Print this form or Go Back

Campaign Finance Receipts & Expenditures Report
10/26/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
https://kpdc.kansas.gov/

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Filing Report

Candidate Name:**ALLEN B REAVIS**
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 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$17,108.66
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$25,676.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$42,784.66
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$20,725.26
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$22,059.40
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: **10/26/2026 1:27:08 PM**
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 Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/22/26	KANSAS CONTRACTORS ASSN 800 SW JACKSON ST TOPEKA KS 66612	Check		$0.00	$1,000.00	$1,000.00
10/20/26	LUCYNDA RABEN 9634 E CLUBHOUSE CT WICHITA KS 67226	Credit Card		$0.00	$100.00	$100.00
10/19/26	COMMUNITY BANKERS ASSN 5897 SW 29TH ST TOPEKA KS 66614	Check		$0.00	$250.00	$250.00
10/17/26	KANSAS HOSPITAL ASSN PAC 215 S E 8TH AVE TOPEKA KS 66603	Check		$0.00	$500.00	$500.00
10/17/26	KC REGIONAL ASSN OF REALTORS 11150 OVERBROOK RD LEAWOOD KS 66211	Check		$0.00	$500.00	$500.00
10/13/26	INVENERGY LLC ONE SOUTH WACKER STE 1500 CHICAGO IL 60606	Check		$0.00	$500.00	$500.00
10/13/26	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION PO BOX 790 MEADE KS 67864	Check		$0.00	$500.00	$500.00
10/13/26	GOOGLE CLIENT SERVICES LLC 1600	Check		$0.00	$1,000.00	$1,000.00

	AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043					
10/13/26	CUPAC OF KANSAS 900 S KANSAS AVE STE 303 TOPEKA KS 66612	Check		$0.00	$1,000.00	$1,000.00
10/06/26	KANSAS LIVESTOCK ASSN 6031 SW 37TH ST TOPEKA KS 66614	Check		$0.00	$1,000.00	$1,000.00
10/05/26	KHCA PO BOX 4770 TOPEKA KS 66604	Check		$0.00	$500.00	$500.00
10/05/26	RECOVER CARE 2420 KNAPP ST BROOKLYN NY 11235	Check		$0.00	$500.00	$500.00
10/05/26	KANSAS DENTAL PAC 5200 SW Huntoon St TOPEKA KS 66604	Check		$0.00	$1,000.00	$1,000.00
10/01/26	KANSAS AUTOMOBILE DEALERS PAC 731 S KANSAS AVE TOPEKA KS 66603	Check		$0.00	$250.00	$250.00
10/01/26	HYVEE EMPLOYEES PAC 5820 WESTOWN PKWY WEST DE MOINES IA 50266	Check		$0.00	$250.00	$250.00
09/25/26	BOB HANF JR 5008 US HWY 73 ATCHISON KS 66002	Check	REALTOR	$0.00	$300.00	$300.00
09/19/26	MAXIM HEALTHCARE SERVICES 7227 LEE DEFOREST DR COLUMBIA MO 21046	Check		$0.00	$500.00	$500.00
09/19/26	KANSAS ASSN OF NURSE ANESTHETISTS PAC	Check		$0.00	$1,000.00	$1,000.00

