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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 Filing Report

Candidate Name: **BEVERLY E GOSSAGE**
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:

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: **7/28/2014 3:40:28 PM**
Signature of Candidate or Treasurer: **Marilyn Pearse**

Print this form or Go Back

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: BEVERLY E GOSSAGE

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, Other	Occupation And Industry of Individual Giving More Than $150	Amount
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 GELENCHER 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 OPLOTNIK 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

	SHERYL MOODY 1067 150TH ST EUREKA KS 67045			
06/25/14	ANYBODY ANYBODY PO BOX LAWRENCE KS 66049	Cash		$15.00
04/16/14	ANYBODY ANYBODY PO BOX LAWRENCE KS 66049	Cash		$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

Print this form or Go Back

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: BEVERLY E GOSSAGE

Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than $150	Description of In-Kind Contribution	Value of In-Kind Contribution
02/10/14	JANA GOODMAN 410 S BROADWAY LEAVENWORTH KS 66048	INVESTOR INVESTMENTS	ADVERTISING	$30.00
Total Itemized (over $100) In-Kind Contributions				$30.00
Total Unitemized ($100 or less) In-Kind Contributions				$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				$30.00

Print this form or Go Back

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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 GASOLINE	$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			$1.13

	PIRYX ANY ANY KS 66021	Fundraising Expenses BANK CHARGES-JUNE	
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 GASOLINE	$24.71
07/02/14	FACEBOOK ADVERTISING INTERNET ANY KS 66021	Electronics/Computers ADVERTISING	$234.57
07/07/14			$702.25

	SIR SPEEDY 895 N MART WAY DR OLATHE KS 66061	Fundraising Expenses PRINTING	
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 GASOLINE	$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			$262.35

	PAPER MART 2164 N BATAVIA ST ORANGE CA 92865	Supplies PAPER PRODUCTS	
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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SCHEDULE D

OTHER TRANSACTIONS

Candidate: BEVERLY E GOSSAGE

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/02/14	BEVERLY GOSSAGE 9325 EVENING STAR TERR EUDORA KS 66025	LOAN FROM CANDIDATE	$40,000.00
01/01/14	BEVERLY GOSSAGE 9325 EVENING STAR TERR EUDORA KS 66025	CARRY OVER LOAN FROM CANDIDATE LAST PERIOD	$25,000.00
TOTAL OTHER TRANSACTIONS			$65,000.00

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