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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2025

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: **Ace Allen**  
Filing Report Address: **5607 W 125th St**  
Address2:  
City: **Overland Park** Zip: **66209** County: **Johnson**  
Home Phone: **(816) 729-7801** Business Phone:  
Office Sought: **State Representative** District: **28**

**SUMMARY (covering the period from 10/25/2024 through 12/31/2024)**

1 CASH ON HAND AT BEGINNING OF PERIOD		<b>\$45,217.85</b>
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	<b>\$23,564.68</b>
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	<b>\$68,782.53</b>
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	<b>\$18,924.50</b>
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	<b>\$49,858.03</b>
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	<b>\$0.00</b>
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	<b>\$0.00</b>

"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: **1/10/2025 10:31:44 AM**  
Signature of Candidate or Treasurer: **Kelly Jackson**

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**SCHEDULE A**

**CONTRIBUTIONS AND OTHER RECEIPTS**

**Candidate: Ace Allen**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/15/24	Virgie Hickmon 7808 E 96th St Kansas City MO 64134	Credit Card		\$50.00
11/28/24	Mary Kerr 6509 W 126th Terr Overland Park KS 66209	Credit Card		\$10.00
11/26/24	Campaign X Collective Co 3214 Wynford Dr Fairfax VA 22031	Refund		\$2,020.51
11/15/24	Virgie Hickman 7808 E 96th St Kansas City MO 64134	Credit Card		\$50.00
11/07/24	Devaughn James LLC 3241 N Toben Rd Wichita KS 67226	Check		\$250.00
11/07/24	Brian Biles 121 North Carolina Ave SE Washington DC 20003	Check	Physician	\$500.00
11/07/24	WayBack PAC 30 North Gould St Suite 4205 Sheridan WY 82801	Check		\$500.00
11/07/24	Karen4Kansas 2480 W 162nd St Stilwell KS 66085	Refund		\$223.00
11/04/24	Jim Reid 15125 Rosemary Lane Thorton CO 80602	Credit Card	Retired	\$100.00
11/03/24	Benjamin Creed 5323 Wilkinson Ave Valley Village CA 91607	Credit Card		\$100.00
11/02/24	Lydia Davis 37 Garfield Rd East Nassau NY 12062	Credit Card		\$100.00
11/01/24	Melissa Chen 662 Waterbury Ave Gurnee IL 60031	Credit Card		\$100.00
11/01/24	Adam Spiegel 9100 Wilshire Blvd	Credit Card	Self Employed	\$500.00

	Suite 1000 Beverly Hills CA 90212			
11/01/24	James Norwood III 1919 Fatherland St Nashville TN 37206	Credit Card		\$100.00
11/01/24	Thomas Korakis 360 West 22nd Street Apt 6B New York NY 10011	Credit Card		\$100.00
11/01/24	Annette Stanton 2030 Benedict Canyon Drive Beverly Hills CA 90210	Credit Card	Professor	\$200.00
11/01/24	Wallace Weber 12213 Woodson St Overland Park KS 66209	Check	Retired	\$50.00
10/31/24	Carol Porter 8339 Roe Ave Prairie Village KS 66207	Credit Card		\$100.00
10/31/24	Susan Hopkins 107 W Mumford Drive Urbana IL 61801	Credit Card	Not Employed	\$200.00
10/31/24	Sandy Malamed 1789 Hilltop Rd Box 211 Birchrunville PA 19421	Credit Card		\$100.00
10/31/24	Mark Williams 8204 Canopy Glen Dr Plain City OH 43064	Credit Card		\$75.00
10/31/24	Francesca Pazniokas 29 Mason Circle Unit 209 Beacon NY 12508	Credit Card		\$100.00
10/31/24	Dheeraj Raina 2301 Poppy Lane Unit B Glenview IL 60026	Credit Card		\$100.00
10/31/24	Kimberly Ireland 10434 NE 104th Circle Oxford FL 34484	Credit Card	Business Owner	\$300.00
10/31/24	Marissa Lee 1332 Masselin Ave Los Angeles CA 90019	Credit Card		\$100.00
10/31/24	Alison Mintzer 310 Greenwich St 15H New York NY 10013	Credit Card		\$100.00
10/31/24	Primo Fontana 10 Oriole Rd	Credit Card		\$100.00

