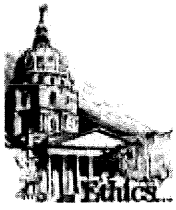


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$50,900.91
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$24,633.23
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$75,534.14
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$25,134.21
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$50,399.93
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: **7/26/2024 9:52:12 AM**

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		
07/25/24	KANSAS RURAL INDEPENDENT TELECOMS PAC PO BOX 4799 TOPEKA KS 66604	Check		\$500.00
07/25/24	Edward Esch 5645 Haskins St Shawnerer KS 66216	E Funds	Construction	\$50.00
07/25/24	Randy Pate 2212 S Culpeper St Arlington VA 22206	E Funds	Attorney	\$50.00
07/25/24	Joseph Leary 14004 W 113th St Olathe KS 66215	E Funds	Retired	\$100.00
07/25/24	Kansas Bail Agents Assoc PAC 301 W Ash St Salina KS 67401	Check		\$500.00
07/24/24	KANSAS DENTAL PAC 5200 SW HUNTOON ST TOPEKA KS 66604	Check		\$250.00
07/24/24	KANSAS AGRI BUSINESS COUNCIL 816 SW TYLER ST STE 100 TOPEKA KS 66612	Check		\$500.00
07/24/24	RMJK ENTERPRISES INC 29 WOODSWETHER RD KANSAS CITY KS 66118	Check		\$500.00
07/24/24	KANSAS BEER WHOLESALERS ASSOC PAC 100 SE 9TH ST STE 100 TOPEKA KS 66612	Check		\$1,000.00
07/24/24	INTERHAB CHAMPION FUND PAC 700 SW JACKSON ST STE 100 TOPEKA KS 66603	Check		\$250.00

07/24/24	KANSAS INSURANCE PAC PO BOX 55 TOPEKA KS 66601	Check		\$300.00
07/24/24	CASEYS GENERAL STORES PO BOX 3001 ASKENY IA 50021	Check		\$500.00
07/15/24	LEADINGAGE KANSAS 218 SE 8TH AVE TOPEKA KS 66603	Check		\$250.00
07/11/24	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka KS 66611	Check		\$800.00
07/11/24	Beverly Gossage 9325 Evening Star Terr Eudora KS 66025	Check	Candidate	\$7,698.23
07/10/24	Kansans for Lower Electric Rates PAC Inc 7400 W 110th St Ste 750 Overland Park KS 66210	Check		\$500.00
07/09/24	ODonnell Public Affairs LLC 1309 N High Wichita KS 67203	Check		\$1,000.00
07/09/24	Surency PO Box 789773 Wichita KS 67278-9773	Check		\$1,000.00
07/09/24	Frank Male 861 E 2100 Rd Eudora KS 66025	Check	Farmer	\$75.00
07/08/24	PMAC GAS PAC PO BOX 678 TOPEKA KS 66603	Check		\$500.00
07/02/24	KANSAS FARM BUREAU VOTE FBF FUND 2627 KFB PLAZA MANHATTAN KS 66502	Check		\$500.00
06/19/24	Michael Jacobson 35747 W 218th St Edgerton KS 66021	E Funds	Student	\$10.00
06/13/24	RICHARD FAHERTY 107 GRACE ST TONGANOXIE KS 66086	Check	RETIRED	\$25.00
06/06/24	Dale Dieckmann 18836 W 115th Terr Olathe KS 66061	E Funds	Retired	\$100.00

