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**Campaign Finance Receipts  
& Expenditures Report  
10/28/2024**

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

**SUMMARY (covering the period from 7/26/2024 through 10/24/2024)**

|  |   |                    |
|--|---|--------------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD        |   | <b>\$50,399.93</b> |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS     | (Schedule A) <a href="#">view/print</a> | <b>\$47,150.00</b> |
| 3 CASH AVAILABLE THIS PERIOD                 | (Add Lines 1 and 2)                     | <b>\$97,549.93</b> |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) <a href="#">view/print</a> | <b>\$61,786.53</b> |
| 5 CASH ON HAND AT CLOSE OF PERIOD            | Subtract Line 4 from 3)                 | <b>\$35,763.40</b> |
| 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS       | (Schedule B) <a href="#">view/print</a> | <b>\$0.00</b>      |
| 7 OTHER TRANSACTIONS                         | (Schedule D) <a href="#">view/print</a> | <b>\$0.00</b>      |

"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: **10/25/2024 8:17:31 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 |   |            |
| 10/24/24 | WILLIAM INGRAM<br>PO BOX 50699<br>NEW ORLEANS LA 70150-0699   | Check                             | CEO   | \$1,000.00 |
| 10/24/24 | J.M. LAPEYRE JR<br>PO BOX 50699<br>NEW ORLEANS LA 70150-0699  | Check                             | OWNER   | \$1,000.00 |
| 10/24/24 | ASH GROVE CEMENT CO<br>PO BOX 25900<br>OVERLAND PARK KS 66225                                       | Check                             |   | \$500.00   |
| 10/24/24 | PAC OF KANSAS<br>OPHTHALMOLOGISTS<br>10 W PHILLIPS RD<br>STE 120<br>VERNON HILLS IL 60061           | Check                             |   | \$500.00   |
| 10/24/24 | FREESTATE PAC<br>PO BOX 541<br>BELLEVILLE KS 66935  | Check                             |   | \$1,000.00 |
| 10/24/24 | O'NEAL CONSULTING LLC<br>800 SW JACKSON ST<br>808<br>TOPEKA KS 66612                                | Check                             |   | \$250.00   |
| 10/24/24 | AMR HOLDING INC<br>6501 S FIDDLERS GREEN<br>CO<br>100<br>GREENWOOD VILLAGE<br>CO 80111              | Check                             |   | \$500.00   |
| 10/24/24 | KIA PAC<br>815 SW TOPEKA BLVD<br>TOPEKA KS 66612  | Check                             |   | \$500.00   |
| 10/23/24 | CENTENE MANAGEMENT<br>CO LLC<br>CENTENE CORPORATION<br>135 S LASALLE ST STE 518<br>CHICAGO IL 63105 | Check                             |   | \$1,000.00 |
| 10/23/24 | BLUE CROSS BLUE<br>SHIELD OF KANSAS   | Check                             |   | \$1,000.00 |

