Brenda S Dietrich**
Address: **6110 SW 38th Terrace**
Address2:
City: **Topeka** Zip: **66610** County: **Shawnee**
Home Phone: **(785) 861-7065** Business Phone:
Office Sought: **State Senator** District: **20**

| SUMMARY (covering the period from 1/1/2025 through 12/31/2025) | | | |
|---|---|---|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | | $40,740.49 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | $54,074.23 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | $94,814.72 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | $30,026.13 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | $64,788.59 |
| 6 | IN-KIND (NON-MONETARY) CONTRIBUTIONS | (Schedule B) view/print | $0.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print | 29000.00 |

"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: **1/10/2026 12:31:20 PM**
Signature of Candidate or Treasurer: **Brenda S. Dietrich**

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# SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

**Candidate: Brenda S Dietrich**

| Date | Name and Address of Contributor | Type of Payment<br>Cash, Check, Loan, E-funds, Other | Occupation of Individual Giving More Than $150 | Primary Total | General Total | Amount |
|---|---|---|---|---|---|---|
| 12/30/25 | Shawnee Development LLC<br>29 S Hwy 69A<br>Miami OK 74354 | Check | | $500.00 | $0.00 | $500.00 |
| 12/30/25 | Shawnee Tribe<br>P.O. Box 1447<br>Shawnee OK 74802 | Check | | $500.00 | $0.00 | $500.00 |
| 12/30/25 | ITC Great Plains<br>27175 Energy Way<br>Novi MI 48377 | Check | | $250.00 | $0.00 | $250.00 |
| 12/29/25 | VISA<br>P.O. Box 203730<br>Austin TX 78720 | Check | | $500.00 | $0.00 | $500.00 |
| 12/29/25 | Builders Assoc. of Kansas PAC<br>212 SW 8th Ave., Ste 201<br>Topeka KS 66603 | Check | | $250.00 | $0.00 | $250.00 |
| 12/24/25 | International Union of Elevator Constructors<br>7154 Columbia Gateway Dr.<br>Columbia MD 21046 | Check | | $250.00 | $0.00 | $250.00 |
| 12/23/25 | American Property Casualty Insurance Assoc. PAC<br>8700 West Bryn Mawr Ave., Suite 1200S<br>Chicago IL 60631 | Check | | $500.00 | $0.00 | $500.00 |
| 12/23/25 | United Health Group PAC<br>P.O. Box 1459<br>Minneapolis MN | Check | | $1,000.00 | $0.00 | $1,000.00 |

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|---|---|---|---|---|---|---|
| | 55440 | | | | | |
| 12/23/25 | Prairie Band Potawatomi Nation 16281 Q Road Mayetta KS 66509 | Check | | $250.00 | $0.00 | $250.00 |
| 12/23/25 | Veteran Benefits Guide 325 E. Warm Springs Rd., Ste 201 Las Vegas NV 89119 | Check | | $500.00 | $0.00 | $500.00 |
| 12/23/25 | Elevance Health, Inc. 3075 Vandercar Way Cincinnati OH 45209 | Check | | $500.00 | $0.00 | $500.00 |
| 12/20/25 | Kansas Crossing Casino, LC 1275 S. Hwy 69 Pittsburg KS 66762 | Check | | $500.00 | $0.00 | $500.00 |
| 12/19/25 | Kansas State Farm Insurance Agents and Employees PAC 825 S. Kansas Ave., Suite 500 Topeka KS 66612 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 12/17/25 | Kansas Independent Pharmacy PAC 3512 SW Fairlawn Road, Ste 300 Topeka KS 66614 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 12/16/25 | Kansas Contractors Assoc. PAC 800 SW Jackson St., #100 Topeka KS 66612 | Check | | $500.00 | $0.00 | $500.00 |
| 12/16/25 | Sports Betting Alliance 5109 82nd St., Ste 7-1111 Lubbock TX 79424 | Check | | $1,000.00 | $0.00 | $1,000.00 |