	PO BOX 4006 LAWRENCE KS 66046					
09/16/26	LARRY GRANTHAM 721 MILLER AVE ATCHISON KS 66002	Check		$0.00	$100.00	$100.00
09/05/26	KANSAS CHAMBER OF COMMERCE 534 S KANSAS AVE TOPEKA KS 66603	Check		$0.00	$1,000.00	$1,000.00
09/04/26	KANSAS BANKERS ASSN PAC PO BOX 4407 TOPEKA KS 66604	Check		$0.00	$500.00	$500.00
08/31/26	DR JORDAN HAEDT 514 DELAWARE ST HIAWATHA KS 66434	Check	DENTIST	$0.00	$250.00	$250.00
08/27/26	DR JENNIFER TINDALL 5116 MUIRFIELD DR MANHATTAN KS 66503	Check	DENTIST	$0.00	$250.00	$250.00
08/27/26	KANSAS REALTORS PAC 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		$0.00	$1,000.00	$1,000.00
08/26/26	AMERICAN DENTAL PAC 5200 SW Huntoon St TOPEKA KS 66604	E Funds		$0.00	$1,000.00	$1,000.00
08/25/26	FRED HOWARD PO BOX 5 HARLAN KS 40831	Credit Card	DENTIST	$0.00	$500.00	$500.00
08/22/26	DOUGLAS HYNEK 1711 COUNTRY CLUB RD ATCHISON KS 66002	Credit Card	PHARMACIST	$0.00	$200.00	$200.00
08/20/26	DARLEEN OLESKI 164 W TIOGA ST TUNKHANNOCK PA 18657	Credit Card	DENTIST	$0.00	$500.00	$500.00

08/18/26	ANDREW ZIEGLER 2445 SW WANAMAKER RD TOPEKA KS 66614	Credit Card	DENTIST	$0.00	$250.00	$250.00
08/17/26	MARK VITALE 69 STATE ROUTE 27 EDISON NJ 8820	Credit Card	DENTIST	$0.00	$500.00	$500.00
08/17/26	JD BENNING 1603 ARROWHEAD DR ATCHISON KS 66002	Credit Card		$0.00	$1.00	$1.00
08/17/26	GARY OYSTER 597 BEECHWOOD RD FRANKLINTON NC 27525	Credit Card	DENTIST	$0.00	$1,000.00	$1,000.00
08/14/26	ROBERTS FAMILY DENTISTRY 7224 W NORTHWIND WICHITA KS 67205	Check		$0.00	$250.00	$250.00
08/08/26	R WAYNE THOMPSON DDS 10615 W 70TH TER SHAWNEE KS 66203	Check		$0.00	$100.00	$100.00
08/07/26	CARLA BLATTNER 316 N TERRACE ATCHISON KS 66002	Check		$0.00	$100.00	$100.00
08/07/26	MARSHA ADAIR 819 N 4TH ST ATCHISON KS 66002	Check		$0.00	$100.00	$100.00
08/06/26	CYNTHIA SHERWOOD 3936 S 10TH ST INDEPENDENCE KS 67301	Check	RETIRED DENTIST	$0.00	$1,000.00	$1,000.00
08/06/26	JAMES TAYLOR 1703 ARROWHEAD DR ATCHISON KS 66002	Check		$0.00	$100.00	$100.00
08/06/26	TODD GIGSTAD 2422 GREELEY RD NORTONVILLE KS 66060	Check		$0.00	$100.00	$100.00

08/05/26	LEROY ANTES 5930 RAWLINS RD ATCHISON KS 66002	Check	CONTRACTOR	$0.00	$250.00	$250.00
08/05/26	MELVIN MASSEY PO BOX 153 DENTON KS 66017	Check		$0.00	$100.00	$100.00
08/04/26	JOSEPH BURKE 1792 WALNUT ST ATCHISON KS 66002	Check		$0.00	$100.00	$100.00
08/04/26	LLOYD BAUMWART 113 N 8TH ST NEODESHA KS 66757	Check	RETIRED DENTIST	$0.00	$200.00	$200.00
08/04/26	STEVEN HECHLER DDS 11533 CANTERBURY CIR LEAWOOD KS 66211	Check	ORTHODONIST	$0.00	$200.00	$200.00
08/04/26	COURTNEY LAURIE 1509 PARK PLACE ATCHISON KS 66002	Check	RETIRED TEACHER	$0.00	$150.00	$150.00
08/04/26	TED MASON DDS 11700 E WILSHIRE TER WICHITA KS 67207	Check	DENTIST	$0.00	$250.00	$250.00
08/03/26	KANSAS HOSPITAL ASSN PAC 215 S E 8TH AVE TOP KS 66603	Check		$500.00	$0.00	$500.00
08/01/26	JONATHAN MIZE 223 S 5TH ST ATCHISON KS 66002	Credit Card	CEO	$250.00	$0.00	$250.00
08/01/26	PAUL LEWIS 301 N MAIN ST WICHITA KS 67202	Credit Card		$100.00	$0.00	$100.00
07/29/26	JARROD JONES 1300 MAIN ST HAYS KS 67601	Credit Card	DENTAL SURGEON	$250.00	$0.00	$250.00
07/28/26	LARRY MEARS 1101 KANSAS AVE ATCHISON KS 66002	Check		$100.00	$0.00	$100.00