|          |  |         |                       |            |
|----------|--|---------|-----------------------|------------|
|          | 1133 SW TOPEKA BLVD<br>TOPEKA KS 66629   |         |                       |            |
| 10/21/24 | ELEVANCE HEALTH INC<br>3075 VANDERCAR WAY<br>CINCINNATI OH 45209                             | Check   |                       | \$1,000.00 |
| 10/21/24 | CIGNA HOLDING CO<br>701 PENNSYLVANIS AVE<br>NW<br>720<br>WASHINGTON DC 20024                 | Check   |                       | \$250.00   |
| 10/21/24 | AMERICAN PROPERTY<br>CASUALTY INS ASSOC<br>8700 W BRYN MAWR AVE<br>12005<br>CHICAGO IL 60631 | Check   |                       | \$250.00   |
| 10/18/24 | KANSAS OPTOMETRIC<br>PAC<br>632 SW VAN BUREN ST<br>STE 100<br>TOPEKA KS 66603                | Check   |                       | \$1,000.00 |
| 10/18/24 | KANSAS MFG HOUSING<br>IND PAC<br>3521 SW 5TH ST<br>TOPEKA KS 66606-1904                      | Check   |                       | \$200.00   |
| 10/11/24 | ROBERT MIKALOFF<br>28281 W 88TH CIRCLE<br>DESOTO KS 66108                                    | E Funds | US ARMY<br>INSTRUCTOR | \$25.00    |
| 10/10/24 | THE BENEFICIENT CO<br>GROUP LLC<br>325 N ST PAUL ST<br>STE 4850<br>DALLAS TX 75201           | Check   |                       | \$1,000.00 |
| 10/10/24 | PAUL FARAGO<br>PO BOX 8907<br>ASHEVILLE NC 28814   | Check   | RETIRED               | \$1,000.00 |
| 10/09/24 | SHELTER INSURANCE KS<br>PAC<br>1817 W BROADWAY<br>COLUMBIA MO 65218                          | Check   |                       | \$250.00   |
| 10/09/24 | GEOEGE BACHMAN<br>13000 SW SANTA FE LAKE<br>RD<br>AUGUSTA KS 67010                           | Check   | CEO                   | \$500.00   |
| 10/09/24 | JOAN FLETCHER<br>210 MONTROSE CT<br>EUDORA KS 66025  | Cash    | RETIRED               | \$300.00   |
| 10/04/24 | CYNTHIA YARNELL<br>9586 CORLISS CT<br>DESOTO KS 66018-9298                                   | Check   | ANALYST               | \$100.00   |

|          |   |       |  |            |
|----------|---|-------|--|------------|
| 10/04/24 | PHARMA<br>670 MAINE AVE SW STE<br>1000<br>WASHINGTON DC 20024                           | Check |  | \$500.00   |
| 10/04/24 | KANSAS BANKERS<br>ASSOC PAC STATE<br>PO BOX 4407<br>TOPEKA KS 66604-0407                | Check |  | \$1,000.00 |
| 10/04/24 | KC BIZPAC<br>30 W PERSHING RD STE<br>301<br>KANSAS CITY MO 64108-<br>2423               | Check |  | \$500.00   |
| 10/04/24 | KANSAS FUNERAL<br>DIRECTORS ASSOC PAC<br>1200 S KANSAS AVE<br>TOPEKA KS 66612-1331      | Check |  | \$250.00   |
| 10/03/24 | BD PROPERTIES LLC<br>10880 S REDBUD LN<br>OLATHE KS 66061-5778                          | Check |  | \$500.00   |
| 09/30/24 | T MOBILE US INC<br>12920 SE 38TH ST<br>BELIEVUE WA 98006-1350                           | Check |  | \$500.00   |
| 09/30/24 | INTERHAB CHAMPION<br>FUND PAC<br>700 SW JACKSON ST STE<br>1100<br>TOPEKA KS 66603-3776  | Check |  | \$300.00   |
| 09/27/24 | MERCK SHARP AND<br>DOHME LLC<br>126 E LINCOLN AVE<br>PO BOX 2000<br>RAHWAY NJ 7065      | Check |  | \$1,000.00 |
| 09/27/24 | CCF<br>2312 E TRINITY MILLS RD<br>CARROLLTON TX 75006-<br>1953                          | Check |  | \$1,000.00 |
| 09/26/24 | NextEra Energy Resources<br>Development LLC<br>700 Universe Blvd<br>Juno Beach FL 33408 | Check |  | \$500.00   |
| 09/26/24 | BUILDERS ASSOC PAC<br>720 OAK ST<br>KANSAS CITY MO 64106                                | Check |  | \$500.00   |
| 09/26/24 | LEAVENWORTH<br>REPUBLICAN WOMEN<br>PAC<br>PO BOX<br>LEAVENWORTH KS 66048                | Check |  | \$100.00   |