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|---|---|---|---|---|---|---|
| 12/16/25 | Kansas Pharmacists Assoc. PAC<br>1020 SW Fairlawn Rd.<br>Topeka KS 66604 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 12/16/25 | Venture Corporation<br>P.O. Box 1486<br>Great Bend KS 67530 | Check | | $500.00 | $0.00 | $500.00 |
| 12/11/25 | POM of Kansas LLC<br>3450 Corporate Way<br>Duluth GA 30096 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 12/11/25 | AMAROK<br>550 Assembly St., Fifth Floor<br>Columbia SC 29201 | Check | | $500.00 | $0.00 | $500.00 |
| 12/10/25 | Kansas Automobile Dealers<br>731 South Kansas Ave.<br>Topeka KS 66603 | Check | | $250.00 | $0.00 | $250.00 |
| 12/08/25 | Kansas Pet Advocates PAC<br>11460 Tomahawk Creek Pkwy Ste 300<br>Leawood KS 66211 | Check | | $100.00 | $0.00 | $100.00 |
| 12/03/25 | Kansas Livestock Association PAC<br>6031 SW 37th St.<br>Topeka KS 66614 | Check | | $500.00 | $0.00 | $500.00 |
| 12/03/25 | Brenda Dietrich<br>6110 SW 38th Ter<br>Topeka KS 66610 | Check | Legislator | $9,862.23 | $0.00 | $9,862.23 |
| 11/29/25 | Kansas Bankers Assoc. PAC<br>P.O. Box 4407<br>Topeka KS 66604 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 11/15/25 | Harry Craig, Jr.<br>2933 SW Brewster Ct.<br>Topeka KS 66611 | Check | Retired | $1,000.00 | $0.00 | $1,000.00 |

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|---|---|---|---|---|---|---|
| 11/12/25 | Whitney Damron, PA<br>919 S. Kansas Ave.<br>Topeka KS 66612 | Check | | $250.00 | $0.00 | $250.00 |
| 11/12/25 | Kansas Assoc. for Responsible Liquor Laws, Inc.<br>919 S. Kansas Ave.<br>Topeka KS 66612 | Check | | $250.00 | $0.00 | $250.00 |
| 11/12/25 | Prime Therapeutics PAC<br>P.O.Box 64812<br>St. Paul MN 55164 | Check | | $500.00 | $0.00 | $500.00 |
| 11/12/25 | QC Holdings<br>8208 Melrose Drive<br>Lenexa KS 66210 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 11/12/25 | Populus Financial Group<br>300 E. John Carpenter Hwy, Suite 900<br>Irving TX 75062 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 11/12/25 | Altria Client Services LLC<br>P.O. Box 85088<br>Richmond VA 23285 | Check | | $500.00 | $0.00 | $500.00 |
| 11/12/25 | Advance Financial Administration, LLC<br>100 Oceanside Dr.<br>Nashville TN 37204 | Check | | $2,000.00 | $0.00 | $2,000.00 |
| 11/12/25 | Anderson Financial Services, LLC LoanMax<br>1102 West Pawnee St.<br>Wichita KS 67213 | Check | | $500.00 | $0.00 | $500.00 |
| 10/30/25 | Anheuser-Busch<br>One Busch Place<br>St. Louis MO 63118 | Check | | $250.00 | $0.00 | $250.00 |
| 10/28/25 | Sunflower Redevelopment LLC<br>2600 Grand Blvd, | Check | | $250.00 | $0.00 | $250.00 |

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|---|---|---|---|---|---|---|
| | Suite 700<br>Kansas City MO<br>64108 | | | | | |
| 10/28/25 | Midwest Health, Inc.<br>3024 SW Wanamaker Rd., Suite 300<br>Topeka KS 66614 | Check | | $500.00 | $0.00 | $500.00 |
| 10/28/25 | General Motors Company PAC<br>25 Massachusetts Ave., NW Suite 400<br>Washington DC 20001 | Check | | $500.00 | $0.00 | $500.00 |
| 10/27/25 | AMR HOLDCO, Inc.<br>6501 S. Fiddlers Green Cir., Ste 100<br>Greenwood Village CO 80111 | Check | | $500.00 | $0.00 | $500.00 |
| 10/27/25 | BCBS of Kansas<br>1133 SW Topeka Blvd.<br>Topeka KS 66629 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 10/25/25 | KEPCo<br>P.O. Box 4877<br>Topeka KS 66604 | Check | | $100.00 | $0.00 | $100.00 |
| 10/20/25 | NAMIC PAC<br>3601 Vincennes Road<br>Indianapolis IN 46268 | Check | | $250.00 | $0.00 | $250.00 |
| 10/09/25 | Security Benefit Life Insurance PAC<br>One Security Benefit Place<br>Topeka KS 66636 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 10/09/25 | NextEra Energy Resources Development LLC<br>700 Universe Blvd<br>Juno Beach FL 33408 | Check | | $500.00 | $0.00 | $500.00 |
| 10/09/25 | O'Donnell Public Affairs<br>1309 N. High<br>Wichita KS 67203 | Check | | $1,000.00 | $0.00 | $1,000.00 |