07/28/26	NORA MCCLINTOCK 623 N 5TH ST ATCHISON KS 66002	Check	BOARD MEMBER	$500.00	$0.00	$500.00
07/28/26	LARRY EVANS DDS 6004 CHARLOTTE COURT SHAWNEE KS 66216	Check	RETIRED ORAL SURGEON	$200.00	$0.00	$200.00
07/28/26	MARGARET CLARK 16276 286TH RD ATCHI KS 66002	Check		$25.00	$0.00	$25.00
07/27/26	DOUGLAS ADAIR 600 COMMERCIAL ATCHISON KS 66002	Credit Card		$100.00	$0.00	$100.00
07/25/26	PHIL LACEY 1503 N 3RD ST ATCHISON KS 66002	Check		$100.00	$0.00	$100.00
07/25/26	MARK REAVIS 14265 N FARLEY RD PLATTE CITY MO 64079	Check		$100.00	$0.00	$100.00
07/25/26	KANSAS AGRI BUSINESS COUNCIL 816 SW TYLER ST TOPEKA KS 66612	Check		$750.00	$0.00	$750.00
07/25/26	KANSAS LIVESTOCK ASSN 6031 SW 37TH ST TOPEKA KS 66614	Check		$500.00	$0.00	$500.00
07/25/26	KANSAS ASSN OF NURSE ANESTHETISTS PAC PO BOX 4006 LAWRENCE KS 66046	Check		$1,000.00	$0.00	$1,000.00
07/25/26	SPORTS BETTING ALLIANCE 5109 82ND ST LUBBOCK TX 79424	Check		$500.00	$0.00	$500.00

Total Itemized Receipts for Period	$25676.00
Total Unitemized Contributions ($50 or less)	$0

Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$25676.00

Print this form or Go Back

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
10/21/26	USPS 621 KANSAS AVE ATCHISON KS 66002	Postage/Shipping STAMPS	$0.00	$82.00	$82.00
10/20/26	STRIPE Not Available Not Available NA	Miscellaneous BANK FEES	$0.00	$3.20	$3.20
10/07/26	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	$0.00	$140.00	$140.00
10/06/26	ALLEN REAVIS 1419 N 3RD ST ATCHISON KS 66002	Reimbursement REIMBURSE EXPENSES	$0.00	$1,876.37	$1,876.37
10/02/26	BENNING CREATIVE 1603 ARROWHEAD DRIVE ATCHISON KS 66002	Electronic/Website Advertising WEBSITE WORK	$0.00	$90.00	$90.00
09/30/26	CHERRY ROAD MEDIA PO BOX 1283 HUTCHINSON KS 67504	Newspaper Ads NEWSPAPER ADS	$0.00	$384.00	$384.00
09/30/26	THE KANSAS CHIEF PO BOX 368 WATHENA KS 66090	Newspaper Ads NEWSPAPER ADS	$0.00	$376.00	$376.00
09/25/26	KAIR RADIO 200 N 5TH ST ATCHISON KS 66002	Radio/TV RADIO ADS	$0.00	$1,164.00	$1,164.00

