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**Campaign Finance Receipts
& Expenditures Report
1/10/2024**

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: **ALLEN B REAVIS**
Finance Address: **1419 N 3RD STREET**
Filing Report Address2:
City: **ATCHISON** Zip: **66002** County: **Atchison**
Home Phone: **(913) 426-0557** Business Phone:
Office Sought: **State Representative** District: **63**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$16,026.01
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,026.01
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$2,348.83
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$13,677.18
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: **1/8/2024 1:49:37 PM**

Signature of Candidate or Treasurer: **Patsy A Porter**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: ALLEN B REAVIS

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/28/23	COURTNEY LAURIE 1509 PARK PLACE DR ATCHISON KS 66002	Check		\$100.00
12/26/23	KUCKELMAN PROPERTIES LLC 10740 NALL AVE OVERLAND PARK KS 66211	Check		\$250.00
12/26/23	ASH GROVE CEMENT COMPANY 11011 CODY ST OVERLAND PARK KS 66210	Check		\$250.00
12/26/23	STANLEY PEDIATRIC DENTISTRY 8575 W 110TH ST STE 310 OVERLAND PARK KS 66213	Check		\$250.00
12/15/23	KANSAS CHAMBER OF COMMERCE 534 S KANSAS AVE STE 1400 TOPEKA KS 66603	Check		\$500.00
12/15/23	JOHN PETERSON 1100 SW 29TH ST TOPEKA KS 66002	Check		\$100.00
12/06/23	KANSAS CONTRACTORS ASSN 800 SW JACKSON SUITE 100 TOPEKA KS 66612-1216	Check		\$500.00
11/21/23	C A GREEN 14506 W 90TH TERRACE LENEXA KS 66215	Check		\$100.00
11/09/23	PAUL SLOBODNIK 1800 N 2ND ST ATCHISON KS 66002	Cash		\$20.00

11/09/23	ROGER CAUDLE 1714 BROOKDALE ATCHISON KS 66002	Cash		\$100.00
11/09/23	JAMES TAYLOR 1703 ARROWHEAD DR ATCHISON KS 66002	Check		\$100.00
11/09/23	WILLIAM EWING 519 N 3RD ST ATCHISON KS 66002	Check		\$50.00
11/09/23	FRANCIS CARPINELLI 523 KEARNEY ST ATCHISON KS 66002	Check		\$75.00
11/09/23	DR DONALD WRIGHT 1604 210TH ST HIAWATHA KS 66434	Check	DOCTOR	\$200.00
11/09/23	JOHN GLADHART 1758 DIAMOND SPRING RD HIGHLAND KS 66035	Check		\$100.00
11/09/23	DONNA OSWALD 2037 BIRCH ATCHISON KS 66002	Check		\$25.00
11/09/23	VISION 4 LLC 859 E 1600 RD BALDWIN CITY KS 66006	Check		\$100.00
11/09/23	ROGER DENTON 929 RIVERVIEW DR ATCHISON KS 66002	Check		\$150.00
11/09/23	CARLA BLATTNER 216 N TERRACE ATCHISON KS 66002	Check		\$100.00
11/09/23	JEFF CAUDLE 102 QUAIL PASS ATCHISON KS 66002	Check		\$100.00
11/09/23	JOHN EPLEE 163 Deer Run Atchison KS 66002	Check	DOCTOR	\$500.00
11/09/23	TANNER ALLEN 1117 JULIA ATCHISON KS 66002	Check		\$100.00
11/09/23	TAYLOR MERKLEIN 913 RIVERVIEW DR ATCHISON KS 66002	Check	DENTIST	\$200.00
11/09/23	SALLY BERGER PO BOX 187 ATCHISON KS 66002	Check	TEACHER	\$500.00
11/09/23	JOYCE ALLEN 1104 INDEPENDENCE	Check	HR ASSISTANT	\$250.00