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|---|---|---|---|---|---|---|
| 09/24/25 | CUPAC of Kansas<br>900 S. Kansas Ave., Suite 303<br>Topeka KS 66612 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 09/19/25 | Kansas Hospital Assoc. PAC<br>215 SE 8th Ave.<br>Topeka KS 66603 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 09/19/25 | Evergy Employee PowerPAC<br>P.O. Box 889<br>Topeka KS 66601 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 09/06/25 | Walmart<br>702 SW 8th St.<br>Bentonville AR 72716 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 09/06/25 | Kansas Beverage Assoc. PAC<br>5845 SW 29th St.<br>Topeka KS 66614 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 09/06/25 | Butler National Corporation<br>One Aero Plaza<br>New Century KS 66031 | Check | | $1,000.00 | $0.00 | $1,000.00 |
| 08/26/25 | Community Choice Financial<br>2312 E. Trinity Mills Rd.<br>Carrollton TX 75006 | Check | | $2,000.00 | $0.00 | $2,000.00 |
| 08/14/25 | AT&T Services, Inc.<br>5400 Foxridge Dr., Rm. 114<br>Mission KS 66202 | Check | | $500.00 | $0.00 | $500.00 |
| 06/16/25 | Brenda Dietrich<br>6110 SW 38th Ter<br>Topeka KS 66610 | Check | Legislator | $8,012.00 | $0.00 | $8,012.00 |
| 06/04/25 | Door Dash, Inc.<br>303 2nd St., Ste 800<br>San Francisco CA 94105 | Check | | $1,000.00 | $0.00 | $1,000.00 |

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| **Total Itemized Receipts for Period** | $54074.23 |
| **Total Unitemized Contributions ($50 or less)** | $0 |
| **Sale of Political Materials (Unitemized)** | $0 |

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| **Total Contributions When Contributor Not Known** | $0 |
| **TOTAL RECEIPTS THIS PERIOD** | $54074.23 |

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# SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

**Candidate: Brenda S Dietrich**

| Date | Name and Address | Purpose of Expenditure or Disbursement | Primary Total | General Total | Amount |
|---|---|---|---|---|---|
| 12/31/25 | Brenda Dietrich<br>6110 SW 38th Ter<br>Topeka KS 66610 | Reimbursement Repayment Personal Expenses Schedule B 2020/2021 | $1,096.66 | $0.00 | $1,096.66 |
| 12/29/25 | Brenda Dietrich<br>6110 SW 38th Ter<br>Topeka KS 66610 | Reimbursement Hotel in Russell for PBS program and postage | $110.46 | $0.00 | $110.46 |
| 12/20/25 | Brenda Dietrich<br>6110 SW 38th Ter<br>Topeka KS 66610 | Reimbursement Airport parking, taxi at NCSL Boston | $177.49 | $0.00 | $177.49 |
| 12/20/25 | Brenda Dietrich<br>6110 SW 38th Ter<br>Topeka KS 66610 | Reimbursement Hotel for Senate Retreat in Manhattan | $179.64 | $0.00 | $179.64 |
| 12/20/25 | Brenda Dietrich<br>6110 SW 38th Ter<br>Topeka KS 66610 | Reimbursement Tribute frames and postage | $108.16 | $0.00 | $108.16 |
| 12/04/25 | The Record Publications<br>14690 Parallel Rd.<br>Basehor KS 66007 | Printing Postage and mailing | $9,862.23 | $0.00 | $9,862.23 |
| 11/29/25 | USPS<br>1430 SW Woodhull St.<br>Topeka KS 66604 | Postage/Shipping Stamps | $62.40 | $0.00 | $62.40 |
| 11/14/25 | USPS<br>1430 SW Woodhull St.<br>Topeka KS 66604 | Miscellaneous Post Office Box rental | $192.00 | $0.00 | $192.00 |

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|---|---|---|---|---|---|
| 09/26/25 | Wabaunsee Charger 329 Foundation<br>29863 Stone Barn Rd.<br>Wamego KS 66547 | Donation/Contrib Education Foundation Scholarships | $250.00 | $0.00 | $250.00 |
| 09/21/25 | Auburn-Washburn Public Schools Foundation<br>5928 SW 53rd St.<br>Topeka KS 66610 | Donation/Contrib Golf Tournament Sponsor | $250.00 | $0.00 | $250.00 |
| 09/08/25 | Topeka South Rotary Club<br>P.O. Box 194<br>Topeka KS 66601 | Donation/Contrib Pumpkin Run Sponsor | $250.00 | $0.00 | $250.00 |
| 08/30/25 | Brenda Dietrich<br>6110 SW 38th Ter<br>Topeka KS 66610 | Reimbursement Hotel expenses in Boston at NCSL | $1,801.40 | $0.00 | $1,801.40 |
| 08/11/25 | USPS<br>1430 SW Woodhull St.<br>Topeka KS 66604 | Postage/Shipping Stamps | $78.00 | $0.00 | $78.00 |
| 08/01/25 | QuikPrint<br>6300A SW 9th Terrace<br>Topeka KS 66615 | Printing Fundraising Letters | $306.18 | $0.00 | $306.18 |
| 07/01/25 | USPS<br>1430 SW Woodhull St.<br>Topeka KS 66604 | Postage/Shipping Stamps | $149.65 | $0.00 | $149.65 |
| 06/30/25 | Shawnee Heights Public Schools Foundation<br>4401 SE Shawnee Heights Rd.<br>Tecumseh KS 66542 | Donation/Contrib Golf Tournament Sponsor | $200.00 | $0.00 | $200.00 |
| 06/30/25 | Brenda Dietrich<br>6110 SW 38th Ter<br>Topeka KS 66610 | Reimbursement Page lunches,pins,snacks, cards | $803.32 | $0.00 | $803.32 |
| 06/22/25 | Legislative Administrative Services<br>300 SW 10th Ave., STE 551-S<br>Topeka KS 66612 | Printing Notecards with Kansas seal | $641.70 | $0.00 | $641.70 |