09/22/26	LEIGH ANN PFANNENSTIEL PO BOX 307 WAKEENEY KS 67672	Consultant CONSULTING	$0.00	$2,250.00	$2,250.00
09/22/26	ATCHISON COUNTY GOP Not Available Not Available NA	Donation/Contrib DONATION	$0.00	$1,000.00	$1,000.00
09/22/26	RHCC Not Available Not Available NA	Donation/Contrib DONATION	$0.00	$5,000.00	$5,000.00
09/10/26	CHRISTIAN WESSEL 1417 N 3RD ST ATCHISON KS 66002	Miscellaneous MEAL FOR CAMPAIGN WORKERS	$0.00	$135.82	$135.82
09/10/26	CHRISTIAN WESSEL 1417 N 3RD ST ATCHISON KS 66002	Miscellaneous PAY CAMPAIGN WORKERS	$0.00	$400.00	$400.00
09/08/26	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	$0.00	$140.00	$140.00
09/03/26	BENNING CREATIVE 1603 ARROWHEAD DRIVE ATCHISON KS 66002	Electronic/Website Advertising STRIPE SET UP	$0.00	$100.00	$100.00
09/02/26	DIRECT EDGE CAMPAIGNS LLC 2000 GLEN ECHO RD NASHVILLE TN 37215	Printing PALM CARDS	$0.00	$969.00	$969.00
08/26/26	Exchange Bank PO BOX 189 Atchison KS 66002	Miscellaneous BANK FEES	$0.00	$20.00	$20.00
08/25/26	STRIPE Not Available Not Available NA	Miscellaneous BANK FEES	$0.00	$14.80	$14.80
08/22/26	STRIPE Not Available Not Available NA	Miscellaneous BANK FEES	$0.00	$6.10	$6.10

08/20/26	STRIPE Not Available Not Available NA	Miscellaneous BANK FEES	$0.00	$14.80	$14.80
08/18/26	STRIPE Not Available Not Available NA	Miscellaneous BANK FEES	$0.00	$7.55	$7.55
08/17/26	PAYPAL Not Available Not Available NA	Miscellaneous BANK FEES	$0.00	$17.94	$17.94
08/17/26	STRIPE Not Available Not Available NA	Miscellaneous BANK FEES	$0.00	$0.33	$0.33
08/17/26	STRIPE Not Available Not Available NA	Miscellaneous BANK FEES	$0.00	$29.30	$29.30
08/10/26	WATHENA FALL FESTIVAL Not Available Not Available NA	Donation/Contrib DONATION	$0.00	$500.00	$500.00
08/10/26	ATCHISON FOUNDATION Not Available Not Available NA	Donation/Contrib DONATION	$0.00	$250.00	$250.00
08/10/26	DONIPHAN COUNTY FOUNDATION Not Available Not Available NA	Donation/Contrib DONATION	$0.00	$250.00	$250.00
08/07/26	INTUIT QUICKBOOKS Not Available Not Available NA	Subscription QUICKBOOKS ONLINE	$0.00	$140.00	$140.00
08/03/26	BENNING CREATIVE 1603 ARROWHEAD DRIVE ATCHISON KS 66002	Electronic/Website Advertising PHOTOGRAPHY	$700.00	$0.00	$700.00

08/01/26	PAYPAL Not Available Not Available NA	Miscellaneous BANK FEES	$9.22	$0.00	$9.22
08/01/26	PAYPAL Not Available Not Available NA	Miscellaneous BANK FEES	$3.98	$0.00	$3.98
07/29/26	PAYPAL Not Available Not Available NA	Miscellaneous BANK FEES	$9.22	$0.00	$9.22
07/29/26	RECORD PUBLICATIONS 14690 Parallel Rd Basehor KS 66007	Printing PRINTING AND MAILING	$4,137.65	$0.00	$4,137.65
07/29/26	ATCHISON COUNTY 4H Not Available Not Available NA	Donation/Contrib DONATION	$250.00	$0.00	$250.00
07/29/26	DONIPHAN COUNTY 4H Not Available Not Available NA	Donation/Contrib DONATION	$250.00	$0.00	$250.00
07/27/26	PAYPAL Not Available Not Available NA	Miscellaneous BANK FEES	$3.98	$0.00	$3.98

Total Itemized Expenditures This Period	$20725.26
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$20725.26

Print this form or Go Back