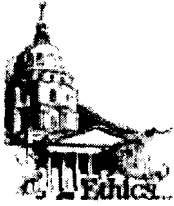


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**Campaign Finance Receipts
& Expenditures Report
July 28 2014**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **BEVERLY E GOSSAGE**

Filing Report Address: **9325 Evening Star Terrace**

Address2:

City: **Eudora** Zip: County: **Johnson**

Home Phone: **(913) 207-6141** Business Phone: **(913) 207-6141**

Office Sought: **Insurance Commissioner** District:

AMENDED

SUMMARY (covering the period from January 01 2014 through July 24 2014)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$75,581.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$74,860.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$150,441.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$139,947.72
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$10,493.28
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$30.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$65,000.00

"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: **10/9/2014 4:49:52 PM**
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 And Industry of Individual Giving	Amount
		Cash, Check, Loan, Other	More Than \$150	
01/06/14	Tim Nordell PO Box 337 Sedan KS 67361	Check		\$100.00
01/06/14	David Searcy 25080 W 63rd Street Shawnee KS 66226-3307	Check		\$50.00
01/06/14	Lida Wurtenberger 5702 Cody Street Shawnee KS 66226-3307	Check		\$50.00
01/27/14	Yvonee Starks 11521 S Parkwood Drive Olathe KS 66061	Check		\$20.00
01/27/14	John McClaughry 4836 Kirby Mountain Road Concord VT 5824	Check		\$100.00
01/02/14	MICHAEL RIVERA 12200 NW FWY 662 HOUSTON TX 77092	E Funds	BROKER INSURANCE	\$100.00
02/22/14	LORETTA REBECK 6704 NOLAND RD SHAWNEE KS 66216	E Funds	RETIRED	\$25.00
01/23/14	RENEE SLINKARD 5630 W 2200 RD PARKER KS 66072	E Funds	RETIRED	\$25.00
01/23/14	RENEE SLINKARD 5630 W 2200 RD PARKER KS 66072	E Funds	RETIRED	\$25.00
04/15/14	WILLIAM YANCEY JR PO BOX 860861 SHAWNEE KS 66286	E Funds	BUSINESS OWNER INSURANCE	\$50.00
02/06/14	DONNETA FELBUSH 1331 FLAG RD ABILENE KS 67410	Check		\$100.00
02/06/14		Check		\$50.00

	DG TAYLOR 2409 W 127TH ST LEAWOOD KS 66209			
04/14/14	CRAIG CAMPBELL 12030 JACKSON ST OLATHE KS 66061-5669	Check	SALES INDUSTRIAL	\$200.00
04/14/14	ERIN HOESTJE 5207 SW 27TH ST TOPEKA KS 66614	Check		\$100.00
03/14/14	THEODORE LOCKWOOD 15417 S ALCAN ST OLATHE KS 66062	Check	RETIRED MILITARY	\$55.00
04/14/14	CAROL DENGEL 16013 KING STREET OVERLAND PARK KS 66062	Check	FARMING FARM	\$1,500.00
04/08/14	DAVID MILLER 711 MAIN ST PO BOX 460 EUDORA KS 66025	Check	INSURANCE	\$100.00
04/16/14	CAROLYN SIMMS 2080 REPUBLIC LANE REPUBLIC KS 66964	Cash	FARMER SELF EMPLOYED	\$80.00
04/30/14	KERRY O'NEAL 7138 SW ROBINS DR TOPEKA KS 66610	Check	DENTIST MEDICAL	\$100.00
04/30/14	DAVID GILLHAM 2445 SW WANAMAKER RD TOPEKA KS 66614	Check	DENTIST MEDICAL	\$25.00
04/30/14	MARK GABRICK 873 N 1072 RD LAWRENCE KS 66047	Check	SALES INDUSTRIAL	\$35.00
04/30/14	GREGORY MCINTIRE 11115 NORBY RD KANSAS CITY MO 64137	Check		\$75.00
04/30/14	DONNA LIPPOLDT 4264 JANESVILLE BELAIRE KS 67220	Check	HOMEMAKER SELF	\$150.00
04/30/14	ROBERTA HAGEMANN 12002 HWY K-4 OZAWKIE KS 66070	Check		\$10.00
04/30/14	PHYLLIS ASHCRAFT 5641 SW FOXCROFT CIR TOPEKA KS 66614-4129	Check		\$50.00
04/30/14		Check		\$100.00

