

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

July 25, 2022

RECEIVED

JUL 24 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, 2022 through July 21, 2022)

1. Cash on hand at beginning of period	\$9,890.78
2. Total Contributions and Other Receipts (Use Schedule A)	\$4,100.00
3. Cash available this period (Add Lines 1 and 2)	\$13,990.78
4. Total Expenditures and Other Disbursements (Use Schedule C)	\$3,274.00
5. Cash on hand at close of period (Subtract Line 4 from 3)	\$10,716.78
6. In-Kind Contributions (Use Schedule B)	\$0
7. Other Transactions (Use Schedule D)	\$0

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."

07/24/2022

Date

Kc Ohaebosim

Signature of Candidate or Treasurer

GEC Form 2022

**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	
07/05/22	KANSAS MEDICAL SOCIETY 623 SW 10TH AVE TOPEKA, KS 66612	PAC		✓			\$500.00
07/05/22	KS BANKERS ASSOCIATION P.O BOX 4407 TOPEKA, KS 66604	PAC		✓			\$250.00
06/23/22	THE KANSAS REALTORS 3644 SW BURLINGAME RD TOPEKA, KS 66611	PAC		✓			\$400.00
01/28/22	BRUCE CHRISTENSON 3501 SW FAIRLAWN RD STE 200 TOPEKA, KS 66614	BUSSINESS OWNER		✓			\$250.00
07/07/22	IDEATEK TELCOM LLC P.O BOX 407 BUHLER, KS 67522			✓			\$500.00
07/08/22	KS AGRIC BUSINESS COUNCIL 816 SW TYLER ST STE 100 TOPEKA, KS 66612			✓			\$250.00
07/07/22	PIONEER CREEK WIND PROJ 700 UNIVERSE BLVD JUNO BEACH, FL 33408			✓			\$250.00
06/16/22	KS ELECTRIC PWR CO-OP INC. P.O. BOX 4877 TOPEKA, KS 66604			✓			\$100.00
06/27/22	EVERGY EMPLOYEE POWER P.O BOX 889 TOPEKA, KS 66601	PAC		✓			\$250.00
06/27/22	MARC DAVIS 229 E WILLIAMS ST STE 300 WICHITA, KS 67202			✓			\$50.00
06/21/22	BLACK HILL CORPORATION P.O BOX 1400 RAPID CITY, SD 57709	PAC		✓			\$250.00
Subtotal This Page							\$3,050.00

**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	
07/12/22	ONEOK EMPLOYEES P.O BOX 871 TULSA, OK 74102	PAC		✓			\$300.00
06/10/22	KANSAS ETHANOL 816 SW TYLER STREET STE 100 TOPEKA, KS 66612	PAC		✓			\$250.00
07/13/22	KS LIVESTOCK ASSOCIATION 6031 SW 37TH ST TOPEKA, KS 66614	PAC		✓			\$250.00
07/19/22	KS CONTRACTORS ASSO 800 SW JACKSON ST #100 TOPEKA, KS 66612	PAC		✓			\$250.00
Subtotal This Page							\$1,050.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$4,100.00
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)	\$4,100.00

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/10/22	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for a Custom made picture frame of the purchase of the Kansas House of Representative group photo.	\$227.84
5/6/22	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for the Donation to the Kansas Special Olympics held in Topeka.	\$525.00
1/24/22	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for the purchase of replacement Key card into the Capitol Buliding from Legislative Services.	\$12.75
5/23/22	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for purchase of 1 Proclamation Picture frame from the Capitol Buliding	\$20.00
3/4/22	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for purchase of 1 Proclamation Picture frame from the Capitol Buliding	\$20.00
5/3/22	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for the Campaign Mailbox	\$212.00
6/29/22	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for the purchase of stamps for postage of materials to constituents	\$1.16
6/29/22	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for purchase of 2 Proclamation Picture frame from the Capitol Buliding	\$40.00
7/19/22	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for the purchase of stamps for postage of materials to constituents	\$3.60
6/28/22	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for the purchase of stamps and postage cost for postage of materials to constituents	\$24.36
6/29/22	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for the purchase of the Kansas House of Representative 2022 group photo from Don Brent Photography	\$109.00
Subtotal This Page			\$1,195.71

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/1/22	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for the purchase of additional newsletters from Creative Print Group.	\$1,935.50
2/2/22	Paragon Payment solutions 11/2/21 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$20.27
3/2/22	Paragon Payment solutions 11/2/21 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$20.75
4/2/22	Paragon Payment solutions 11/2/21 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$20.75
5/2/22	Paragon Payment solutions 11/2/21 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$20.75
6/2/22	Paragon Payment solutions 11/2/21 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$20.00
7/5/22	Paragon Payment solutions 11/2/21 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$20.00
1/3/22	Paragon Payment solutions 11/2/21 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$20.27
Subtotal This Page			\$2,078.29

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Total Itemized Expenditures This Period	\$3,274.00
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$3,274.00