

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

RECEIVED

January 10, 2022

JAN 19 2022

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

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, 2021 through December 31, 2021)

1. Cash on hand at beginning of period	<u>\$9,056.82</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$4,980.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$14,036.82</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$4,396.04</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$9,640.78</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."

1/04/2021
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	E funds Other	
07/15/21	Kansas Hospital Association 215 SE 8th Ave Topeka, KS 66603	PAC		✓			\$250.00
10/14/21	KS Rural Independent Telecoms P.O Box 4799 Topeka, KS 66604	PAC		✓			\$500.00
10/25/21	Marc Davis 229 E William St, #300 Wichita, KS 67202			✓			\$50.00
11/18/21	KS Committee Rural Electrification P.O Box 790 Meade, KS 67864			✓			\$250.00
08/18/21	Cox Communications, Inc. 901 S George Washington Blvd Wichita, KS 67211			✓			\$250.00
08/13/21	Kansas Cable 900 S Kansas Ave, Ste 300 Topeka, KS 66612			✓			\$250.00
07/01/21	Comcast 1701 JFK Blvd Philadelphia, PA 19103			✓			\$250.00
01/19/21	Robert Gump 230 N VOLutsia Ave. Wichita. KS 67214-4625					✓	\$15.00
02/19/21	Robert Gump 230 N VOLutsia Ave. Wichita. KS 67214-4625					✓	\$15.00
03/19/21	Robert Gump 230 N VOLutsia Ave. Wichita. KS 67214-4625					✓	\$15.00
04/19/21	Robert Gump 230 N VOLutsia Ave. Wichita. KS 67214-4625					✓	\$15.00
Subtotal This Page							\$1,860.00

**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	
11/02/20	Kansas Contractors Association 800 SW Jackson St #100 Topeka, KS 66612	PAC		✓			\$250.00
12/03/20	Praire Band Potawatomi Nation 16281 Q Road Mayetta, KS 66509			✓			\$250.00
06/23/20	AT&T Services, Inc. 220 SE 6th Ave. Topeka, KS 66603			✓			\$500.00
08/27/20	One Gas, Inc 15 East Fifth Street Tulsa, OK 74103	PAC		✓			\$250.00
10/29/20	ITC Great Plains, LLC 27175 Energy Way Novi, MI 48377			✓			\$250.00
10/22/20	Atmos Energy 5430 LBJ Freeway, Suite 160 Dallas, TX 75240	PAC		✓			\$250.00
12/15/20	BCS Design, Inc. 19930 W. 161st Street Olathe, KS 66062			✓			\$250.00
11/04/21	West Gardner Solar LLC 700 Universe Blvd Juno Beach, FL 33408			✓			\$250.00
07/29/20	T-Mobile USA Inc. 12920 SE 38th Street Bellevue, WA 98006			✓			\$250.00
11/10/20	Kansas Automobile Dealers 731 South Kansas Ave Topeka, KS 66603	PAC		✓			\$250.00
08/23/21	Anheuser Busch One Busch Place St. Louis, MO, 63118			✓			\$250.00
Subtotal This Page							\$3,000.00

**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	
05/19/21	Robert Gump 230 N Volusia Ave. Wichita. KS 67214-4625					✓	\$15.00
06/21/21	Robert Gump 230 N Volusia Ave. Wichita. KS 67214-4625					✓	\$15.00
07/19/21	Robert Gump 230 N Volusia Ave. Wichita. KS 67214-4625					✓	\$15.00
08/19/21	Robert Gump 230 N Volusia Ave. Wichita. KS 67214-4625					✓	\$15.00
09/19/21	Robert Gump 230 N Volusia Ave. Wichita. KS 67214-4625					✓	\$15.00
10/19/21	Robert Gump 230 N Volusia Ave. Wichita. KS 67214-4625					✓	\$15.00
11/19/21	Robert Gump 230 N Volusia Ave. Wichita. KS 67214-4625					✓	\$15.00
12/20/21	Robert Gump 230 N Volusia Ave. Wichita. KS 67214-4625					✓	\$15.00
Subtotal This Page							\$120.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,980.00
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)	\$4,980.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC Ohaebosim

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/19/21	KC Ohaebosim P.O Box 21271 Wichita, KS 67208	Reimbursement for donation to a Beautillion candidate	\$50.00
5/10/21	KC Ohaebosim P.O Box 21271 Wichita, KS 67208	Reimbursement for the Campaign Mailbox	\$188.00
1/4/21	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	Merchant Processing fee for my campaign donations	\$2.25
2/2/21	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 8528	Merchant Processing fee for my campaign donations	\$1.00
3/2/21	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 8528	Merchant Processing fee for my campaign donations	\$1.00
4/2/21	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 8528	Merchant Processing fee for my campaign donations	\$25.24
5/3/21	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 8528	Merchant Processing fee for my campaign donations	\$15.24
6/2/21	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 8528	Merchant Processing fee for my campaign donations	\$20.24
7/2/21	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 8528	Merchant Processing fee for my campaign donations	\$20.24
8/2/21	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 8528	Merchant Processing fee for my campaign donations	\$20.24
9/2/21	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 8528	Merchant Processing fee for my campaign donations	\$20.24
Subtotal This Page			\$363.69

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC Ohaebosim

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/1/21	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for Uber ride at NBCSL conference in Atlanta	\$48.88
12/2/21	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for Uber ride at NBCSL conference in Atlanta to an event function	\$26.25
12/3/21	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for hotel lodging in Atlanta for the NBCSL annual conference	\$810.24
12/3/21	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for the total daily car parking upon return from the NBSCSL conference in Atlanta at the Wichita Airport	\$30.00
12/2/21	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for Uber ride at NBCSL conference in Atlanta for an event function	\$24.18
1/19/21	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for pictures taken during the Kansas House Swearing-In Ceremony 2021	\$141.90
1/24/21	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for computer repairs to my campaign laptop from High Quality Tech Solutions	\$158.02
12/21/21	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for a Holiday Ad purchase at the Community Voice Newspaper	\$300.00
10/18/21	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for additional End of Session newsletter prints from Creative Print Group Inc.	\$1,724.35
1/28/21	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for overpayment of travel to the state of Kansas	\$553.00
5/7/21	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for the purchase of 3 Proclamation Frames at \$20 each	\$60.00
Subtotal This Page			\$3,876.82

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC Ohaebosim

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/4/21	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	Merchant Processing fee for my campaign donations	\$114.99
11/2/21	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	Merchant Processing fee for my campaign donations	\$20.27
12/2/21	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	Merchant Processing fee for my campaign donations	\$20.27
Subtotal This Page			\$155.53

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$4,396.04
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,396.04