	EDGAR PECK 3736 SE STUBBS RD TECUMSEH KS 66542			
04/30/14	WARREN SETCHELL 3813 SE 33RD ST TOPEKA KS 66606-2123	Check		\$100.00
05/03/14	FORD ROSS 1501 SW PEMBROKE LANE TOPEKA KS 66604	E Funds	RETIRED RETIRED	\$500.00
05/29/14	MICHAEL EGAN 1329 MIRACLE PARKWAY CHEYENNE WY 82009	E Funds	SALES LA INC	\$2,000.00
06/03/14	LORETTA REBECK 6704 NOLAND RD SHAWNEE KS 66216	Credit Card	RETIRED	\$25.00
06/09/14	FORGET ME NOT FARMS PO BOX 1240 22502 R RD CIMARRON KS 67835	E Funds		\$100.00
06/11/14	LES MILLER 545 COLUMBIA DR LAWRENCE KS 66049	E Funds	DENTIST MEDICAL	\$100.00
06/11/14	MIKE PIRNER 10229 MILLSTONE DR 3102 LENEXA KS 66220	E Funds		\$5.00
06/13/14	DENNIS ROSS 747 N LINDEN CT WICHITA KS 67206	E Funds	PHYSICIAN MEDICAL	\$250.00
05/30/14	KATHLEEN AMMEL 2901 ATCHISON CIR LAWRENCE KS 66047	Check		\$50.00
05/30/14	BEVERLY CALEY 2119 21ST RD GREEN KS 67447	Check		\$50.00
05/30/14	MARTIN BARR 1810 W MACARTHUR RD WICHITA KS 67217	Check		\$100.00
05/30/14	JUDITH PLEVIAK 1134 SW CAMDEN LANE TOPEKA KS 66604	Check		\$100.00
05/07/14	MARTHA GELENCHE 14410 S BROUGHAM DR OLATHE KS 66062	Check	SELF EMPLOYED JANITORIAL	\$2,000.00
05/07/14		Check		\$40.00

	BECKY NIOCE 825 SW OAKLEY AVE TOPEKA KS 66606			
05/07/14	KENNETH CHRISTMAN 2717 MIAMISBURG CENTERVILLE RD DAYTON OH 45459	Check	PHYSICIAN MEDICAL	\$1,000.00
05/07/14	ALEDA BERRY 1131 SW CAMDEN LANE TOPEKA KS 66604	Check		\$50.00
05/07/14	ANN CLARK GAY 1038 SW EXMOOR LANE TOPEKA KS 66604	Check	HOMEMAKER HOMEMAKER	\$200.00
05/07/14	ANDREA LENIHAN 15045 S ALDEN ST OLATHE KS 66062	Check	SELF EMPLOYED SELF EMPLOYED	\$1,000.00
05/07/14	ANYBODY ANYBODY PO BOX LAWRENCE KS 66049	Cash		\$10.00
06/06/14	DARRELL OWEN PO BOX 174 CIMARRON KS 67835	Check		\$50.00
06/06/14	BRUCE SCHLAFLY 12315 FEDERAL DR ST LOUIS MO 63131	Check		\$50.00
06/02/14	ARTHUR CHARTRAND 12851 NOLAND OVERLAND PARK KS 66213	Check		\$100.00
06/02/14	JOY MOORE 13607 S SYCAMORE ST OLATHE KS 66062-5361	Check		\$50.00
06/05/14	RITA OPLOTHNIK 14132 FLINT ST OVERLAND PARK KS 66221- 8000	Check	HOMEMAKER HOMEMAKER	\$250.00
06/09/14	JANA GOODMAN 410 S BROADWAY LEAVENWORTH KS 66048	Check		\$50.00
06/11/14	JUNE BOWEN 5205 W 122TH OVERLAND PARK KS 66209	Cash		\$55.00
06/23/14	WALT SCHREPEL 104 TIMBER CREEK LANE LANSING KS 66043	E Funds		\$50.00
06/25/14		E Funds		\$50.00