	Medfield MA 2052			
10/31/24	David Hannum 3470 Garnet St Unit 150 Torrence CA 90503	Credit Card		\$111.11
10/31/24	Stanley Wei 4840 Chevy Chase Blvd Chevy Chase MD 20815	Credit Card		\$100.00
10/31/24	Bennett Schotz 1711 San Gabriel St Austin TX 78701	Credit Card	Not Employed	\$500.00
10/31/24	Paul Dooley 4420 N Clybourn Ave Burbank CA 91505	Credit Card	Not Employed	\$250.00
10/31/24	Jerome Adler 134 6th Ave Brooklyn NY 11217	Credit Card		\$100.00
10/31/24	Richard Lang 42 Nisbit St Providence RI 2960	Credit Card		\$100.00
10/31/24	Edie Allen 53 Richfield Road Arlington MA 2474	Credit Card		\$55.56
10/31/24	Helen Coon 102 Raymond Rd Brunswick ME 4011	Credit Card		\$100.00
10/31/24	Maneesha Mukhi 26 Stoney Wylde Lane Greenwich CT 6830	Credit Card		\$100.00
10/31/24	Sree Kodavatiganti 281 Heather Dr Monroeville PA 15215	Credit Card		\$100.00
10/30/24	Kansans for Dan Osman PO Box 25352 Overland Park KS 66225	Refund		\$223.00
10/30/24	Mari-Lynn Poskin Comm to Elect KSLEG 12924 Howe Dr Leawood KS 66209	Refund		\$223.00
10/30/24	Benjamin Rosenberg 5110 Telegraph Ave Unit 636 Oakland CA 94609	Credit Card		\$100.00
10/30/24	Alisa Weise 5557 NE Windermere Rd Seattle WA 98105	Check	Philanthropist	\$500.00
10/30/24	Wallace Weber 12213 Woodson St Overland Park KS 66209	Check	Retired	\$50.00

10/30/24	David Weise 5557 NE Windermere Rd Seattle WA 98105	Check	Philanthropist	\$500.00
10/30/24	Charlie Ford 996 Hibiscus Lane San Jose CA 95117	Credit Card		\$100.00
10/30/24	Jon Edwards PO Box 715 South Freeport ME 4078	Credit Card		\$100.00
10/30/24	Wanda Modzelewska 721 Kennedy Blvd Apt 9 Bayonne NJ 7002	Credit Card		\$100.00
10/30/24	Peggy Slater 560 Ash Street Winnetka IL 60093	Credit Card		\$100.00
10/30/24	Josephine Angevin 67 Chestnut Street Dedham MA 2026	Credit Card		\$100.00
10/30/24	Michael Daren 4811 29th St Apt B1 Arlington VA 22206	Credit Card		\$100.00
10/30/24	Jennifer Johnson-Blalock 10072 Melody Time Dr Orlando FL 32836	Credit Card		\$100.00
10/30/24	Paula Riggert 4423 Phinney Ave N Apt E Seattle WA 98103	Credit Card		\$100.00
10/30/24	John Pesek 708 Brook Drive Newark DE 19713	Credit Card	Not Employed	\$300.00
10/30/24	Victoria North 1531 18th Ave E Seattle WA 98112	Credit Card		\$100.00
10/30/24	Rebecca Clay 1207 35th St NW Washington DC 20007	Credit Card		\$100.00
10/30/24	Thomas Brown 48 Woodward St Newton MA 2461	Credit Card		\$100.00
10/30/24	Myles Sussman 1919 Oakland Ave Piedmont CA 94611	Credit Card		\$100.00
10/30/24	Alex Tse 4232 Wilkinson Ave Studio City CA 91604	Credit Card		\$100.00

