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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2023

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 1/1/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$24,405.15
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$9,750.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$34,155.15
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$7,673.27
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$26,481.88
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: **1/10/2023 12:28:56 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		
12/13/22	Teledoc Health Inc PAC 28 Liberty Ship Way Suite 2815 Sausalito CA 94965	Check		\$250.00
10/27/22	SMILE DIRECT CLUB LLC 414 UNION ST SUITE 800 NASHVILLE TN 37219	Check		\$250.00
10/27/22	KANSAS OCCUPATIONAL THERAPY ASSOC PAC 825 S KANSAS AVE SUITE 500 TOPEKA KS 66612	Check		\$250.00
10/22/22	KANSAS ASSOCIATION OF NURSE ANESTHETISTS CRNA PAC PO BOX 4006 Lawrence KS 66046	Check		\$500.00
10/20/22	NAIFA KANSAS PAC 825 S KANSAS AVE STE 500 TOPEKA KS 66612	Check		\$250.00
10/17/22	KANSAS AMERICAN FAMILY INSURANCE PAC 6000 AMERICAN PARKWAY MADISON WI 53783	Check		\$250.00
10/13/22	AMERICAN PROPERTY CASUALTY INSURANCE ASSOCIATION 8700 WEST BRYN MAWR AVE SUITE 1200S CHICAGO IL 60631	Check		\$250.00
10/12/22	LOANMAX 3440 PRESTON RIDGE RD STE 500 ALPHARETTA GA 30005	Check		\$250.00
10/11/22	BLUECROSS BLUESHIELD OF KANSAS	Check		\$250.00

	1133 SW TOPEKA BLVD TOPEKA KS 66629			
10/11/22	VERTEX PHARMACEUTICALS INC 50 NORTHERN AVE BOSTON MA 2210	Check		\$500.00
10/10/22	KANSAS OPTOMETRIC 1266 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
10/07/22	PAC OF KANSAS OPHTHALMOLOGISTS 10 W PHILLIP RD VERNON HILLS IL 60061	Check		\$500.00
10/07/22	ELEVANCE HEALTH INC 3075 VANDECAR WAY CINCINNATI OH 45209	Check		\$1,000.00
10/04/22	KANSAS AUTOMOBILE DEALERS 731 S KANSAS AVE TOPEKA KS 66603	Check		\$250.00
09/23/22	AT&T 1810 PINE ST ST LOUIS MO 65101	Check		\$250.00
09/20/22	RECOVER CARE HEALTHCARE 2420 KNAPP ST SECOND FLOOR BROOKLYN NY 11235	Check		\$250.00
09/14/22	KANSAS INSURANCE PAC PO BOX 55 TOPEKA KS 66601	Check		\$250.00
09/07/22	AMR HOLDCO INC 6363 S FIDDLERS GREEN CIR 14TH FLOOR GREENWOOD VILLAGE CO 80111	Check		\$250.00
09/01/22	COMCAST FINANCIAL AGENCY CORP 1701 JFK BLVD PHILADELPHIA PA 19103- 2838	Check		\$250.00
09/01/22	TITLEMAX 2312 E TRINITY MILLS RD CARROLLTON TX 75006- 1953	Check		\$250.00
08/01/22	PHARMACEUTICAL CARE MANAGEMENT ASSOC 325 7TH ST NW	Check		\$500.00

	9TH FLOOR WASHINGTON DC 20004			
08/01/22	BLUE CROSS & BLUE SHIELD OF KANSAS CITY 2301 MAIN ST Kansas City MO 64108	Check		\$1,000.00
08/01/22	KANSAS ASSOC OF NURSE ANESTHETISTS 222 S PROSPECT AVE PARK RIDGE IL 60068	Check		\$500.00
08/01/22	KANSAS INDEPENDENT PHARMACY 3512 SW FAIRLAWN RD STE 300 TOPEKA KS 66614	Check		\$250.00
07/19/22	MIDWEST HEALTH INC 3024 SW WANAMAKER RD SUITE 300 TOPEKA KS 66614	Check		\$250.00
07/15/22	KHCA PAC 1100 SW GAGE BLVD PO BOX 4770 TOPEKA KS 66604	Check		\$250.00
07/08/22	KANSAS CABLE PAC 900 S KANSAS AVE STE 300 TOPEKA KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$9750.00
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>\$9750.00</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Beverly E Gossage

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/23/22	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
12/21/22	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Refund Return of Contribution	\$250.00
11/23/22	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
10/25/22	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
10/05/22	SINGULARIS GROUP PO BOX 9265 SHAWNEE MISSION KS 66201	Printing FLYERS AND SIGNS	\$7,183.27
09/23/22	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
08/23/22	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
07/25/22	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
06/30/22	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00

05/23/22	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
04/25/22	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
03/23/22	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
02/23/22	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
01/23/22	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$20.00
Total Itemized Expenditures This Period			\$7673.27
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$7673.27

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