	MICHAEL ROBB 300 E MAIN SEVERY KS 67137			
07/01/14	BOBBIE GOSSAGE 3018 33RD ST #3F ASTORIA NY 11102	Credit Card	JOURNALIST PRINT MEDIA	\$1,000.00
07/04/14	BRYAN RILEY 305 C ST NE APT 410 WASHINGTON DC 20002	E Funds		\$50.00
07/04/14	SARA HOESTJE 20830 W 92ND ST LENEXA KS 66220	E Funds	UROLOGIST MEDICAL	\$250.00
06/26/14	GRACE KLAASSEN 6733 S EMMA CREEK RD SEDGWICK KS 67135	E Funds		\$49.00
06/30/14	VIOLA HESKETT 2211 BIRCH RD EMPORIA KS 66801	E Funds	RETIRED RETIRED	\$50.00
07/01/14	PAUL SCHUBERT 5867 DUNHEATH LOOP DUBLIN OH 43016	E Funds	COO VELOCYS INC	\$100.00
07/03/14	GRACE KLAASSEN 6733 S EMMA CREEK RD SEDGWICK KS 67135	E Funds		\$26.00
07/03/14	MARCUS HOOD 9208 W 95TH ST OVERLAND PARK KS 66212	E Funds		\$100.00
07/04/14	CRAIG CAMPBELL 12030 JACKSON ST OLATHE KS 66061	E Funds		\$150.00
07/04/14	CHRISTIE HERRERA 3113 SOUTH HIGH ST ARLINGTON VA 22202	E Funds		\$100.00
07/05/14	CATHLEEN MCDONNELL 12908 CANTERBURY LEAWOOD KS 66209	E Funds	RETIRED RETIRED	\$242.00
06/20/14	Mary Lou Blum 115 S Rutan 10A Wichita KS 67218	Check		\$25.00
06/12/14	BRENDA LANDWEHR 2837 N EDWARDS ST WICHITA KS 67204-4646	Check	RETIRED POLITICIAN	\$1,000.00
06/12/14		Check	RETIRED RETIRED	\$1,000.00

	DAVID LANDWEHR 2837 N EDWARDS ST WICHITA KS 67204			
06/13/14	BRENT EDMISTEN 2522 N LAKE RIDGE CT WICHITA KS 67205	Check	CEO EXCEL INDUSTRIES	\$500.00
06/20/14	PHYLLIS ASHCRAFT 5641 SW FOXCROFT CIR S APT 102 TOPEKA KS 66614	Check	SALES CLOTHING MNFG	\$50.00
06/20/14	NADINE STANNARD 5500 W 53RD ST N WICHITA KS 67205-9171	Check	PRESIDENT ASSOCIATED MATERIALS	\$100.00
06/20/14	BRENT DUPONT 1335 N ST ANDREWS WICHITA KS 67230	Check	SELF EMPLOYED REAL ESTATE	\$250.00
06/20/14	TED MASON 201 S TOWNE EAST DRIVE STE 101 WICHITA KS 67207	Check	DENTIST MEDICAL	\$500.00
06/20/14	KAREN BERNS 640 N ROCK RD #5 WICHITA KS 67206	Check		\$100.00
06/20/14	JAMES NEWBY 9418 WOODSPRING CT WICHITA KS 67226	Check	PHYSICIAN MEDICAL	\$250.00
06/20/14	KASTL ACCOUNTING 4920 LEGENDS DRIVE LAWRENCE KS 66049	Check		\$1,000.00
06/23/14	PAUL HEINEN 7134 162ND ST PO BOX 116 VALLEY FALLS KS 66088	Check		\$48.00
06/23/14	LORETTA REBECK 6704 NOLAND RD SHAWNEE KS 66216	Check	RETIRED RETIRED	\$25.00
06/23/14	FOSTER FRIESS PO BOX 9790 JACKSON WY 83002	Check	INVESTMENT BANKER INESTMENT	\$2,000.00
06/23/14	RENEE SLINKARD 5630 W 2200 RD PARKER KS 66072	Check		\$15.00
06/23/14	JOHN DAVIS PO BOX TECUMSEH KS 66542	Other		\$10.00

