

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2021

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

RECEIVED

JAN 09 2021

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 23, 2020 through December 31, 2020)

1. Cash on hand at beginning of period	<u>\$8,933.37</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$1,630.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$10,563.37</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$1,506.55</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$9,056.82</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."

01/08/2021

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	<u>E funds</u> Other	
12/17/20	Robert Gump 230 N Volutsia Ave, Wichita, KS 67214-4625					✓	\$15.00
11/17/20	Robert Gump 230 N Volutsia Ave, Wichita, KS 67214-4625					✓	\$15.00
11/23/20	Justin Shore 330 Janet St, Clearwater, KS 67026					✓	\$100.00
11/22/20	Dr. Daniel Housholder 7705 E Killarney Ct, Wichita, KS 67206					✓	\$250.00
10/27/20	BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE FORT WORTH, TX 76131			✓			\$250.00
10/20/20	T-Mobile USA, INC 12920 SE 38th Street Bellevue, WA 98006			✓			\$250.00
09/03/20	KS Medical Society PAC 623 SW 10th Ave Topeka, KS 66612	PAC		✓			\$250.00
12/10/20	Kansas AFL/CIO 2131 SW 36TH Street Topeka, KS 66611			✓			\$250.00
10/26/20	Kansas Optometric PAC 1266 S.W Topeka BLVD Topeka, KS 66612	PAC		✓			\$250.00
Subtotal This Page							\$1,630.00

**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	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,630.00
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)	\$1,630.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/20	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for postage of campaign materials to voters in my district.	\$171.10
10/26/20	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for Purchase of 2 mailing label packets and Print work done at Kinko's for campaign	\$33.42
10/31/20	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement of payment for postage of remaining newsletters to constituents	\$110.00
11/3/20	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for postage of mailiers to voters	\$97.37
11/3/20	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement of postage of mailiers to constituents	\$201.48
10/31/20	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for payment of print work done at Kinko's for campaign	\$1.26
12/1/20	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for payment of virtual NBCSL National conference registration and NBCSL National Dues	\$250.00
12/3/20	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement of Donation to Sedgwick County Democratic party	\$270.00
12/21/20	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	Merchant Processing fee for my campaign donations	\$20.38
11/2/20	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	Merchant Processing fee for my campaign donations	\$15.00
12/3/20	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	Merchant Processing fee for my campaign donations	\$36.54
Subtotal This Page			\$1,206.55

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/10/20	KC Ohaebosim P.O Box 21271 Wichita. KS 67208	Reimbursement of Donation to Sedgwick County Democratic Party for Holiday Ad payment	\$90.00
12/30/20	KC Ohaebosim P.O Box 21271 Wichita. KS 67208	Reimbursement of an Ad Spot for the MLK day virtual celebration with the Greater Wichita Ministerial League	\$210.00
Subtotal This Page			\$300.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$1,506.55
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$1,506.55