

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

January 10, 2023

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

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

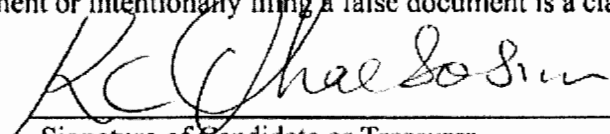
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 28, 2022 through December 31, 2022)

1. Cash on hand at beginning of period	<u>\$16,659.27</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$3,700.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$20,359.27</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$8,722.02</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$11,637.25</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."

01/06/2023
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	E funds Other	
09/16/22	ITC Great Plains, LLC 27175 Energy Way Novi MI 48377			✓			\$250.00
12/27/22	IdeaTek Telcom LLC P.O Box 407 Buhler, KS 67522			✓			\$500.00
11/05/22	LORENZA BRECKENRIDGE 7919 E MULBERRY CIR WICHITA, KS 67226	Bussiness Owner		✓			\$200.00
10/10/22	PHIL RUFFIN P.O. Box 17087 Wichita, KS 67217	Bussiness Owner		✓			\$500.00
10/17/22	KS BEER WHOLESALERS PAC 100 SE 9th Street STE 100 Topeka, KS 66612			✓			\$500.00
09/20/22	WICHITA REG CHAMBER PAC 350 WEST DOUGLAS AVE WICHITA, KS 67202			✓			\$250.00
08/17/22	CUPAC OF KANSAS 901 SW TOPEKA BLVD TOPEKA, KS 66612			✓			\$250.00
11/28/22	KS AFL-CIO COPE FUND 2131 SW 36TH ST TOPEKA, KS 66611			✓			\$250.00
11/02/22	PHILLIPS 66 COMPANY BARTLESVILLE, OK 74003			✓			\$500.00
11/09/22	CENTENE MANAGEMENT LLC ST LOUIS, MO 63105			✓			\$500.00
Subtotal This Page							\$3,700.00

**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	\$3,700.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$3,700.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for breakfast meal at Dukes resturant in Honolulu during the Council of State Government conference (CSG)	\$54.30
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement of my breakfast meal at Denver airport during my transit return from the CSG conference	\$42.26
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for the registration for the National Conference of Council of State Government conference (CSG)	\$550.00
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for total lunch meals at IL TAPPO resturant in Honolulu during the (CSG) conference	\$121.00
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for total lunch meals at GOMA TEI RAMEN Resturant in Honolulu during the (CSG) Conference	\$62.73
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for total lunch meals at Hula Grill Resturant in Honolulu during the (CSG) Conference	\$80.16
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for total dinner meals at StripSteak Resturant in Honolulu during the (CSG) Conference	\$262.62
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement of a maritime activity during the (CSG) Conference	\$86.91
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for total meals at Open Kitchen Resturant in Honolulu during the (CSG) Conference	\$49.00
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement of some conference wears purchased in Honolulu during the (CSG) Conference	\$83.76
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement of conference items purchased at ABC Stores in Honolulu during the (CSG) Conference	\$141.19
Subtotal This Page			\$1,533.93

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/2/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Merchant Processing Fee For my Campaign Donations	\$25.00
12/2/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Merchant Processing Fee For my Campaign Donations	\$25.00
1/3/23	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Merchant Processing Fee For my Campaign Donations	\$25.00
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for a Holiday Ad purchase at the Community Voice Newspaper for December of 2022	\$100.00
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for Ad purchased in Booklet for the MLK Celebration hosted the Greater Wichita Ministerial League	\$150.00
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for the luncheon ticket for the MLK Celebration hosted by the Greater Wichita Ministerial League at WSU.	\$78.25
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for my airfare to Hawaii for the Council of State Government National Conference (CSG)	\$933.00
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for parking of my car at the Wichita Airport during my trip to the (CSG) Conference in Hawaii	\$54.00
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for my Hotel lodging in Honolulu for the Council of State Government annual conference (CSG)	\$3,602.25
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for tickets purchased at the Pearl Harbor memorial site during the CSG conference	\$130.50
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for dry cleaning my suits upon return from the CSG conference	\$69.68
Subtotal This Page			\$5,192.68

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for hotel lodging in Las Vegas for the NBCSL annual national conference	\$717.71
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for my airfare to Las Vegas for the NBCSL annual national conference	\$446.96
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for my total Uber ride fares at the CSG conference in Honolulu to different event sites.	\$383.10
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for dry cleaning all my suits upon return from the NBCSL conference	\$214.93
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for total meals at Restaurants in Las Vegas during the NBCSL Conference	\$194.14
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for meal at Round Table Pizza restaurant in Honolulu during the CSG Conference	\$36.17
12/20/22	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for the purchase of stamps for postage of materials to constituents	\$2.40
Subtotal This Page			\$1,995.41

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$8,722.02
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$8,722.02