07/15/14	JOSEPH LAYNE 6760 LONGVIEW RD SHAWNEE KS 66218	Check	CEO SOFTWARE	\$1,000.00
07/15/14	FRANK LYONS 2481 MCDOWELL CREEK SPUR MANHATTAN KS 66502	Check	PHYSICIAN MEDICAL	\$100.00
07/15/14	SUNFLOWER FARMS LLC 16013 KING STEET OVERLAND PARK KS 66062	Check		\$2,000.00
07/15/14	GREGORY GOSSER 2651 SE 45TH TOPEKA KS 66609	Check	SELF EMPLOYED AUTOMOBILE	\$200.00
07/15/14	LOREN WOOLS 604 N ADAMS ST EUREKA KS 67045	Check		\$20.00
07/15/14	RICHARD HENKLE 2319 BELMONT PL GARDEN CITY KS 67846	Check	DIRECTOR HYDRO ELECTRIC	\$1,000.00
07/15/14	MILLER AGENCY INC 711 MAIN ST PO BOX 460 EUDORA KS 66025	Check		\$100.00
07/15/14	CAROLYN SIMMS 2080 REPUBLIC LANE REPUBLIC KS 66964	Credit Card	FARMER SELF EMPLOYED	\$50.00
06/25/14	LAFFERTY'S CONSULTING INC 1414 SW ASHWORTH PL PO BOX 4562 TOPEKA KS 66604	Check		\$225.00
06/25/14	KAY RUTHERFORD PO BOX 65 BUCYRUS KS 66013	Check		\$25.00
06/25/14	PRISCILLA TURREL 12310 W 82ND TERR LENEXA KS 66215	Check		\$25.00
06/25/14	MARK HATESOHL 10376 TUTTLE CREEK BLVD MANHATTAN KS 66503	Check		\$50.00
06/25/14	MARY ANN BROYLES 125 S WALNUT ST EUREKA KS 67045	Check		\$25.00
06/25/14		Check		\$50.00

AMENDED

	SHERYL MOODY 1067 150TH ST EUREKA KS 67045			
06/25/14	ANONOMOUS ANONOMOUS PO BOX LAWRENCE KS 66049	Cash	CASH UNDER 10.00 EACH	\$15.00
04/16/14	ANONOMOUS ANONOMOUS PO BOX LAWRENCE KS 66049	Cash	CASH UNDER 10.00 EACH	\$100.00
07/18/14	NAIFA KANSAS PAC 825 S KANSAS AVE SUITE 500 TOPEKA KS 66025	Check		\$500.00
07/18/14	ASSOC. OF AMERICAN PHYSICIANS SURGEONS 1601 N TUCSON BLVD STE 9 TUSCON AZ 85716-3405	Check		\$2,000.00
07/18/14	WICHITA WELLNESS INC 1333 N BROADWAY SUITE A WICHITA KS 67214	Check		\$500.00
07/22/14	DALLAS CRIST 2408 CASEY'S DRIVE GARDEN CITY KS 67846	E Funds		\$25.00
07/18/14	ROSALIND WOODY 12743 WALKER AVE KANSAS CITY KS 66109	E Funds		\$25.00
07/02/14	BEVERLY GOSSAGE 9325 EVENING STAR TERR EUDORA KS 66025	Check	CANDIDATE INSURANCE	\$40,000.00
07/02/14	WILLIAM MINICK III 3547 HAYNIE AVE DALLAS TX 75205	Check	PRESIDENT INSURANCE	\$250.00
07/02/14	ELIZABETH ANDERSON 9207 STATE RTE 92 LIBERTY MO 64068	Check	RETIRED RETIRED	\$100.00
07/03/14	CHUCK CARROLL 204 S SANTA FE SALINA KS 67401	Check		\$100.00
07/03/14	GRAYCE ABLE 2904 CABRILLO DR WINFIELD KS 67156	Check		\$50.00
07/03/14		Check		\$25.00

