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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://kpsc.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 1/1/2025 through 12/31/2025)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$25,403.64
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$37,054.59
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$62,458.23
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$22,416.49
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$40,041.74
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: **1/11/2026 11:19:56 AM**
Signature of Candidate or Treasurer: **MARILYN PEARSE**

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[Print this form](#) or [Go Back](#)**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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
12/30/25	STATE OF KANSAS 120 SW 10TH ST TOPEKA KS 66603	Check		\$0.00	\$4,546.48	\$4,546.48
12/23/25	KANSAS FUNERAL DIRECTORS ASSOC PAC 1200 S KANSAS AVE TOPEKA KS 66612	Check		\$0.00	\$500.00	\$500.00
12/19/25	KANSAS ANESTHESIOLOGIST ASSISTANT PAC 4030 W 98TH TERR OVERLAND PARK KS 66207	Check		\$0.00	\$2,000.00	\$2,000.00
12/16/25	AMERICAN SOCIETY OF ANESTHESIOLOGIST PAC 1051 AMERICAN LANE SCHAUMBURG IL 60173	Check		\$0.00	\$1,000.00	\$1,000.00
12/14/25	PAC OF KANSAS OPHTHALMOLOGISTS 10 W PHILLIPS RD VERNON HILLS IL 60061	Check		\$0.00	\$1,000.00	\$1,000.00
12/12/25	SHAWNEE DEVELOPMENT LLC 29 S HIGHWAY 69A MIAMI OK 74354	Check		\$0.00	\$500.00	\$500.00
12/11/25	SHAWNEE TRIBE PO BOX 1447 SHAWNEE OK 74802	Check		\$0.00	\$500.00	\$500.00
12/01/25	KANSAS AUTOMOBILE DEALERS PAC 731 SOUTH KANSAS	Check		\$0.00	\$250.00	\$250.00

	AVE TOPEKA KS 66603					
12/01/25	PRAIRIE BAND POTAWATOMI NATION 16281 Q RD MAYETTA KS 66509	Check		\$0.00	\$500.00	\$500.00
11/24/25	VISA PO BOX 203730 AUSTIN TX 78720	Check		\$0.00	\$250.00	\$250.00
11/19/25	KANSAS BANKERS ASSOC PAC PO BOX 4407 TOPEKA KS 66604-0407	Check		\$0.00	\$500.00	\$500.00
11/18/25	SPORTS BETTING ALLIANCE 5109 82ND ST LUBBOCK TX 79424	Check		\$0.00	\$1,000.00	\$1,000.00
11/12/25	ELEVANCE HEALTH INC 3072 VANDERCAR WAY CINCINNATI OH 45209	Check		\$0.00	\$1,000.00	\$1,000.00
11/06/25	FAMILY EYECARE CENTER OF DESOTO 8781 LEXINGTON AVE STE 11 DESOTO KS 66018	Check		\$0.00	\$300.00	\$300.00
10/29/25	PRIME THERAPEUTICS PO BOX 64812 ST PAUL MN 55164	Check		\$0.00	\$500.00	\$500.00
10/29/25	KANSAS STATE FARM INSURANCE AGENTS 825 S KANSAS AVE TOPEKA KS 66612	Check		\$0.00	\$1,000.00	\$1,000.00
10/03/25	POM OF KANSAS LLC 3450 CORPORATE WAY DULUTH GA 30096	Check		\$0.00	\$1,000.00	\$1,000.00
09/19/25	KANSAS OPTOMETRIC PAC 632 SW VAN BUREN ST STE 100 TOPEKA KS 66603	Check		\$0.00	\$2,000.00	\$2,000.00
09/17/25	UNITED HEALTH GROUP 701 PENNSYLVANIS AVE NW ste 600 WASHINGTON DC	Check		\$0.00	\$1,000.00	\$1,000.00

	20004					
09/16/25	LRICO SERVICES LLC 2416 E 37TH ST N WICHITA KS 67219	Check		\$0.00	\$500.00	\$500.00
09/08/25	STATE OF KANSAS 900 SW JACKSON ST TOPEKA KS 66612	Check		\$0.00	\$13,208.11	\$13,208.11
08/28/25	MIDWEST HEALTH INC 3024 SW WANAMAKER RD STE 300 TOPEKA KS 66614	Check		\$0.00	\$500.00	\$500.00
08/18/25	RECOVER CARE HEALTHCARE 2420 KNAPP ST SECOND FLOOR BROOKLYN NY 11235	Check		\$0.00	\$500.00	\$500.00
08/07/25	WALMART INC 702 SW 8TH ST BENTONVILLE AR 72716	Check		\$0.00	\$1,000.00	\$1,000.00
07/31/25	SUNFLOWER REDEVELOPMENT LLC 2600 GRAND BLVD SUITE 700 KANSAS CITY MO 64108	Check		\$0.00	\$250.00	\$250.00
07/24/25	AMR HOLDING INC 6501 S FIDDLERS GREEN CO STE 100 GREENWOOD VILLAGE CO 80111	Check		\$0.00	\$500.00	\$500.00
07/17/25	KHCA PAC 1100 SW GAGE BLVD PO BOX 4770 TOPEKA KS 66604	Check		\$0.00	\$500.00	\$500.00
06/20/25	Kansas Hospital Assoc 215 SE 8th Ave TOPEKA KS 66603	Check		\$0.00	\$500.00	\$500.00
06/17/25	COMCAST FINANCIAL AGENCY 1701 JFK BLVD PHILADELPHIA PA 19103	Check		\$0.00	\$250.00	\$250.00
Total Itemized Receipts for Period						\$37054.59

