

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2019

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 14 2019

KS Governmental Ethics Commission

A. Name of Candidate: **KC Ohaebosim**

Address: **P.O Box 21271**

City and Zip Code: **Wichita, 67208**

County: **Sedgwick**

Office Sought: **State Representative**

District: **89th**

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

C. Summary (covering the period from October 26, 2018 through December 31, 2018)

1. Cash on hand at beginning of period	<u>\$3,548.78</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$550.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$4,098.78</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$982.16</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$3,116.62</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."

01/10/2019

Date



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	<u>E funds</u> Other	
10/29/18	KANSAS WSW PAC 212 SW 8TH AVE STE 202 TOPEKA, KS 66603		✓				\$200.00
10/30/18	KANSAS AFL-CIO 2131 SW 36TH ST TOPEKA, KS 66611		✓				\$100.00
11/21/18	KANSAS NEW ENERGY ECONOMY PAC TOPEKA, KS		✓				\$250.00
Subtotal This Page							\$550.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$550.00
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)	\$550.00

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/18	COMMERCE BANK P.O BOX 637 WICHITA, KS 67201	BANK SERVICE CHARGE	\$9.00
12/21/18	COMMERCE BANK P.O BOX 637 WICHITA, KS 67201	New Account Check Orders	\$65.30
11/25/18	COMMERCE BANK P.O BOX 637 WICHITA, KS 67201	Bank Statement Fee	\$3.00
12/21/18	Community Voice Newspaper Wichita, KS	Holiday Ad Purchase	\$112.00
12/1/18	KC Ohaebosim P.O Box 21271 Wichita, KS 67208	Reimbursement of Hotel lodging for the NBCSL conference (5 days)	\$555.12
12/1/18	KC Ohaebosim P.O Box 21271 Wichita, KS 67208	Reimbursement Of R/T Uber Rides from Hotel to conference center (8 Trips)	\$237.74
Subtotal This Page			\$982.16

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$982.16
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$982.16