	KIRK RUCHOTZKE 9407 W 82ND TERR OVERLAND PARK KS 66204			
07/03/14	MARILYN DOBSKI 2007 PALMER DR LAWRENCE KS 66047	Check		\$100.00
07/03/14	DEBORAH WARD 7315 LAFAYETTE AVE KANSAS CITY KS 66109	Check		\$50.00
07/03/14	MARY PURKEY 10902 CEDAR NILES CIR OLATHE KS 66061	Check	PASTOR CHURCH	\$200.00
07/03/14	RICHARD REEDY 1 CRESTWOOD DR ARKANSAS CITY KS 67005	Check		\$100.00
07/03/14	DONNA STUCKY 2146 ARROWHEAD RD MOUNDRIDGE KS 67107	Check	HOMEMAKER HOMEMAKER	\$200.00
07/03/14	KS STATE FARM INSURANCE AGENTS AND EMPLOYEES PAC 623 S KANSAS AVE SUITE 500 TOPEKA KS 66612	Check		\$500.00
07/03/14	CLINT GOSSAGE 4733 E SAINT JOHN RD PHOENIX AZ 85032	Check	CPA OIL	\$2,000.00
07/03/14	CHEE CHEE STUCKY 4733 E SAINT JOHN RD PHOENIX AZ 85032	Check	SURGEON MEDICAL	\$2,000.00
07/23/14	JUDY COLLETTE 28885 CODY DR LOUISBURG KS 66053	Check		\$100.00
07/24/14	LORETTA REBECK 6704 NOLAND RD SHAWNEE KS 66216	Credit Card	RETIRED	\$50.00
07/24/14	KARL HANSEN 6103 W 153RD ST OVERLAND PARK KS 66223	E Funds	ASSOCIATE ADVERTISING	\$100.00
07/24/14	NEAL LINTECUM 789 N 1500 RD LAWRENCE KS 66049	E Funds	PHYSICIAN MEDICAL	\$250.00
Total Itemized Receipts for Period				\$74860.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00

Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD	\$74860.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: BEVERLY E GOSSAGE

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
01/16/14	Traci Miller Photography 10580 S Millstone Dr Olathe KS 66061	Newsletter Photos	\$400.00
01/16/14	JOHNSON COUNTY REPUBLICAN PARTY 111 ROAD OVERLAND PARK KS 66021	Rental OFFICE RENT	\$325.00
01/16/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Fundraising Expenses CAMPAIGN	\$500.00
01/16/14	Greg Cromer 7527W 140th Street Overland Park KS 66223	Meeting/Travel hotel	\$105.00
01/16/14	Greg Cromer 7527W 140th Street Overland Park KS 66223	Meeting/Travel campaign help	\$500.00
01/13/14	Singularis PO Box 9265 Shawnee KS 66226-3307	Fundraising Expenses Advertising	\$3,127.30
01/16/14	Singularis PO Box 9265 Shawnee KS 66226-3307	Fundraising Expenses Advertising	\$380.84
01/02/14	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES	\$53.57
01/07/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Fundraising Expenses CAMPAIGN	\$1,000.00

01/31/14	HYATT REGENCY WICHITA 400 W WATERMAN ST WICHITA KS 67202	Meeting/Travel HOTEL STAY	\$893.49
01/31/14	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$35.00
02/03/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Supplies SUPPLIES	\$92.02
02/03/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Fundraising Expenses CAMPAIGN	\$1,000.00
02/04/14	FACEBOOK ADVERTISING INTERNET ANY KS 66021	Electronics/Computers ADVERTISING	\$256.39
02/04/14	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$35.00
02/04/14	CHAMBER OF COMMERCE 18001 W 106TH ST OLATHE KS 66061	Miscellaneous DUES	\$225.00
02/04/14	PAPER MART 2164 N BATAVIA ST ORANGE CA 92865	Supplies PAPER PRODUCTS	\$154.39
02/12/14	JOHNSON COUNTY REPUBLICAN PARTY 12651 METCALF OVERLAND PARK KS 66213	Rental OFFICE RENT	\$325.00
02/12/14	Singularis PO Box 9265 Shawnee KS 66226-3307	Fundraising Expenses Advertising	\$922.25
02/28/14	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	\$2.26
03/03/14			\$1.13

