

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

July 27, 2020

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

RECEIVED
JUL 27 2020
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 January 1, 2020 through July 23, 2020)

1. Cash on hand at beginning of period	<u>\$5,670.77</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$4,920.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$10,590.77</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$3,511.91</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$7,078.86</u>
6. In-Kind Contributions (Use Schedule B)	<u>\$66.67</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."

07/27/2020
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	
05/22/20	TRACY EDINGFIELD 416 VALLEY PARK DRIVE VALLEY CENTER, KS 67147		✓				\$100.00
05/30/20	KIM HENDERSON 7615 W BARRINGTON ST WICHITA, KS 67212			✓			\$50.00
06/07/20	CARLOS NOLLA 230 N DELLROSE ST WICHITA, KS 67208	ATTORNEY		✓			\$500.00
04/04/20	GERALDINE FLAHARTY 1816 E FERNWOOD ST WICHITA, KS 67216			✓			\$50.00
06/16/20	KS COM FOR RURAL ELECTRIC P.O BOX 790 MEADE, KS 67864			✓			\$150.00
07/18/20	CENTRAL AUTO TECH 8312 E BOSTON WICHITA, KS 67207			✓			\$200.00
07/10/20	KS BEVERAGE ASSOCIATION 5845 SW 29TH STRRET TOPEKA, KS 66614	PAC		✓			\$250.00
07/12/20	KS BEER WHOLESALERS 100 SE 9TH STREET #100 TOPEKA, KS 66612	PAC		✓			\$500.00
06/29/20	THE KANSAS REALTORS 3644 SW BURLINGAME RD TOPEKA, KS 66611	PAC		✓			\$250.00
06/22/20	KS HOSPITAL ASSOCIATION 215 SE 8TH AVENUE TOPEKA, KS 66603	PAC		✓			\$250.00
06/30/20	KS CONTRACTORS ASSO 800 SW JACKSON ST #100 TOPEKA, KS 66612	PAC		✓			\$250.00
Subtotal This Page							\$2,550.00

**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	E funds Other	
06/17/20	KS AGRI BUSINESS COUNCIL 816 SW TYLER ST #100 TOPEKA, KS 66612			✓			\$250.00
07/02/20	WICHITA REGIONAL CHAMBER 350 WEST DOUGLAS AVE WICHITA, KS 67202	PAC		✓			\$500.00
07/14/20	KANSAS INSURANCE P.O BOX 55 TOPEKA KS 66601	PAC		✓			\$100.00
07/09/20	Emeka Echeruo 2204 180th St SW Lynnwood, WA 98037					✓	\$100.00
07/09/20	Breanna Monk 2037 S White Oak Dr Wichita, KS 67207					✓	\$50.00
07/10/20	Marion Manlove 6470 S 135th St W Clearwater, KS 67026					✓	\$100.00
07/11/20	Jack McCune 2921 N Gouverneur St Apt 304, Wichita, KS 67226					✓	\$100.00
07/11/20	Inga Taylor 1043 N Doris St, Wichita, KS 67212					✓	\$25.00
07/12/20	Donna Wirth 2730 S Yellowstone St, Wichita, KS 67215					✓	\$35.00
07/12/20	Karen Cayce 1318 N Crestway St, Wichita, KS 67208					✓	\$50.00
07/13/20	Jane Byrnes 322 S Lorraine Ave, Wichita, KS 67211					✓	\$20.00
Subtotal This Page							\$1,330.00

**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	
07/12/20	Dr. Chidi Ani MD 836 SW Curry St Unit 806, Portland, OR 97239	Physician				✓	\$250.00
07/14/20	Ije Nwankwo 2120 Dublin Ct McKinney, TX 75071					✓	\$100.00
07/15/20	Lisa Vayda 14400 E Sport Of Kings St FI ETC, Wichita, KS 67230					✓	\$40.00
07/17/20	Dr. Christen Skaer 134 N Old Manor Rd Wichita, KS 67208					✓	\$50.00
07/18/20	Justin Shore 330 Janet St Clearwater, KS 67026					✓	\$100.00
07/21/20	Rebecca Jenek 5520 W 37th St S Wichita, KS 67215					✓	\$100.00
07/14/20	AT&T Service Inc 220 SE 6th Ave Topeka, KS 66603			✓			\$150.00
07/23/20	Kendall Mikesell 18000 W 119th St S, Clearwater, KS 67026	Company President				✓	\$250.00
Subtotal This Page							\$1,040.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,920.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$4,920.00

**SCHEDULE B
IN-KIND (Non-Monetary) CONTRIBUTIONS**

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address of Contributor	List Occupation for Those Giving an In-Kind of More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
6/1/20	Kansas Democratic Party P.O. Box 1914 Topeka, KS 66601		Votebuilder access	\$66.67
Subtotal This Page				\$66.67

Complete if last page of Schedule B

Total Itemized (over \$100) In-Kind Contributions	\$66.67
Total Unitemized (\$100 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$66.67

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/17/20	United States Postal Service 7117 West Harry Street Wichita, KS 67276	Payment for postage of newsletters to constituents	\$514.27
3/30/20	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for newsletter copies done at City Blue Prints for my constituents	\$225.75
3/12/20	KC Ohaebosim P.O Box 21271 Wichita, KS 67208	Reimbursement for the purchase of Print papers for newsletters to my constituents from Office Depot	\$68.72
5/28/20	KC Ohaebosim P.O Box 21271 Wichita, KS 67208	Reimbursement for the Campaign Mailbox	\$148.00
3/23/20	KC Ohaebosim P.O Box 21271 Wichita, KS 67208	Reimbursement of Postage of Newsletters to constituents	\$524.55
1/17/20	KC Ohaebosim P.O Box 21271 Wichita, KS 67208	Reimbursement for newsletter copies, envelopes, and folding charge done at City Blue Prints for my constituents	\$710.62
6/30/20	Commerce Bank 6424 E 13th Wichita, KS 67206	Bank monthly service charge for both May and June(\$9 for each month)	\$18.00
5/15/20	Creative Print Group 1560 Caton Center Drive, Baltimore, MD 21227	Additional payment for End of Session newsletter prints and postages for my constituents.	\$1,302.00
Subtotal This Page			\$3,511.91

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$3,511.91
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,511.91