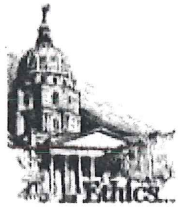


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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**

AMENDED

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: **9/23/2024 9:36:55 AM**
Signature of Candidate or Treasurer: **Patsy A Porter**

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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	Reimbursement shirts, printing, mailing, parade, campaign help	\$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

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Reimbursement to Allen Reavis

6/12/2023	Kelsey Kimberland Photography	photos	546.50
7/17/2023	Cornerstone Print Co	shirts	887.53
7/21/2023	Direct Edge Campaigns	consulting	1640.00
8/17/2023	Record Publications	printing	108.50
9/19/2023	Cornerstone Print Co	shirts	156.24
9/20/2023	Record Publications	printing/mailing	387.74
9/29/2023	Record Publications	printing/mailing	757.17
10/24/2023	Hardware Store	trailer rent	65.10
10/26/2023	Wal-Mart/Dollar General	float decorations	73.26
11/14/2023	Jerry's Again	fundraising kickoff	981.13
11/14/2023	Kuckelman Properties	rental space	200.00
11/21/2023	Poor Richards	business cards	102.10
11/24/2023	Wal-Mart	thank you notes	15.15
11/24/2023	USPS	postage	136.85
3/9/2024	Hobby Lobby	parade decorations	40.99
3/9/2024	Sams Club	parade candy	64.79
3/10/2024	Wal-Mart	parade decorations	8.27
3/15/2024	Wal-Mart	parade decorations	55.93
3/15/2024	Cash	parade workers	300.00
6/15/2024	Lunch	campaign workers	144.98
			<hr/>
	Total reimbursement		<u>\$ 6,672.23</u>