	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	
03/03/14	FACEBOOK ADVERTISING INTERNET ANY KS 66021	Electronics/Computers ADVERTISING	\$43.54
03/04/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Fundraising Expenses CAMPAIGN	\$1,500.00
03/04/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Fundraising Expenses CAMPAIGN	\$500.00
03/13/14	JOHNSON COUNTY REPUBLICAN PARTY 12651 METCALF OVERLAND PARK KS 66213	Rental OFFICE RENT	\$325.00
03/13/14	MALL OF THE GREAT PLAINS 20700 W 151ST ST OLATHE KS 66061	Rental OFFICE RENT	\$600.00
03/13/14	MALL OF THE GREAT PLAINS 20700 W 151ST ST OLATHE KS 66061	Supplies SUPPLIES	\$50.00
03/13/14	Greg Cromer 7527W 140th Street Overland Park KS 66223	Consultant CONSULTING FEES	\$500.00
03/13/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Supplies SUPPLIES	\$150.00
03/20/14	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$35.00
03/27/14	PAPER MART 2164 N BATAVIA ST ORANGE CA 92865	Supplies PAPER PRODUCTS	\$307.74
04/01/14			\$1,100.00

	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Fundraising Expenses CAMPAIGN	
04/06/14	Singularis PO Box 9265 Shawnee KS 66226-3307	Fundraising Expenses Advertising	\$6,000.05
04/08/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Fundraising Expenses CAMPAIGN	\$1,360.00
04/16/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Fundraising Expenses SUPPLIES	\$485.76
04/16/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Consultant CAMPAIGN	\$1,000.00
04/16/14	Greg Cromer 7527W 140th Street Overland Park KS 66223	Consultant CONSULTING FEES	\$500.00
04/25/14	Singularis PO Box 9265 Shawnee KS 66226-3307	Fundraising Expenses Advertising	\$9,885.81
03/13/14	JACE MILLS 1701 E 12TH AVE WINFIELD KS 67156	Consultant CONSULTING FEES	\$1,000.00
04/03/14	FACEBOOK INTERNET ANY CITY KS 66600	Fundraising Expenses ADVERTISING	\$36.53
04/16/14	JACE MILLS 1701 E 12TH AVE WINFIELD KS 67156	Fundraising Expenses CONSULTING FEES	\$1,000.00
04/25/14	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	\$2.25

04/28/14	PAPER MART 2164 N BATAVIA ST ORANGE CA 92865	Supplies PAPER PRODUCTS	\$308.05
04/28/14	POSTMASTER MONTICELLO POSTAL STORE SHAWNEE KS 66024	Postage/Shipping POSTAGE	\$44.10
04/30/14	GREAT MALL OF OLATHE 20700 W 151ST OLATHE KS 66061	Rental RENT	\$600.00
04/30/14	Greg Cromer 7527 W 140th St #1314 Overland Park KS 66223	Consultant CONSULTING FEES	\$500.00
04/30/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Fundraising Expenses CAMPAIGN	\$1,000.00
04/30/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Fundraising Expenses Food	\$103.63
05/02/14	FACEBOOK INTERNET ANY CITY KS 66600	Fundraising Expenses ADVERTISING	\$5.00
02/07/14	REBECCA NIOCE 4023 SW DRURY LANE TOPEKA KS 66604-2414	Supplies MAPS	\$30.00
04/04/14	DISCOUNT MUGS 12610 NW 115TH AVE MEDLEY FL 33178	Supplies ADVERTISING	\$246.00
04/07/14	FAST SIGNS 8844 W 95TH OVERLAND PARK KS 66212	Yard signs ADVERTISING	\$237.35
04/21/14	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$35.00
05/05/14		Meeting/Travel HOTEL STAY	\$50.00