|          |  |       |  |            |
|----------|--|-------|--|------------|
| 09/26/24 | KANSAS DENTAL PAC<br>5200 SW HUNTOON ST<br>TOPEKA KS 66604                               | Check |  | \$1,000.00 |
| 09/26/24 | KS MEDICAL SOCIETY<br>PAC<br>623 SW 10TH AVE<br>TOPEKA KS 66612-1627                     | Check |  | \$1,000.00 |
| 09/26/24 | KS INSURANCE PAC<br>PO BOX 55<br>TOPEKA KS 66601   | Check |  | \$500.00   |
| 09/26/24 | KANSAS AUTOMOBILE<br>DEALERS PAC<br>731 S KANSAS AVE<br>TOPEKA KS 66603-3807             | Check |  | \$250.00   |
| 09/25/24 | SECURITY BENEFIT LIFE<br>INS PAC<br>ONE SECURITY BENEFIT<br>PLACE<br>TOPEKA KS 66636     | Check |  | \$500.00   |
| 09/23/24 | KANSAS FARM BUREAU<br>VOTE FBF FUND<br>2627 KPB PLAZA<br>MANHATTAN KS 66502              | Check |  | \$250.00   |
| 09/23/24 | SMART TD PAC<br>6060 ROCKSIDE WOODS<br>BLVD<br>SUITE 325<br>INDEPENDENCE OH<br>44131     | Check |  | \$1,000.00 |
| 09/23/24 | KS ADVANCED PRACTICE<br>NURSES ASSOC PAC<br>800 SW JACKSON ST<br>1005<br>TOPEKA KS 66612 | Check |  | \$500.00   |
| 09/23/24 | GREAT PLAINS PAC<br>PO BOX 1084<br>SALINA KS 67402                                       | Check |  | \$500.00   |
| 09/20/24 | KANSAS COMMITTEE<br>FOR RURAL<br>ELECTRIFICATION<br>PO BOX 790<br>MEADE KS 67864-0790    | Check |  | \$500.00   |
| 09/19/24 | LRICO SERVICES LLC<br>2416 E 37TH ST N<br>WICHITA KS 67219                               | Check |  | \$500.00   |
| 09/19/24 | SUNFLOWER<br>REDEVELOPMENT LLC<br>2600 GRAND BLVD SUITE<br>700<br>KANSAS CITY MO 64108   | Check |  | \$500.00   |

|          |  |         |                         |            |
|----------|--|---------|-------------------------|------------|
| 09/19/24 | KANSANS FOR HIGHER<br>EDUCATION PAC<br>2200 W 36TH AVE<br>3498<br>KANSAS CITY KS 66103-<br>2109    | Check   |                         | \$500.00   |
| 09/13/24 | LEADINGAGE KANSAS<br>217 SE 8TH AVE<br>TOPEKA KS 66603   | Check   |                         | \$250.00   |
| 09/13/24 | WALMART<br>702 SW 8TH ST<br>BENTONVILLE AR 72716   | Check   |                         | \$1,000.00 |
| 09/11/24 | KANSAS LIVESTOCK<br>ASSOC PAC<br>6031 SW 37TH ST<br>TOPEKA KS 66614                                | Check   |                         | \$500.00   |
| 09/10/24 | KANSAS CHAMBER OF<br>COMMERCE PAC<br>835 SW TOPEKA BLVD<br>STE 300<br>TOPEKA KS 66612              | Check   |                         | \$1,000.00 |
| 09/10/24 | SURENCY<br>PO BOX 789773<br>WICHITA KS 67278-9773  | Check   |                         | \$1,000.00 |
| 09/10/24 | DELTA DENTAL OF<br>KANSAS<br>PO BOX 789769<br>WICHITA KS 67278-9769                                | Check   |                         | \$1,000.00 |
| 09/06/24 | KS STATE FARM INS<br>AGENTS AND<br>EMPLOYEES PAC<br>825 S KANSAS AVE<br>STE 500<br>TOPEKA KS 66612 | Check   |                         | \$1,000.00 |
| 09/06/24 | TONY BERGIDA<br>1260 E SHERIDAN BRIDGE<br>LN<br>OLATHE KS 66062                                    | E Funds | SMALL BUSINESS<br>OWNER | \$25.00    |
| 09/05/24 | BARB KRIEGSHAUSER<br>10600 W 97TH TERR<br>OVERLAND PARK KS<br>66214                                | E Funds | RETIRED                 | \$50.00    |
| 09/05/24 | KEEP KANSAS RED PAC<br>9634 E CLUBHOUSE CT<br>WICHITA KS 67226                                     | Check   |                         | \$1,000.00 |
| 09/04/24 | KANSAS CONTRACTORS<br>ASSOC PAC<br>800 SW JACKSON ST<br>100<br>TOPEKA KS 66612                     | Check   |                         | \$1,000.00 |

