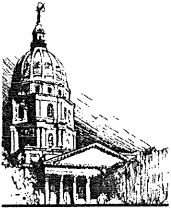


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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
 901 S. Kansas Ave.
 Topeka, KS 66612
 Office (785) 296-4219
 Fax (785) 296-2548
<https://kpdcc.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 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$20,205.69
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,973.04
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$31,178.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$14,070.07
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$17,108.66
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: **7/27/2026 10:57:34 AM**Signature of Candidate or Treasurer: **Patsy A Porter**[Print this form](#) or [Go Back](#)

[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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
07/22/26	KC REGIONAL ASSN OF REALTORS 11150 OVERBROOK RD LEAWOOD KS 66211	Check		\$500.00	\$0.00	\$500.00
07/18/26	VISA INC PO BOX 203730 AUSTIN TX 78720	Check		\$250.00	\$0.00	\$250.00
07/18/26	KANSAS MEDICAL SOCIETY 623 SW 10TH AVE TOPEKA KS 66612	Check		\$1,000.00	\$0.00	\$1,000.00
07/18/26	KANSAS MEDICAL SOCIETY 623 SW 10TH AVE TOPEKA KS 66612	Check		\$0.00	\$1,000.00	\$1,000.00
07/18/26	KANSAS CHAMBER OF COMMERCE 534 S KANSAS AVE TOPEKA KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
07/18/26	KANSAS FARM BUREAU VOTE FBF 2627 KFB PLAZA MANHATTAN KS 66502	Check		\$250.00	\$0.00	\$250.00

07/03/26	INTERHAB CHAMPION FUND 700 SW JACKSON ST TOPEKA KS 66603	Check		\$250.00	\$0.00	\$250.00
07/03/26	KANSAS INDEPENDENT PHARMACY 3512 SW FAIRLAWN RD TOPEKA KS 66614	Check		\$500.00	\$0.00	\$500.00
07/03/26	KANSAS REALTORS 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$1,000.00	\$0.00	\$1,000.00
06/07/26	MANNY CHOPRA 110 E LOCUST ST WILMINGTON OH 45177	Credit Card	DENTIST	\$250.00	\$0.00	\$250.00
06/04/26	ALLEN REAVIS 1419 N 3RD ST ATCHISON KS 66002	Other	CANDIDATE	\$4,021.67	\$0.00	\$4,021.67
03/31/26	GORDON ISBELL III 241 S 4TH ST GASDEN AK 35901	Check	DENTIST	\$201.37	\$0.00	\$201.37
02/13/26	MICAH REECE 1505 BROOKDALE ATCHISON KS 66002	Credit Card	CRNA	\$250.00	\$0.00	\$250.00
02/13/26	DAVID HART 1103 SANTA FE ATCHISON KS 66002	Credit Card	CRNA	\$250.00	\$0.00	\$250.00
01/29/26	JAMES TAUBERG 224 PENN AVE PITTSBURG PA 15221	Credit Card	ORAL SURGEON	\$250.00	\$0.00	\$250.00
Total Itemized Receipts for Period						\$10973.04
Total Unitemized Contributions (\$50 or less)						\$0

Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$10973.04

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[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	Primary Total	General Total	Amount
07/21/26	INTERNATIONAL FOREST OF FRIENDSHIP 913 MAIN ST ATHISON KS 66002	Donation/Contrib	\$300.00	\$0.00	\$300.00
07/07/26	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$115.00	\$0.00	\$115.00
06/19/26	ATCHISON JUNETEENTH COMMITTEE PO BOX 94 ATCHISON KS 66002	Donation/Contrib	\$250.00	\$0.00	\$250.00
06/19/26	BLISH-MIZE 223 S 5TH ST ATCHISON KS 66002	Supplies PARADE FLAGS	\$100.00	\$0.00	\$100.00
06/11/26	POOR RICHARDS 718 COMMERCIAL ATCHISON KS 66002	Printing	\$243.04	\$0.00	\$243.04
06/09/26	LEIGH ANN PFANNENSTIEL PO BOX 307 WAKEENEY KS 67672	Newsletter	\$2,650.00	\$0.00	\$2,650.00
06/08/26	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$115.00	\$0.00	\$115.00
06/07/26	PAYPAL Not Available Not Available NA	Miscellaneous BANK FEES	\$9.22	\$0.00	\$9.22
05/27/26	DIRECT EDGE CAMPAIGNS LLC 2000 GLEN ECHO RD NASHVILLE TN 37215	Newsletter	\$4,021.67	\$0.00	\$4,021.67

05/07/26	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$115.00	\$0.00	\$115.00
05/06/26	SUNFLOWER CAFE 117 B 5TH ST ATCHISON KS 66002	Fundraising Expenses	\$400.00	\$0.00	\$400.00
05/06/26	ELKS LODGE 609 KANSAS AVE ATCHISON KS 66002	Donation/Contrib	\$500.00	\$0.00	\$500.00
04/15/26	KANSANS FOR LIFE Not Available Not Available NA	Donation/Contrib	\$500.00	\$0.00	\$500.00
04/15/26	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$115.00	\$0.00	\$115.00
04/14/26	CHERRY ROAD MEDIA Not Available Not Available NA	Newspaper Ads	\$2,001.00	\$0.00	\$2,001.00
04/14/26	THE KANSAS CHIEF Not Available Not Available NA	Newspaper Ads	\$360.00	\$0.00	\$360.00
03/26/26	KANSAS HISTORICAL FOUNDATION 6425 SW 6TH AVE TOPEKA KS 66615	Donation/Contrib	\$250.00	\$0.00	\$250.00
03/16/26	AMELIA EARHART FESTIVAL PO BOX 127 ATCHISON KS 66002	Donation/Contrib	\$500.00	\$0.00	\$500.00
03/09/26	KANSANS FOR LIFE Not Available Not Available NA	Donation/Contrib	\$300.00	\$0.00	\$300.00
03/09/26	SPECIAL OLYMPICS Not Available Not Available NA	Donation/Contrib	\$250.00	\$0.00	\$250.00
03/09/26	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$115.00	\$0.00	\$115.00

02/13/26	PAYPAL Not Available Not Available NA	Miscellaneous BANK FEES	\$9.22	\$0.00	\$9.22
02/13/26	PAYPAL Not Available Not Available NA	Miscellaneous BANK FEES	\$9.22	\$0.00	\$9.22
02/09/26	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$115.00	\$0.00	\$115.00
01/29/26	PAYPAL Not Available Not Available NA	Miscellaneous BANK FEES	\$9.22	\$0.00	\$9.22
01/15/26	KLEAR CAUCUS Not Available Not Available NA	Donation/Contrib	\$300.00	\$0.00	\$300.00
01/15/26	TRUTH CAUCUS Not Available Not Available NA	Donation/Contrib	\$300.00	\$0.00	\$300.00
01/07/26	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	\$117.48	\$0.00	\$117.48
Total Itemized Expenditures This Period					\$14070.07
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$14070.07

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