	HYATT REGENCY WICHITA 400 W WATERMAN ST WICHITA KS 67202		
05/02/14	SIR SPEEDY 895 N MART WAY DR OLATHE KS 66061	Fundraising Expenses BUSINESS CARD PRINTING	\$653.25
05/14/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Consultant CAMPAIGN	\$1,000.00
05/15/14	FAMOUS DAVES 4931 W 6TH ST STE 130 LAWRENCE KS 66049	Fundraising Expenses FOOD	\$192.35
05/16/14	SIR SPEEDY 895 N MART WAY DR OLATHE KS 66061	Fundraising Expenses BUSINESS CARD PRINTING	\$587.93
05/19/14	CLEAR BAGS.COM INTERNET INTEREST KS 66049	Supplies DOOR HANGER BAGS	\$268.02
05/19/14	Greg Cromer 7527W 140th Street Overland Park KS 66223	Consultant CONSULTING FEES	\$500.00
05/22/14	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$35.00
05/05/14	UPS STORE PO BOX OLATHE KS 66212	Postage/Shipping POSTAGE	\$74.38
05/05/14	HYATT REGENCY WICHITA 400 W WATERMAN ST WICHITA KS 67202	Meeting/Travel HOTEL STAY	\$323.00
05/07/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Supplies SUPPLIES	\$210.11
05/28/14			\$1,000.00

	JACE MILLS 1701 E 12TH AVE WINFIELD KS 67156	Consultant CONSULTING FEES	
06/02/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Consultant CAMPAIGN	\$1,000.00
06/02/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Postage/Shipping CAMPAIGN	\$147.00
06/02/14	BECKY NIOCE 825 SW OAKLEY AVE TOPEKA KS 66606	Fundraising Expenses Office Help	\$50.00
06/02/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Postage/Shipping Postage	\$588.00
06/02/14	GREAT MALL OF OLATHE 20700 W 151ST OLATHE KS 66061	Rental RENT	\$600.00
06/02/14	SIR SPEEDY 895 N MART WAY DR OLATHE KS 66061	Fundraising Expenses Printing	\$330.98
06/03/14	FACEBOOK ADVERTISING INTERNET ANY KS 66021	Electronics/Computers ADVERTISING	\$121.13
06/16/14	PAPER MART 2164 N BATAVIA ST ORANGE CA 92865	Supplies PAPER PRODUCTS	\$262.35
06/03/14	SIR SPEEDY 895 N MART WAY DR OLATHE KS 66061	Fundraising Expenses PRINTING	\$90.37
06/09/14	United Airlines PO BOX 66100 CHICAGO IL 60666	Tickets TRAVEL	\$726.50
06/09/14		Fundraising Expenses BUSINESS CARD PRINTING	\$190.54

	SIR SPEEDY 895 N MART WAY DR OLATHE KS 66061		
06/11/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Consultant CAMPAIGN	\$1,000.00
06/20/14	JACE MILLS 1701 E 12TH AVE WINFIELD KS 67156	Consultant CONSULTING FEES	\$1,000.00
06/20/14	Greg Cromer 7527W 140th Street Overland Park KS 66223	Consultant CAMPAIGN	\$500.00
06/25/14	JACE MILLS 1701 E 12TH AVE WINFIELD KS 67156	Consultant CONSULTING FEES	\$1,000.00
06/25/14	Greg Cromer 7527W 140th Street Overland Park KS 66223	Consultant CAMPAIGN	\$500.00
06/25/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Consultant CAMPAIGN	\$400.00
06/30/14	SIR SPEEDY 895 N MART WAY DR OLATHE KS 66061	Fundraising Expenses PRINTING	\$111.82
06/30/14	POSTMASTER MONTICELLO POSTAL STORE SHAWNEE KS 66024	Postage/Shipping POSTAGE	\$44.10
06/30/14	FAMOUS DAVES 4931 W 6TH ST STE 130 LAWRENCE KS 66049	Fundraising Expenses FOOD	\$117.68
06/30/14	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$35.00
06/20/14	FACEBOOK ADVERTISING INTERNET ANY KS 66021	Electronics/Computers ADVERTISING	\$250.17