|          |  |         |           |            |
|----------|--|---------|-----------|------------|
| 09/02/24 | ACTIVEHOURS INC<br>260 SHERIDAN AVE<br>STE 300<br>PALO ALTO CA 94306                   | Check   |           | \$500.00   |
| 08/30/24 | KANSAS INSURANCE PAC<br>PO BOX 55<br>TOPEKA KS 66601                                   | Check   |           | \$300.00   |
| 08/30/24 | QUEST DIAGNOSTICS PAC<br>500 PLAZA DR<br>SECAUCUS NJ 7094                              | Check   |           | \$500.00   |
| 08/29/24 | COMCAST FINANCIAL<br>AGENCY<br>1701 JFK BLVD<br>PHILADELPHIA PA 19103                  | Check   |           | \$500.00   |
| 08/23/24 | The Kansas Realtors PAC<br>3644 SW Burlingame Rd<br>Topeka KS 66611                    | Check   |           | \$800.00   |
| 08/22/24 | ADAM BEREN<br>1739 DUCKCROSS COVE<br>WICHITA KS 67206                                  | E Funds | CEO       | \$1,000.00 |
| 08/22/24 | ELLEN BEREN<br>1739 DUCKCROSS COVE<br>WICHITA KS 67206                                 | E Funds | HOMEMAKER | \$1,000.00 |
| 08/22/24 | BOB ZINDLER<br>33108 W 95TH ST<br>DESOTO KS 66018-9277                                 | E Funds | RETIRED   | \$50.00    |
| 08/08/24 | ATMOS ENERGY CORP<br>PAC<br>5430 LBJ FREEWAY SUITE<br>160<br>DALLAS TX 75240           | Check   |           | \$500.00   |
| 08/08/24 | MIDWEST HEALTH INC<br>3024 SW WANAMAKER RD<br>SUITE 300<br>TOPEKA KS 66614             | Check   |           | \$500.00   |
| 08/08/24 | CENTENE MANAGEMENT<br>CO LLC<br>CENTENE CORPORATION<br>ST LOUIS MO 63105               | Check   |           | \$1,000.00 |
| 08/08/24 | COMMERCE BANK<br>1000 WALNUT<br>SUITE 700<br>KANSAS CITY MO 64106                      | Check   |           | \$100.00   |
| 08/08/24 | SUNFLOWER<br>REDEVELOPMENT LLC<br>2600 GRAND BLVD<br>SUITE 700<br>KANSAS CITY MO 64108 | Check   |           | \$500.00   |
| 08/06/24 | KHCA PAC<br>1100 SW GAGE BLVD  | Check   |           | \$500.00   |

