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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: **Beverly E Gossage**
Finance Address: **9325 EVENING STAR TERR**
Filing Report Address2:
City: **Eudora** Zip: **66025** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Senator** District: **9**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,897.61
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$25,418.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$33,315.61
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$8,910.46
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$24,405.15
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
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 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: **1/11/2022 3:44:48 PM**
Signature of Candidate or Treasurer: **Marilyn Pearse**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Beverly E Gossage

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/22/21	CUPAC OF KANSAS 901 SW TOPERKA BLVD TOPEKA KS 66612	Check		\$250.00
12/22/21	KANSAS AUTOMOBILE DEALERS 731 S KANSAS AVE TOPEKA KS 66603	Check		\$250.00
12/21/21	SMILE DIRECT CLUB LLC 414 UNION ST SUITE 800 NASHVILLE TN 37219	Check		\$500.00
12/20/21	TELADOC HEALTH INC PAC 28 LIBERTY SHIP WAY SUITE 2815 SAUSALITO CA 94965	Check		\$250.00
12/20/21	O'NEAL CONSULTING LLC 800 SW JACKSON SUITE 808 TOPEKA KS 66612	Check		\$100.00
12/20/21	KANSAS BAIL AGENTS ASSOC PAC 301 W ASH ST SALINA KS 67401	Check		\$250.00
12/17/21	KANSAS DENTAL 5200 SW HUNTOON ST TOPEKA KS 66604	Check		\$250.00
12/16/21	STRAY DOG PAC OF KS 11460 TOMAHAWK CREEK PKWY STE 300 LEAWOOD KS 66211	Check		\$100.00
12/03/21	PRAIRIE BAND POTAWATOMI NATION 16281 Q ROAD MAYETTA KS 66509	Check		\$250.00
12/01/21	KANSAS INDEPENDENT PHARMACY PAC 3512 SW FAIRLAWN RD	Check		\$500.00

	STE 300 TOPEKA KS 66614			
11/24/21	BLUE CROSS BLUE SHIELD KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$500.00
11/17/21	AMERICAN PROPERTY CASUALTY INSURANCE ASSOCIATION 8700 WEST BRYN MAWR AVE SUITE 1200S CHICAGO IL 60631	Check		\$250.00
11/17/21	CVSHEALTH 1 CVS DR MC287 WOONSOCKET RI 2895	Check		\$250.00
11/16/21	PAC OF KANSAS OPHTHALMOLOGISTS 10 W PHILLIP RD SUITE 120 VERNON HILLS IL 60061	Check		\$500.00
11/15/21	UNITED HEALTH GROUP PAC 1300 L ST NW SUITE 200 WASHINGTON DC 20005	Check		\$1,000.00
11/15/21	THE BENEFICIENT COMPANY GROUP LLC 325 N SAINT PAUL ST SUITE 4850 DALLAS TX 75201	Check		\$750.00
11/15/21	KANSAS BEVERAGE ASSOC 5845 SW 29TH ST TOPEKA KS 66614	Check		\$500.00
11/11/21	HY-VEE INC EMPLOYEE PAC 5820 WESTOWN PARKWAY WEST DES MOINES IA 50266	Check		\$500.00
11/10/21	KANSAS AMERICAN FAMILY INSURANCE PAC 6000 AMERICAN PARKWAY MADISON WI 53783	Check		\$500.00
11/10/21	ELI LILLY AND COMPANY LILY CORPORATE CENTER DROP CODE 1870 INDIANAPOLIS IN 46285	Check		\$250.00