	CT ATCHISON KS 66002			
11/09/23	GALEN PRUETT 1709 COUNTRY CLUB RD ATCHISON KS 66002	Check		\$100.00
11/09/23	KAREN SEABERG 20073 266TH RD ATCHISON KS 66002	Check	DIRECTOR	\$500.00
11/09/23	KYLE HUNTINGTON 7108 RAWLINS ROAD ATCHISON KS 66002	Check	DENTIST	\$250.00
11/09/23	ESTES CATTLE INC 16971 286TH RD ATCHISON KS 66002	Check		\$300.00
11/09/23	BLISH-MIZE CO PO BOX 249 ATCHISON KS 66002	Check		\$250.00
11/09/23	MEREDITH BAILEY 186 BEACON ST UNIT 2B BOSTON MA 2116	Credit Card		\$100.00
11/09/23	CHARLIE GARTENMAYER 1110 KEARNEY ST ATCHISON KS 66002	Credit Card	RETIRED ATHLETIC DIRECTOR	\$250.00
11/09/23	DONNA DOMANN 927 GREEN ST ATCHISON KS 66002	Credit Card		\$50.00
11/09/23	STEPHEN DURKIN 1718 PINE ST ATCHISON KS 66002	Credit Card		\$100.00
11/09/23	RICK BERGER PO BOX 187 ATCHISON KS 66002	Credit Card	BUSINESS OWNER	\$500.00
11/07/23	ATCHISON COUNTY HISTORICAL SOCIETY 200 S 10TH ST ATCHISON KS 66002	Credit Card		\$250.00
11/07/23	JIM HAUG 14247 N COPPERSTONE DR ORO VALLEY AZ 85755	Credit Card	RETIRED OPHTHALMOLOGIST	\$200.00
11/03/23	JAY OLTJEN 15159 S BLACKBOB RD OLATHE KS 66062	Credit Card	DENTIST	\$250.00
11/02/23	CHARLES CLINE 6301 PHILLIPS RD ATCHISON KS 66002	Check		\$100.00

11/02/23	TODD GIGSTAD 2422 GREELEY RD NORTONVILLE KS 66060	Check		\$100.00
11/02/23	JOE HANNAH 14800 KILL CREEK RD GARDNER KS 66030	Check		\$100.00
11/01/23	DAVID RINDOM 21209 W 94TH TERRACE LENEXA KS 66220	Check		\$50.00
11/01/23	MARK REAVIS 1304 SOFTWIND AVE OKLAHOMA CITY OK 73128	Check		\$100.00
10/31/23	LAUREN WELCH 9001 W 120TH TERRACE OVERLAND PARK KS 66213	Check		\$100.00
10/31/23	ROXIE REAVIS 4456 LOWMAN RD SMITHVILLE MO 64089	Check	RETIRED COMPTROLLER	\$500.00
10/31/23	BRIAN KEEGAN 1501 N 3RD ST ATCHISON KS 66002	Check		\$100.00
10/30/23	GERALD RUNYAN 207 N TERRACE ATCHISON KS 66002	Check		\$100.00
10/30/23	RUTH ECKERT 1510 BROOKDALE DR ATCHISON KS 66002	Check		\$50.00
10/30/23	DAVID DEAR 130 N MONROE ST VERSAILLES MO 65084	Check		\$100.00
10/30/23	TIMOTHY CROCKETT 4865 OTTAWA RD ATCHISON KS 66002	Check		\$100.00
10/28/23	STEVEN HECHLER 11533 CANTERBURY CIR LEAWOOD KS 66211	Check		\$100.00
10/28/23	BILL ROE 1102 INDEPENDENCE CT ATCHISON KS 66002	Check		\$50.00
10/28/23	DANIEL SENEAL 605 KANSAS AVE APT C ATCHISON KS 66002	Check		\$100.00
10/28/23	MELVIN NOLTING 1483 JOHNSON RD	Check		\$100.00

	NORTONVILLE KS 66060			
10/28/23	LARRY CLARK 16276 286TH RD ATCHISON KS 66002	Check		\$50.00
10/28/23	HYNECK PHARMACIES LLC 101 N MAIN ST TROY KS 66002	Check		\$250.00
10/25/23	NANCY LACEY 1503 N 3RD ST ATCHISON KS 66002	Check	RETIRED EDUCATOR	\$250.00
10/24/23	MARSHA ADAIR 819 N 4TH ST ATCHISON KS 66002	Check		\$100.00
10/23/23	TED MASON 11700 E WILSHIRE TERRACE WICHITA KS 67207	Check		\$100.00
10/17/23	R WAYNE THOMPSON 10615 W 70TH TERRACE SHAWNEE KS 66203	Check		\$50.00
10/16/23	LISA R GONZALES DDS PC 7503 PARK ST SHAWNEE KS 66216	Check		\$100.00
10/13/23	NEALY NEWKIRK 226 LANDON CT LAWRENCE KS 66049	Credit Card		\$100.00
10/11/23	JOHN FALES 14075 W 143RD ST OLATHE KS 66062	Credit Card		\$100.00
10/11/23	JILL JENKINS 13849 MEADOW CIR OVERLAND PARK KS 66224	Credit Card	DENTIST	\$500.00
10/11/23	DR TERRY FIDDLER 3010 COLLINS DR CONWAY AR 72034	Check	EXECUTIVE DIRECTOR	\$500.00
10/10/23	ROBERTS FAMILY DENTISTRY 7224 W NORTHWIND WICHITA KS 67205	Check		\$500.00
10/09/23	ANDREW ZIEGLER 2445 SW WANAMAKER RD TOPEKA KS 66614	Credit Card		\$100.00
10/06/23	DR CYNTHIA SHERWOOD	Check	DENTIST	\$250.00