06/06/24	JOSEPH BERGIDA 804 N PARKWAY DR OLATHE KS 66061	Check	RETIRED	\$100.00
06/06/24	JOHN DOAK 9910 E 97TH ST TULSA OK 74133	Check	ELECTED OFFICIAL	\$250.00
06/06/24	RONALD WILSON 2185 WSHERIDAN ST OLATHE KS 66061	Check	PHYSICIAN	\$75.00
06/06/24	BMG 3219 E CAMELBACK RD STE 552 PHOENIX AZ 85018	Check		\$1,000.00
06/06/24	WILLIAM KENT 2845 NE 9TH ST APT 1501 FT LAUDERDALE FL 33304	Check	LOBBIEIST	\$1,000.00
06/06/24	ALEXANDER GONZALES 9600 WESTMINSTER GLEN AVE AUSTIN TX 78730	Check	ATTORNEY	\$1,000.00
06/06/24	JAMES TERRONES 11290 S VIOLET ST OLATHE KS 66061	Cash	RETIRED	\$100.00
06/04/24	Joe Marvil Sr 26271 S Cedar Niles Cir Olathe KS 66061	E Funds	Retired	\$1,000.00
06/01/24	AT&T 1010 Pine St St Louis MO 63101	Check		\$550.00
05/25/24	Alan Winiesdorffer 12577 South Alcan Cir Olathe KS 66062	E Funds	Aviation Manager	\$100.00
04/25/24	DEBE BIRZER 635 LAKEWOOD BONNER SPRINGS KS 66012	Check	Retired	\$500.00
04/16/24	JILL WARD 3104 N FOREST LAKES ST WICHITA KS 67205	Check	Retired	\$1,000.00
04/16/24	TODD WOLTERS 3104 N FOREST LAKES ST WICHITA KS 67205	Check	RETIRED	\$1,000.00
Total Itemized Receipts for Period				\$24633.23
Total Unitemized Contributions (\$50 or less)				\$0

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$24633.23

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Beverly E Gossage

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/25/24	ANEDOT E PAYMENT LAWRENCE KS 66049	Fundraising Expenses CREDIT CARD PROCESSING	\$8.90
07/23/24	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$45.00
07/10/24	Beverly Gossage 9325 EVENING STAR TERR EUDORA KS 66025	Meeting/Travel SNACKS FOR MEETING	\$344.95
07/10/24	SINGULARIS GROUP PO BOX 9265 SHAWNEE MISSION KS 66201	Printing FLYERS AND SIGNS	\$10,525.05
06/25/24	BOLD LINES GRASSROOTS LLC 12601 W 99th LENEXA KS 66215	Postage/Shipping OUTSIDE SERVICES	\$2,040.00
06/24/24	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$45.00
06/19/24	ANEDOT E PAYMENT LAWRENCE KS 66049	Fundraising Expenses CREDIT CARD PROCESSING	\$0.70
06/06/24	ANEDOT E PAYMENT LAWRENCE KS 66049	Fundraising Expenses CREDIT CARD PROCESSING	\$4.30
06/05/24	SINGULARIS GROUP PO BOX 9265 SHAWNEE MISSION KS 66201	Printing FLYERS AND SIGNS	\$10,373.92

06/04/24	ANEDOT E PAYMENT LAWRENCE KS 66049	Fundraising Expenses CREDIT CARD PROCESSING	\$40.30
05/29/24	BOLD LINES GRASSROOTS LLC 12601 W 99th LENEXA KS 66215	Electronics/Computers OUTSIDE SERVICES	\$726.79
05/25/24	ANEDOT E PAYMENT LAWRENCE KS 66049	Fundraising Expenses CREDIT CARD PROCESSING	\$4.30
05/23/24	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Electronic/Website Advertising CONSTANT CONTACT	\$45.00
05/22/24	ELEVANCE HEALTH INC 3075 VANDERCAR WAY CINCINNATI OH 45209	Refund Refund of overpaid contribution	\$500.00
04/23/24	CONSTANT CONTACT PO BPX LAWRENCE KS 66049	Fundraising Expenses	\$45.00
03/25/24	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Fundraising Expenses	\$45.00
02/23/24	CONSTANT CONTACT PO BOX LAWRENCE KS 66049	Fundraising Expenses	\$45.00
01/23/24	CONSTANT CONTACT PO BOX 2250 Lake Pointe Dr Unit 705 LAWRENCE KS 66049	Fundraising Expenses Fund raising	\$45.00
01/02/24	KHCA PAC PO BOX 4770 TOPEKA KS 66604	Refund Refund of overpaid contribution	\$250.00
Total Itemized Expenditures This Period			\$25134.21
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$25134.21