

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

October 29, 2018

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
NOV 01 2018
KS Governmental Ethics Commission

A. Name of Candidate: KC Ohaebosim
Address: P.O Box 21271
City and Zip Code: Wichita, KS 67208 County: Sedgwick
Office Sought: State Representative District: 89th

B. Check **only** if appropriate: ☐ Amended Filing ☐ Termination Report

C. Summary (covering the period from July 27, 2018 through October 25, 2018)

1. Cash on hand at beginning of period	<u>\$2,153.62</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$4,875.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$7,028.62</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$3,479.84</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$3,548.78</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$0</u>
7. Other Transactions (Use Schedule D)	<u>\$0</u>

D. "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."

10/29/2018
Date

KC Ohaebosim
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

KC Ohaebosim

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
10/01/18	LRICo Services LLC 2416 East 37th Street North Wichita, KS 67219			✓			\$200.00
10/03/18	Prairie Band Potawatomi Nation 16281 Q Road Mayetta, KS 66509			✓			\$250.00
10/05/18	SEIU Missouri State Council 5585 Pershing Ave Ste 120 Saint Louis, MO 63112	PAC		✓			\$250.00
10/05/18	Brian E Davis Retail Liquor 3331 E 47th South Wichita, KS 67216			✓			\$25.00
10/05/18	John Davis Liquor Outlet LLC 1406 N Waco Ave Wichita, KS 67203			✓			\$50.00
09/19/18	Kansas Automobile Dealers 731 South Kansas Ave Topeka, KS 66603	PAC		✓			\$200.00
10/23/18	BNSF Railway Company 2500 Lou Menk Dr, Fort Worth, TX 76131			✓			\$250.00
09/18/18	Kansas Independent Business INC 200 East 1st Street North Ste 101 Wichita, KS 67202	PAC		✓			\$250.00
09/11/18	Kansas Contractors Association 800 SW Jackson St Topeka, Kansas 66612	PAC		✓			\$250.00
09/20/18	Altria Client Services LLC P.O Box 85088 Richmond, VA 23285			✓			\$250.00
08/08/18	HCA 1100 Walnut, suite 2950 Kansas City, MO 64106	PAC		✓			\$500.00
Subtotal This Page							\$2,475.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

KC Ohaebosim

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
10/01/18	Kansas Optometric 1266 S.W Topeka Blvd Topeka, KS 66612	PAC		✓			\$300.00
10/05/18	Kansas Beer Wholesalers Asso 100 SE 9th Street Ste 100 Topeka, Kansas 66612	PAC		✓			\$250.00
10/05/18	Liquor Cabinet 2303 N Amidon Ave Wichita, KS 67204			✓			\$50.00
10/05/18	Kansas Society of CPA's 114 SE 8th Ave Topeka, KS 66603	PAC		✓			\$100.00
07/26/18	Kansas Automobile Dealers 731 South Kansas Ave Topeka, KS 66603	PAC		✓			\$250.00
10/04/18	Kansas Committee for Rural Electrification P.O Box 790, Meade KS 67864			✓			\$100.00
10/10/18	Builders Association of KS 212 SW 8th Ave., Ste 201 Topeka, KS 6603	PAC		✓			\$200.00
10/08/18	Kansas Motor Carriers Truck P.O Box 2458 Topeka, KS 66601	PAC		✓			\$250.00
08/02/18	Dorothy Billings 2330 N Oliver Wichita, KS 67220			✓			\$100.00
07/30/18	HSLF of Kansas 11460 Tomahawk Creek PKWY Leawood, KS 66211	PAC		✓			\$250.00
08/02/18	Ijeoma Nwankwo 3601 Anita Dr, Mckinney TX 75070			✓			\$100.00
Subtotal This Page							\$1,950.00

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

KC Ohaebosim

(Name of Candidate)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	<u>E funds</u> Other	
09/20/18	KS Restaurant & Hospitality Association 3500 N Rock Road, Wichita KS	PAC		✓			\$250.00
09/07/18	KS Bankers Association P.O. Box 4407 Topeka, KS 66604	PAC		✓			\$200.00
Subtotal This Page							\$450.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,875.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$4,875.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

KC Ohaebosim

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/3/18	City Blue Prints, Inc 1400 East Waterman Wichita, KS 67211	Printing of Postcards and mailing labels for campaign	\$824.80
8/3/18	USPS 7117 West Harry Street Wichita KS, 67276	Postcards postage mailings	\$634.11
8/31/18	Commerce Bank	Bank service Fee	\$9.00
9/28/18	Commerce Bank	Bank Service Fee	\$9.00
10/4/18	Shelby Frias PO Box 780821 Wichita Kansas 67278	Graphic Design Services of Palm and Mailing Campaign cards	\$250.00
10/10/18	PCV Publishing INC P.O Box 20804 Wichita, KS 67208	Payment of Newspaper Ad	\$227.50
10/10/18	Commerce Bank	Money Order purchase fee	\$3.00
10/22/18	Kansans for a Democratic House PO Box 2083 Topeka, KS 66601	Donation	\$300.00
7/30/18	KC Ohaebosim PO Box 21271 Wichita, KS 67208	Reimbursement of stamps for campaign postage	\$4.43
10/3/18	KC Ohaebosim PO Box 21271 Wichita, KS 67208	Reimbursement for Ticket purchase for T Kansas African American Museum Inc. T Blazer Banquet at the Hyatt	\$100.00
10/15/18	KC Ohaebosim PO Box 21271 Wichita, KS 67208	Remibursement for Tickets and Ad Purchase for the NAACP Banquet	\$310.00
Subtotal This Page			\$2,671.84

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

KC Ohaebosim

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/13/18	KC Ohaebosim PO Box 21271 Wichita, KS 67208	Remibursement for ticket purchase for the Cultural festival event Banquet at the Hyatt	\$80.00
10/20/18	KC Ohaebosim PO Box 21271 Wichita, KS 67208	Remibursement for payment of NBCSL annual dues	\$100.00
10/20/18	KC Ohaebosim PO Box 21271 Wichita, KS 67208	Remibursement for the NBCSL National conference registration fee	\$325.00
10/21/18	KC Ohaebosim PO Box 21271 Wichita, KS 67208	Remibursement of purchase of airline ticket to the NBCSL National conference	\$303.00
Subtotal This Page			\$808.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$3,479.84
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,479.84