06/20/14	CENEX DARAS PO BOXQ MANHATTAN KS 66502	Meeting/Travel FUEL FOR CAMPAIGN WORKERS	\$42.20
06/23/14	MARRIOTT HOTELS 9100 E CORPRATE HILLS DRIVE WICHITA KS 67207	Meeting/Travel HOTEL EXPENSE	\$78.07
07/09/14	EMPORIA GAZETTE 517 MERCHANT EMPORIA KS 66801	Newspaper Ads ADVERTISING	\$220.68
07/15/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Consultant CAMPAIGN	\$1,080.00
07/15/14	Greg Cromer 7527W 140th Street Overland Park KS 66223	Consultant CAMPAIGN	\$1,000.00
07/15/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Postage/Shipping Postage	\$1,960.00
07/15/14	JOSH GOSSER PO BOX TOPEKA KS 66699	Electronics/Computers FUND RAISING	\$250.00
06/30/14	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	\$111.61
07/15/14	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	\$70.95
07/18/14	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	\$1.13

07/22/14	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	\$1.13
04/01/14	PEOPLES INSURANCE GROUP 1414 SW ASHWORTH PL TOPEKA KS 66604	Rental INSURANCE	\$500.00
07/21/14	Singularis PO Box 9265 Shawnee KS 66226-3307	Fundraising Expenses Advertising	\$75,705.26
07/24/14	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	\$46.92
01/31/14	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	\$191.48
05/31/14	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	\$22.50
07/24/14	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	\$2.17
07/03/14	UPS STORE PO BOX OLATHE KS 66212	Postage/Shipping POSTAGE	\$125.68
07/02/14	QUICK TRIP 7400 SHAWNEE MISSION PKWY OVERLAND PARK KS 66212	Meeting/Travel FUEL FOR CAMPAIGN WORKERS	\$24.71
07/02/14	FACEBOOK ADVERTISING INTERNET ANY KS 66021	Electronics/Computers ADVERTISING	\$234.57

AMENDED

07/07/14	SIR SPEEDY 895 N MART WAY DR OLATHE KS 66061	Fundraising Expenses PRINTING AMENDED	\$702.25
07/07/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Fundraising Expenses CONSULTING FEES	\$1,000.00
07/07/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Rental RENT	\$600.00
07/07/14	MIKE PIRNER 10229 MILLSTONE DRIVE LENEXA KS 66220	Fundraising Expenses TRAVEL	\$500.00
07/10/14	DAYS INN 205 WASHINGTON ST ELLIS KS 67637	Meeting/Travel HOTEL EXPENSE	\$76.67
07/11/14	CLARION INN 1911 E KANSAS AVE GARDEN CITY KS 67846	Meeting/Travel HOTEL EXPENSE	\$95.70
07/11/14	CENEX GAS STATION 951 S BIG BOW GRADE JOHNSON KS 67855	Meeting/Travel FUEL FOR CAMPAIGN WORKERS	\$35.78
07/14/14	SUPER 8 MOTEL 747 E PANCAKE BLVD LIBERAL KS 67901	Meeting/Travel HOTEL EXPENSE	\$64.20
07/15/14	SUPER 8 MOTEL 1708 W WYATT EARP BLVD DODGE CITY KS 67801	Meeting/Travel HOTEL EXPENSE	\$88.87
07/18/14	CONSTANT CONTACT INTERNET OVERLAND PARK KS 66021	Fundraising Expenses ADVERTISING	\$35.00
07/18/14	SIR SPEEDY 895 N MART WAY DR OLATHE KS 66061	Fundraising Expenses PRINTING	\$533.49

07/18/14	PAPER MART 2164 N BATAVIA ST ORANGE CA 92865	Supplies PAPER PRODUCTS	\$262.35
07/18/14	FACEBOOK ADVERTISING INTERNET ANY KS 66021	Electronics/Computers ADVERTISING	\$500.22
Total Itemized Expenditures This Period			\$139947.72
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$139947.72

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