11/09/21	LOAN MAX 3440 PRESTON RIDGE RD ALPHARETTA GA 30005	Check		\$500.00
11/09/21	SHAWNEE TRIBE PO BOX 1447 SHAWNEE OK 74802	Check		\$500.00
11/04/21	WEST GARDNER SOLAR LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$250.00
10/27/21	KANSAS ASSOCIATION OF NURSE ANESTHETISTS CRNA PAC PO BOX 4006 Lawrence KS 66046	Check		\$500.00
10/22/21	KANSAS INSURANCE PAC PO BOX 55 TOPEKA KS 66601	Check		\$250.00
10/21/21	AT&T 565 WAKARUSA DR Lawrence KS 66049	Check		\$200.00
10/14/21	BLUE CROSS BLUE SHIELD KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$500.00
10/14/21	HCA KANSAS GOOD GOVERNMENT FUND 550 N HILLSIDE ST WICHITA KS 67214	Check		\$500.00
10/06/21	CURO MANAGEMENT LLC 3527 NORTH RIDGE RD WICHITA KS 67205	Check		\$1,000.00
10/06/21	MANAGED CARE WITH HEART CO 65 E STATE ST STE 201 COLUMBUS OH 43215	Check		\$500.00
09/24/21	LEGISLATIVE SUPPORT PO BOX TOPEKA KS 66699	E Funds		\$6,518.00
09/21/21	PFIZER PAC PO BOX NEW YORK NY 10017	Check		\$500.00
09/10/21	CIGNA HOLDING CO 701 PENNSYLVANIA AVE NW SUITE 720 WASHINGTON DC 20004	Check		\$250.00

09/10/21	MERCK SHARP & DOHME CORP 2000 GALLOPING HILL RD MAILSTOP K-5 2081 KENILWORTH NJ 7033- 1310	Check		\$250.00
09/07/21	WALMART INC 702 SW 8TH ST BENTONVILLE AR 72716	Check		\$1,000.00
09/07/21	DELTA DENTAL OF KANSAS 11300 TOMAHAWK CREEK PKWY SUITE 350 OVERLAND PARK KS 66211	Check		\$1,000.00
09/02/21	KS STATE FARM INSURANCE AGENTS PAC 825 S KANSAS AVE SUITE 500 TOPEKA KS 66612	Check		\$500.00
08/30/21	MIDWEST HEALTH INC 3024 SW WANAMAKER RD SUITE 300 TOPEKA KS 66614	Check		\$400.00
08/27/21	COX COMMUNICATIONS INC 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211-3901	Check		\$500.00
08/25/21	KHCA PAC 1100 SW GAGE BLVD PO BOX 4770 TOPEKA KS 66604-1761	Check		\$500.00
08/13/21	KANSAS CABLE PAC 900 S KANSAS AVE SUITE 300 TOPEKA KS 66612	Check		\$500.00
07/29/21	TMOBILE USA INC 12920 SE 38TH ST BELLEVUE WA 98006	Check		\$500.00
07/01/21	COMCAST FINANCIAL AGENCY CORP 1701 JFK BLVD PHILADELPHIA PA 19103- 2838	Check		\$500.00
04/12/21	Melissa Hershey 301 N Pear St Gardner KS 66030-7811	E Funds	Nurse	\$100.00
Total Itemized Receipts for Period				\$25418.00

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$25418.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Beverly E Gossage

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/23/21	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
11/23/21	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
11/09/21	SINGULARIS GROUP PO BOX 9265 SHAWNEE MISSION KS 66201-1865	Fundraising Expenses Mailer	\$200.00
10/25/21	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
10/06/21	SINGULARIS GROUP PO BOX 9265 SHAWNEE MISSION KS 66201-1865	Fundraising Expenses Mailer	\$6,518.00
09/23/21	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
08/23/21	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
07/23/21	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
07/23/21	LAWRENCE EMERGENCY MEDICAL	Fundraising Expenses Treatment for injury	\$144.68

	303 MAIN LAWRENCE KS 66044		
07/22/21	2021 EISENHOWER LE PO BOX WICHITA KS 67202	Candidate (self) Membership dues	\$268.48
07/13/21	SINGULARIS GROUP PO BOX 9265 SHAWNEE MISSION KS 66201- 1865	Fundraising Expenses Mailer	\$1,535.00
06/23/21	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
05/24/21	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
04/23/21	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
04/14/21	ANEDOT E PAYMENT LAWRENCE KS 66049	Fundraising Expenses CREDIT CARD PROCESSING	\$4.30
03/23/21	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
02/23/21	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
01/25/21	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
Total Itemized Expenditures This Period			\$8910.46
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8910.46