|   |  |       |        |            |
|---|--|-------|--------|------------|
|   | PO BOX 4770<br>TOPEKA KS 66604-1761  |       |        |            |
| 07/31/24  | NEXTERA ENERGY<br>RESOURCES<br>DEVELOPMENT LLC<br>700 UNIVERSE BLVD<br>JUNO BEACH FL 33408 | Check |        | \$500.00   |
| 07/31/24  | RODNEY SOURS<br>14648 222ND ST<br>LINWOOD KS 66052   | Check | FARMER | \$50.00    |
| 07/31/24  | KANSAS INDEPENDENT<br>PHARMACY PAC<br>3512 SW FAIRLAWN RD<br>STE 300<br>TOPEKA KS 66614    | Check |        | \$250.00   |
| 07/30/24  | RECOVER CARE<br>HEALTHCARE<br>2420 KNAPP ST<br>SECOND FLOOR<br>BROOKLYN NY 11235           | Check |        | \$500.00   |
| 07/30/24  | GEIGER READY MIX<br>4318 SPEAKER RD<br>KANSAS CITY KS 66106                                | Check |        | \$250.00   |
| 07/30/24  | KOCH INDUSTRIES INC<br>PO BOX 5020<br>WICHITA KS 67201                                     | Check |        | \$1,000.00 |
| 07/29/24  | PRAIRIE FIRE PAC<br>PO BOX 155<br>LECOMPTON KS 66050                                       | Check |        | \$1,000.00 |
| 07/29/24  | COX COMMUNICATION<br>901 S GEORGE<br>WASHINGTON BLVD<br>WICHITA KS 67211                   | Check |        | \$250.00   |
| 07/29/24  | KANSAS TRUTH PAC<br>8315 OAKCREST LAND<br>OZAWKIE KS 66070-5111                            | Check |        | \$500.00   |
| <b>Total Itemized Receipts for Period</b>             |  |       |        | \$47150.00 |
| <b>Total Unitemized Contributions (\$50 or less)</b>  |  |       |        | \$0        |
| <b>Sale of Political Materials (Unitemized)</b>       |  |       |        | \$0        |
| <b>Total Contributions When Contributor Not Known</b> |  |       |        | \$0        |
| <b>TOTAL RECEIPTS THIS PERIOD</b>                     |  |       |        | \$47150.00 |

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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> |
|-------------|---|---|---------------|
| 10/23/24    | CONSTANT CONTACT<br>PO BOX<br>LAWRENCE KS 66049                         | Electronic/Website Advertising<br>CONSTANT CONTACT  | \$49.00       |
| 10/21/24    | DOUGLAS COUNTY<br>REPUBLICAN PARTY<br>PO BOX 148<br>LECOMPTON KS 66050  | Printing FLYERS                                     | \$750.00      |
| 10/21/24    | GARRISON MANAGEMENT<br>PO BOX<br>TOPEKA KS 66601                        | Consultant FINANCING CHARGES                        | \$1,802.32    |
| 10/15/24    | JASMIN RESTAURANT<br>PO BOX<br>EUDORA KS 66025                          | Fundraising Expenses FOOD FOR<br>VOLUNTEERS         | \$33.66       |
| 10/15/24    | BANK MIDWEST<br>6TH AND WAKARUSA<br>Lawrence KS 66049                   | Electronic/Website Advertising WIRE<br>TRANSFER FEE | \$35.00       |
| 10/15/24    | KANSAS REPUBLICAN PARTY<br>555 METRO PL N<br>STE 525<br>DUBLIN OH 43017 | Printing MAILERS                                    | \$27,667.34   |
| 10/11/24    | GARRISON MANAGEMENT<br>PO BOX<br>TOPEKA KS 66612                        | Consultant CONSULTING                               | \$1,802.40    |
| 10/10/24    | ARBYS<br>PO BOX<br>BONNER SPRINGS KS 66012                              | Meeting/Travel FOOD FOR<br>VOLUNTEERS               | \$23.77       |
| 10/07/24    | THIRD SPACE COFFEE<br>PO BOX<br>BONNER SPRINGS KS 66012                 | Candidate (self) FOOD FOR<br>VOLUNTEERS             | \$15.33       |