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| 06/16/25 | The Record Publications<br>14690 Parallel Rd.<br>Basehor KS 66007 | Newsletter Printing and mailing | $9,748.50 | $0.00 | $9,748.50 |
| 05/19/25 | Topeka South Rotary Club<br>P.O. Box 194<br>Topeka KS 66601 | Miscellaneous Rotary Dues | $167.00 | $0.00 | $167.00 |
| 05/07/25 | Auburn Fair Association<br>P.O. Box 93<br>Auburn KS 66402 | Donation/Contrib Ad for Auburn Fair Guide | $250.00 | $0.00 | $250.00 |
| 04/23/25 | Brenda Dietrich<br>6110 SW 38th Ter<br>Topeka KS 66610 | Reimbursement Airfare to NCSL in Boston | $658.96 | $0.00 | $658.96 |
| 04/16/25 | Topeka South Rotary Club<br>P.O. Box 194<br>Topeka KS 66601 | Donation/Contrib Golf Tournament Hole Sponsor | $100.00 | $0.00 | $100.00 |
| 04/10/25 | Jackie Gutierrez<br>4708 NW Kendall Dr.<br>Topeka KS 66618 | Miscellaneous Constituent Services | $500.00 | $0.00 | $500.00 |
| 04/10/25 | Jayhawk Area Council of Scouts<br>1020 SE Monroe St.<br>Topeka KS 66612 | Donation/Contrib Golf Tournament Hole Sponsor | $150.00 | $0.00 | $150.00 |
| 04/01/25 | Prince of Peace Pre-School<br>3625 SW Wanamaker Rd.<br>Topeka KS 66614 | Donation/Contrib Sponsor Golf Tournament | $150.00 | $0.00 | $150.00 |
| 04/01/25 | Benning Creative LLC<br>1603 Arrowhead Dr.<br>Atchison KS 66603 | Miscellaneous Up-date Campaign Website | $299.88 | $0.00 | $299.88 |
| 04/01/25 | Topeka Public Schools Foundation<br>624 SW 24th St.<br>Topeka KS 66611 | Donation/Contrib Golf Tournament Hole Sponsor | $150.00 | $0.00 | $150.00 |

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| 03/25/25 | American Cancer Society Relay for Life 1315 SW Arrowhead Rd. Topeka KS 66604 | Donation/Contrib | $100.00 | $0.00 | $100.00 |
| 03/01/25 | Benning Creative LLC 1603 Arrowhead Dr. Atchison KS 66002 | Miscellaneous Up-date Campaign Website | $0.00 | $500.00 | $500.00 |
| 02/02/25 | St. David's Episcopal Church 3916 SW 17th St. Topeka KS 66604 | Donation/Contrib | $250.00 | $0.00 | $250.00 |
| 01/18/25 | The Wabaunsee County Signal-Enterprise P.O. Box 158 Alma KS 66401 | Newspaper Ads Campaign Ad | $0.00 | $482.50 | $482.50 |

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| **Total Itemized Expenditures This Period** | $30026.13 |
| **Total Unitemized Expenditures of $50 or less** | $0 |
| **TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD** | $30026.13 |

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# SCHEDULE D

## OTHER TRANSACTIONS

**Candidate: Brenda S Dietrich**

| Date | Name and Address | Nature of Account or Loan Payable or Loan Receivable | Balance at Close of Period |
|---|---|---|---|
| 07/08/20 | Brenda Dietrich<br>6110 SW 38th Ter<br>Topeka KS 66610 | Candidate loan carryover from July 27, 2020 Report | $9,000.00 |
| 07/06/20 | Brenda Dietrich<br>6110 SW 38th Ter<br>Topeka KS 66610 | Candidate loan carryover from July 27, 2020 Report | $20,000.00 |
| TOTAL OTHER TRANSACTIONS | | | $29,000.00 |

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