	3672 CR 3900 INDEPENDENCE KS 67301			
10/05/23	MICHAEL DANNER 1426 VALLE VISTA BLVD PEKIN IL 61554	Credit Card	DENTIST	\$300.00
10/05/23	ROBERT BUTLER 10014 CANTERBURY FARMS CT ST LOUIS MO 63128	Credit Card	DENTIST	\$250.00
10/05/23	SHARON OYSTER 5621 DEPARTURE DR RALIEGH NC 27616	Credit Card	DENTIST	\$500.00
10/05/23	DR GARY OYSTER 5621 DEPARTURE DR RALIEGH NC 27616	Credit Card	DENTIST	\$500.00
10/04/23	GORDON ISBELL 241 S 4TH GASDEN AL 35901	Credit Card	DENTIST	\$200.00
10/02/23	DR WENDY D REYNOLDS DDS 410 E 61ST ST N WICHITA KS 67219	Check		\$100.00
10/02/23	DR DAVID HAMEL 1900 JENKINS MARYVILLE KS 66508	Check	RETIRED DOCTOR	\$250.00
09/30/23	MARK ARMFIELD 2814 OHIO ST AUGUSTA KS 67010	Credit Card		\$100.00
09/29/23	MARK HERZOG 899 16TH RD ELLSWORTH KS 67439	Check	DENTIST	\$200.00
09/29/23	ROSE HILL FAMILY DENTISTRY PA 106 E YEAGER ST ROSE HILL KS 67133	Check		\$100.00
09/26/23	JARROD JONES 1300 MAIN ST HAYS KS 66002	Credit Card		\$100.00
09/26/23	KEVIN CASSIDY 600 SW GOBERNER VW TOPEKA KS 66606	Credit Card		\$100.00
09/19/23	BRUCE HUTCHISON 14245-P CENTREVILLE SQUARE CENTREVILLE VA 20121	Credit Card	DENTIST	\$500.00

09/17/23	DOUGLAS ADAIR 600 COMMERCIAL ST ATCHISON KS 66002	Credit Card		\$50.00
08/23/23	JOHN BENNING 1603 ARROWHEAD DR ATCHISON KS 66002	Credit Card		\$6.01
07/03/23	Allen Reavis 1419 N 3RD ST ATCHISON KS 66002	Check		\$150.00
Total Itemized Receipts for Period				\$16026.01
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$16026.01

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: ALLEN B REAVIS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/07/23	THEATRE ATCHISON 401 SANTA FE ATCHISON KS 66002	Fundraising Expenses SOUND SYSTEM RENTAL	\$125.00
12/07/23	POOR RICHARDS 718 COMMERCIAL ATCHISON KS 66002	Printing CARDS	\$102.10
11/18/23	BENNING CREATIVE LLC 1603 ARROWHEAD DR ATCHISON KS 66002	Electronic/Website Advertising WEBSITE EXPENSES	\$570.30
11/15/23	JERRY'S AGAIN LLC 125 N 5TH STREET ATCHISON KS 66002	Fundraising Expenses FUNDRAISER ROOM RENTAL	\$200.00
11/09/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$3.98
11/09/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$9.22
11/09/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$2.24
11/09/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$3.98
11/09/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$17.94
11/07/23	PAYPAL Not Available	Miscellaneous CREDIT CARD FEES	\$9.22

	Not Available NA		
11/07/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$7.47
11/03/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$9.22
10/30/23	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Printing FUNDRAISER INVITATIONS	\$821.24
10/19/23	BENNING CREATIVE LLC 1603 ARROWHEAD DR ATCHISON KS 66002	Electronic/Website Advertising WEBSITE EXPENSES	\$350.00
10/13/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$3.98
10/09/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$3.98
10/05/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$10.96
10/05/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$9.22
10/05/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$35.39
10/04/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$7.47
09/30/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$3.98
09/26/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$3.98

09/26/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$3.98
09/19/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$17.94
09/17/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$2.24
08/23/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$0.66
08/23/23	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$0.53
07/11/23	DELUXE CHECKS Not Available Not Available NA	Supplies CHECKS	\$12.61
Total Itemized Expenditures This Period			\$2348.83
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$2348.83

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