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$37054.59

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Beverly E Gossage

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
12/23/25	CONSTANT CONTACT PO BOX 55 TOPEKA KS 66601	Candidate (self) MONTHLY FEE	\$0.00	\$55.00	\$55.00
12/18/25	SINGULARIS GROUP PO BOX 9265 SHAWNEE MISSION KS 66201	Printing FLYERS AND SIGNS	\$0.00	\$4,546.48	\$4,546.48
11/24/25	CONSTANT CONTACT PO BOX 55 TOPEKA KS 66601	Electronic/Website Advertising MONTHLY FEE	\$0.00	\$55.00	\$55.00
10/23/25	CONSTANT CONTACT PO BOX 55 TOPEKA KS 66601	Electronic/Website Advertising MONTHLY FEE	\$0.00	\$55.00	\$55.00
10/20/25	COURTYARD BY MARRIOTT 2899 RICHMOND HIGHWAY ARLINGTON VA 22202	Meeting/Travel Hotel room	\$0.00	\$564.02	\$564.02
10/15/25	UBER 1455 MARKET ST 4TH FLOOR SAN FRANCISCO CA 94103	Meeting/Travel CAB FEES	\$0.00	\$23.98	\$23.98
10/15/25	SOUTHWEST AIRLINES 2702 LOVE FIELD DR Dallas TX 75235	Meeting/Travel TICKET	\$0.00	\$323.19	\$323.19
10/02/25	AG COFFEE PO BOX ARLINGTON VA 22031	Meeting/Travel MEALS	\$0.00	\$5.94	\$5.94

09/23/25	CONSTANT CONTACT PO BOX 55 TOPEKA KS 66601	Candidate (self) MONTHLY FEE	\$0.00	\$55.00	\$55.00
08/25/25	CONSTANT CONTACT PO BOX 55 TOPEKA KS 66601	Electronic/Website Advertising MONTHLY FEE	\$0.00	\$55.00	\$55.00
07/23/25	CONSTANT CONTACT PO BOX 55 TOPEKA KS 66601	Electronic/Website Advertising MONTHLY FEE	\$0.00	\$55.00	\$55.00
07/14/25	BOLDLINES GRASSROOTS 12601 W 99TH ST LENEXA KS 66215	Consultant CONSULTING	\$0.00	\$750.00	\$750.00
07/08/25	SINGULARIS GROUP 1307 S FOUNTAIN DR OLATHE KS 66061	Newsletter FLYERS	\$0.00	\$13,208.11	\$13,208.11
07/08/25	BANK MIDWEST 4831 W 6TH ST LAWRENCE KS 66049	Electronics/Computers ELECTRONIC FEE	\$0.00	\$35.00	\$35.00
07/03/25	SINGULARIS GROUP 1307 S FOUNTAIN DR OLATHE KS 66061	Postage/Shipping MAILERS	\$0.00	\$1,664.37	\$1,664.37
06/23/25	CONSTANT CONTACT PO BOX 55 TOPEKA KS 66601	Electronic/Website Advertising MONTHLY FEE	\$0.00	\$55.00	\$55.00
06/23/25	WINRED KS COP 114 SW 8TH AVE TOPEKA KS 66603	Donation/Contrib CONTRIBUTION	\$0.00	\$50.00	\$50.00
05/23/25	CONSTANT CONTACT PO BOX 55 TOPEKA KS 66601	Electronic/Website Advertising MONTHLY FEE	\$0.00	\$49.00	\$49.00

05/02/25	MCI 1 KANSAS CITY BLVD KANSAS CITY MO 64153	Meeting/Travel PARKING FEE	\$0.00	\$108.00	\$108.00
04/23/25	CONSTANT CONTACT PO BOX 55 TOPEKA KS 66601	Electronic/Website Advertising MONTHLY FEE	\$0.00	\$49.00	\$49.00
04/23/25	SEA SMITH COVE PO BOX SEATTLE WA 98158	Meeting/Travel MEALS	\$0.00	\$36.27	\$36.27
03/24/25	CONSTANT CONTACT PO BOX TOPEKA KS 66603	Candidate (self) MONTHLY FEE	\$0.00	\$49.00	\$49.00
03/04/25	HOLIDAY INN AND SUITES 2725 ENTERPRISE RD GOODLAND KS 67735	Meeting/Travel Hotel room	\$0.00	\$120.64	\$120.64
03/03/25	JOSH GOSSNER PO BOX 55 TOPEKA KS 66601	Supplies CANDY FOR PARADE	\$0.00	\$100.49	\$100.49
02/26/25	KANSAS LEGISLATIVES SPOUSES PO BOX TOPEKA KS 66603	Meeting/Travel MEAL	\$0.00	\$25.00	\$25.00
02/24/25	CONSTANT CONTACT PO BOX TOPEKA KS 66603	Electronic/Website Advertising MONTHLY FEE	\$0.00	\$49.00	\$49.00
01/24/25	KANSAS TRUTH CAUCUS PO BOX 780862 WICHITA KS 67278	Subscription DUES	\$0.00	\$225.00	\$225.00
01/23/25	CONSTANT CONTACT PO BOX TOPEKA KS 66603	Electronic/Website Advertising CONTACT	\$0.00	\$49.00	\$49.00
Total Itemized Expenditures This Period					\$22416.49
Total Unitemized Expenditures of \$50 or less					\$0

TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$22416.49
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