

[Print this form](#) or [Go Back](#)



**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$13,677.18
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,630.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,307.18
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$10,343.84
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,963.34
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: **7/29/2024 8:35:51 AM**
Signature of Candidate or Treasurer: **Patsy A Porter**

[Print this form](#) or [Go Back](#)

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		
07/25/24	KANSAS OPTOMETRIC PAC 632 SW VAN BUREN ST SUITE 100 TOPEKA KS 66603	Check		\$250.00
07/25/24	KANSAS HOSPITAL ASSN 215 S E 8TH AVE TOPEKA KS 66603	Check		\$250.00
07/22/24	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION PO BOX 4267 TOPEKA KS 66604	Check		\$200.00
07/18/24	KANSAS AGRI BUSINESS COUNCIL 816 SW Tyler St Ste 100 Topeka KS 66612	Check		\$200.00
07/18/24	VISION 4 FIRST LLC 859 E 1600 RD BALDWIN CITY KS 66006	Check		\$250.00
07/13/24	JOHN DEROSI 502 LAUREL DR ATCHISON KS 66002	Check		\$100.00
07/12/24	KANSAS DENTAL ASSOCIATION 5200 SW HUNTOON STREET TOPEKA KS 66604	Check		\$500.00
07/10/24	KANSAS REALTORS 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00
07/05/24	KANSAS LIVESTOCK ASSOCIATION 6031 SW 37TH ST TOPEKA KS 66614	Check		\$250.00

07/01/24	KANSAS BANKERS ASSOCIATION 610 SW CORPORATE VIEW TOPEKA KS 66615	Check		\$250.00
06/11/24	DAVID MANZANARES 13240 SILVER PEAK PLACE NE ALBUQUERQUE NM 87111	Credit Card		\$100.00
05/15/24	AMERICAN DENTAL 1111 14TH ST NW SUITE 1100 WASHINGTON DC 20005	Other		\$480.00
04/09/24	LAURIE ROSATO 6 LOUDON RD SUITE 2 CONCORD NH 3301	Credit Card	DENTIST	\$200.00
04/07/24	LAURIE ROSATO 6 LOUDON RD SUITE 2 CONCORD NH 3301	Credit Card	DENTIST	\$250.00
03/06/24	ROBERT DAKIN JR 7318 REFLECTION CT WICHITA KS 67205	Check	DENTIST	\$250.00
02/11/24	MICHAEL GRAHAM 14520 FARADAY DR ROCKVILLE MD 20853	Check	DIRECTOR OF GOVERNMENT RELATIONS	\$250.00
01/13/24	GREG BUTLER 161 S DARTMOUTH DR MANHATTAN KS 66503	Check	REAL ESTATE MANAGEMENT	\$250.00
01/11/24	CRYSTAL OBEE 421 E 8TH ST KINSLEY KS 67547	Check		\$100.00
Total Itemized Receipts for Period				\$4630.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4630.00

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: ALLEN B REAVIS

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/19/24	VINCENT HUMBURG 1428 N 3RD ST ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$135.00
07/19/24	DOTSON SPILMAN 808 ST JOSEPH AVE ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$187.50
07/19/24	KATJA SCHUELE 1704 BLUEBIRD CT ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$45.00
07/08/24	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$30.00
07/02/24	WILLIAM WESSEL 1417 N 3RD ST ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$200.00
07/02/24	VINCENT HUMBURG 1428 N 3RD ST ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$105.00
07/02/24	BRYCE ADAMS 9043 PHILLIPS RD ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$105.00
07/02/24	BO WURTZ 1717 BROOKDALE ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$105.00
07/02/24	ISAAC TROTTER 1432 N 3RD ST ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$105.00
06/20/24	LUKE SIEBERT 1700 COUNTRY CLUB RD ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$90.00

06/20/24	BRODY KOTTMAN 1020 SANTA FE ST ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$90.00
06/20/24	VINCENT HUMBURG 1428 N 3RD ST ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$90.00
06/20/24	WILLIAM WESSEL 1417 N 3RD ST ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$175.00
06/20/24	ISAAC TROTTER 1432 N 3RD ST ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$90.00
06/20/24	BRYCE ADAMS 9043 PHILLIPS RD ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$90.00
06/20/24	AIDREK KORBELIK 18935 262ND RD ATCHISON KS 66002	Miscellaneous CAMPAIGN WORKERS	\$90.00
06/20/24	ALLEN REAVIS 1419 N 3RD ST ATCHISON KS 66002	Candidate (self) REIMBURSE EXPENSES	\$6,672.23
06/17/24	RECORD NEWS 14690 PARALLEL BASEHOR KS 66007	Yard signs PRINT SERVICE	\$1,768.44
06/11/24	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$3.98
06/07/24	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$30.00
05/07/24	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$30.00
04/09/24	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$7.47

04/08/24	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$30.00
04/07/24	PAYPAL Not Available Not Available NA	Miscellaneous CREDIT CARD FEES	\$9.22
03/07/24	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$30.00
02/07/24	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$30.00
Total Itemized Expenditures This Period			\$10343.84
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$10343.84

[Print this form](#) or [Go Back](#)