|          |   |  |            |
|----------|---|--|------------|
| 10/07/24 | SUBWAY<br>PO BOX<br>TONGANOXIE KS 66086                                 | Candidate (self) FOOD FOR<br>VOLUNTEERS            | \$19.54    |
| 09/26/24 | ANEDOT<br>PO BOX<br>TOPEKA KS 66601                                     | Fundraising Expenses FINANCING<br>CHARGES          | \$87.80    |
| 09/25/24 | KANSAS REPUBLICAN PARTY<br>555 METRO PL N<br>STE 525<br>DUBLIN OH 43017 | Printing MAILERS                                   | \$8,058.27 |
| 09/25/24 | BANK MIDWEST<br>1739 DUCKCROSS COVE<br>STE 525<br>WICHITA KS 67206      | Candidate (self) WIRE TRANSFER FEE                 | \$35.00    |
| 09/23/24 | CONSTANT CONTACT<br>PO BOX 55<br>TOPEKA KS 66601                        | Electronic/Website Advertising FEES                | \$49.00    |
| 09/23/24 | SIR SPEEDY<br>895 N MARTWAY DR<br>OLATHE KS 66061-7053                  | Printing FLYERS                                    | \$3,226.75 |
| 09/23/24 | FIREPIT PR<br>PO BOX 19602<br>LENEXA KS 66285-9602                      | Printing FLYERS                                    | \$825.00   |
| 09/06/24 | LISA PURKEY<br>27577 W HIGHLAND CIR<br>OLATHE KS 66061                  | Fundraising Expenses CAMPAIGN EXP                  | \$1,655.34 |
| 08/23/24 | CONSTANT CONTACT<br>PO BOX<br>LAWRENCE KS 66049                         | Electronic/Website Advertising<br>CONSTANT CONTACT | \$45.00    |
| 08/16/24 | HVVEE<br>16101 W 119TH ST<br>OLATHE KS 66061-0532                       | Fundraising Expenses food for event                | \$304.06   |
| 08/16/24 | SINGULARIS GROUP<br>PO BOX 9265<br>SHAWNEE MISSION KS 66201             | Printing FLYERS AND SIGNS                          | \$4,535.61 |
| 08/15/24 | JOSH GOSSER<br>PO BOX<br>TOPEKA KS 66699                                | Reimbursement Sinage                               | \$215.86   |

|   |  |  |                   |
|---|--|--|-------------------|
| 08/15/24  | JOSH GOSSER<br>PO BOX<br>TOPEKA KS 66699                                 | Consultant CANVASSING  | \$2,000.00        |
| 08/02/24  | BOLD LINES GRASSROOTS LLC<br>12601 W 99th<br>LENEXA KS 66215             | Postage/Shipping OUTSIDE SERVICES                                    | \$2,578.00        |
| 07/31/24  | KANSAS REPUBLICAN PARTY<br>800 SW JACKSON<br>STE 1300<br>TOPEKA KS 66612 | Printing HEALTH MAILER   | \$5,628.48        |
| 07/31/24  | BANK MIDWEST<br>6TH AND WAKARUSA<br>LAWRENCE KS 66049                    | Miscellaneous BANK SERVICE<br>CHARGE                                 | \$35.00           |
| 07/29/24  | BANK MIDWEST<br>6TH AND WAKARUSA<br>LAWRENCE KS 66049                    | Miscellaneous BANK SERVICE<br>CHARGE                                 | \$9.00            |
| 07/29/24  | KANSAS INSURANCE PAC<br>PO BOX 55<br>TOPEKA KS 66601                     | Donation/Contrib REFUND OF OVER<br>CONTRIBUTION FROM PRIOR<br>REPORT | \$300.00          |
| <b>Total Itemized Expenditures This Period</b>                  |  |  | <b>\$61786.53</b> |
| <b>Total Unitemized Expenditures of \$50 or less</b>            |  |  | <b>\$0</b>        |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b> |  |  | <b>\$61786.53</b> |

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