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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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 Finance Candidate Name: **ALLEN B REAVIS**
Filing Report Address: **1419 N 3RD STREET**
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 7/26/2024 through 10/24/2024)

| | | |
|--|---|--------------------|
| 1 CASH ON HAND AT BEGINNING OF PERIOD | | \$7,963.34 |
| 2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print | \$7,730.00 |
| 3 CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) | \$15,693.34 |
| 4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print | \$1,015.00 |
| 5 CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) | \$14,678.34 |
| 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: **10/25/2024 10:47:29 AM**
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 | | |
| 10/21/24 | Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd Topeka KS 66629 | Check | | \$500.00 |
| 10/21/24 | Kansas Rural Independent Telecoms PO Box 4799 Topeka KS 66604 | Check | | \$250.00 |
| 10/17/24 | Freestate PAC PO Box 541 Belleville KS 66935 | Check | | \$500.00 |
| 10/17/24 | Phil Ruffin PO Box 17087 Wichita KS 67217 | Check | business owner | \$500.00 |
| 10/17/24 | Kansas Realtors 3644 SW Burlingame Rd Topeka KS 66611 | Check | | \$500.00 |
| 10/10/24 | Pharmaceutical Research & Manufactures of America 670 Maine Ave SW Suite 1000 Washington DC 20024 | Check | | \$250.00 |
| 10/09/24 | Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864 | Check | | \$250.00 |
| 10/09/24 | Kansas Chamber of Commerce 835 SW Topeka Blvd Topeka KS 66612 | Check | | \$500.00 |
| 09/30/24 | Kansas Dental Assn 400 C St NE Washington DC 20002 | Check | | \$480.00 |
| 09/30/24 | Kansas Dental Assn 5200 SW Huntoon St Topeka KS 66604 | Check | | \$500.00 |
| 09/30/24 | KC Regional Assn of Realtors 11150 Overbrook Rd Suite | Check | | \$250.00 |

| | | | | |
|---|--|-------|-----------|-----------|
| | 100 Leawood KS 66211 | | | |
| 09/30/24 | Kansas Auto Dealers 731 S Kansas Ave Topeka KS 66603 | Check | | \$250.00 |
| 09/30/24 | Kansas Bankers Assn PO Box 4407 Topeka KS 66604 | Check | | \$250.00 |
| 09/25/24 | Kansas Contractors Assn 800 SW Jackson St Suite 100 Topeka KS 66612 | Check | | \$500.00 |
| 09/13/24 | Kansas Health Care Assn 1100 SW Gage Blvd Topeka KS 66604 | Check | | \$250.00 |
| 09/13/24 | Sunflower Redevelopment LLC 2600 Grand Blvd Suite 700 Kansas City MO 64108 | Check | | \$250.00 |
| 09/07/24 | Kansas Beverage Assn 5845 SW 29th St Topeka KS 66614 | Check | | \$250.00 |
| 08/30/24 | KANSAS ASSOCIATION OF NURSE ANESTHETISTS PO Box 4006 Lawrence KS 66046 | Check | | \$250.00 |
| 07/29/24 | David Egger 3500 W 85th St Leawood KS 66206 | Check | senior vp | \$250.00 |
| 07/29/24 | Kansas Medical Society 623 SW 10th Ave Topeka KS 66612 | Check | | \$500.00 |
| 07/29/24 | KC REGIONAL ASSN OF REALTORS 11150 OVERBROOK RD SUITE 100 Leawood KS 66211 | Check | | \$500.00 |
| Total Itemized Receipts for Period | | | | \$7730.00 |
| Total Unitemized Contributions (\$50 or less) | | | | \$0 |
| Sale of Political Materials (Unitemized) | | | | \$0 |
| Total Contributions When Contributor Not Known | | | | \$0 |
| TOTAL RECEIPTS THIS PERIOD | | | | \$7730.00 |

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: ALLEN B REAVIS

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|-------------|--|---|---------------|
| 10/07/24 | Intuit Quickbooks Not Available Not Available NA | Subscription Quickbooks Online | \$35.00 |
| 09/09/24 | Intuit Quickbooks Not Available Not Available NA | Subscription Quickbooks Online | \$35.00 |
| 08/07/24 | Intuit Quickbooks Not Available Not Available NA | Subscription Quickbooks Online | \$35.00 |
| 08/06/24 | JaKobe Hinton 20327 Sabal Palms Dr Katy TX 77449 | Miscellaneous Campaign Workers | \$105.00 |
| 08/06/24 | Kyle Roland 911 N 6th St Atchison KS 66002 | Miscellaneous Campaign Workers | \$105.00 |
| 08/01/24 | Dotson Spilman 808 St Joseph Ave Atchison KS 66002 | Miscellaneous Campaign Workers | \$80.00 |
| 08/01/24 | Joe Gains 5714 Henniker Dr Houston TX 72041 | Miscellaneous Campaign Workers | \$65.00 |
| 08/01/24 | Xavier Woods 11333 S Millview Rd Olathe KS 66061 | Miscellaneous Campaign Workers | \$80.00 |
| 08/01/24 | Javhl Blomquist 1607 S 7th St Atchison KS 66002 | Miscellaneous Campaign Workers | \$45.00 |
| 08/01/24 | Savian Paden 8825 N Congress Ave Apt 7027 Kansas City KS 64153 | Miscellaneous Campaign Workers | \$80.00 |

| | | | |
|---|---|--------------------------------|------------------|
| 08/01/24 | Khloe Griffitts 14468 126th St Oskaloosa KS 66066 | Miscellaneous Campaign Workers | \$65.00 |
| 08/01/24 | Dylan Kerns 301 Pine St Nortonville KS 66060 | Miscellaneous Campaign Workers | \$65.00 |
| 08/01/24 | Alyssa Myers 15757 238th Rd Cummings KS 66016 | Miscellaneous Campaign Workers | \$65.00 |
| 08/01/24 | Cindy Myers 15757 238th Rd Cummings KS 66016 | Miscellaneous Campaign Workers | \$90.00 |
| 08/01/24 | Saige Heston 3896 US 59 Hwy Perry KS 66073 | Miscellaneous Campaign Workers | \$65.00 |
| Total Itemized Expenditures This Period | | | \$1015.00 |
| Total Unitemized Expenditures of \$50 or less | | | \$0 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | | | \$1015.00 |

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