10/30/24	Matthew Saari 1065 Parkview Way SW Lilburn GA 30047	Credit Card		\$100.00
10/29/24	Chet Atkins 11 Depot Rd Hancock NH 3449	Credit Card	Consultant	\$500.00
10/28/24	KS 3rd Congressional District 5000 State Ave Kansas City KS 66102	Check		\$500.00
10/28/24	Mary Kerr 6509 W 126th Terr Overland Park KS 66209	Credit Card		\$50.00
10/17/24	Sprinkler Fitters LU 314 8510 Hillcrest Rd Kansas City MO 64138	Check		\$500.00
<b>Total Itemized Receipts for Period</b>				\$12591.18
<b>Total Unitemized Contributions (\$50 or less)</b>				\$10,973.50
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$23564.68

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## SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Ace Allen

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/21/24	Canva Not Available Not Available NA	Electronic/Website Advertising subscription	\$120.00
12/15/24	Democracy Engine Not Available Not Available NA	Fundraising Expenses Fees	\$359.63
12/13/24	GoDaddy.com Not Available Not Available NA	Electronic/Website Advertising website	\$95.88
12/10/24	Buffer Plan Not Available Not Available NA	Electronic/Website Advertising social media	\$18.00
12/10/24	McLain's Bakery 10695 Roe Ave Overland Park KS 66207	Meeting/Travel refreshments	\$14.28
12/06/24	NGP Van Not Available Not Available NA	Fundraising Expenses Subscription	\$150.00
11/18/24	AKP Ventures 4700 W 114th Terrace Leawood KS 66211	Consultant campaign mgt	\$425.00
11/18/24	MidJourney Inc Not Available Not Available NA	Subscription digital images	\$10.00
11/18/24	MidJourney Inc Not Available Not Available NA	Candidate (self) digital images	\$86.74
11/16/24	Corner Bakery Cafe 6721 W 135th St Overland Park KS 66223	Meeting/Travel coffe	\$9.12

11/14/24	Sunshine Creative Not Available Not Available NA	Electronic/Website Advertising Marketing	\$960.00
11/14/24	DriversNote Not Available Not Available NA	Mileage mileage tracker	\$166.27
11/14/24	Community America 6280 W 135th St Overland Park KS 66223	Miscellaneous Bank fee	\$1.66
11/12/24	Buffer Plan Not Available Not Available NA	Electronic/Website Advertising social media	\$18.00
11/12/24	AKP Ventures 4700 W 114th Terrace Leawood KS 66211	Consultant Communications	\$750.00
11/12/24	AKP Ventures 4700 W 114th Terrace Leawood KS 66211	Consultant campaign mgt	\$600.00
11/09/24	Andre's 4929 W 119th Street Leawood KS 66209	Consultant gift	\$30.62
11/09/24	Harrys Liquor 11721 Roe Ave Leawood KS 66211	Consultant gift	\$32.21
11/07/24	Sheraton Hotel 6100 College Blvd Overland Park KS 66209	Meeting/Travel watch party	\$544.41
11/06/24	Amazon Not Available Not Available KS	Meeting/Travel watch party	\$32.79
11/04/24	SP Charcuterie Not Available Not Available NA	Meeting/Travel watch party	\$178.00
11/04/24	Total Wine 12100 Bluevalley Parkway	Meeting/Travel watch party	\$56.62



	Overland Park KS 66213		
11/04/24	Hen House 11721 Roe Ave Leawood KS 66211	Meeting/Travel watch party	\$25.08
11/02/24	NGP Van Not Available Not Available NA	Subscription fundraising	\$150.00
11/01/24	Sunflower State Journal Not Available Not Available NA	Subscription State news	\$160.00
11/01/24	Foundation Blue 57 Manchester St Waymouth MA 2190	Electronic/Website Advertising digital ads	\$7,500.00
11/01/24	Johnson County Dems 8971 W 75th St Overland Park KS 66204	Cell Phone text service	\$30.19
10/31/24	Foundation Blue 57 Manchester St Waymouth MA 2190	Electronic/Website Advertising social media	\$5,000.00
10/30/24	Act Blue Not Available Not Available NA	Fundraising Expenses fundraising	\$550.00
10/30/24	Foundation Blue 57 Manchester St Waymouth MA 2190	Electronic/Website Advertising social media	\$600.00
08/27/24	Laurel Beck 475 Tola Ranch Rd Soquel CA 95073	Reimbursement refund donation	\$250.00
<b>Total Itemized Expenditures This Period</b>			<b>\$18924.50</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$18924.50</b>

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