

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT  
OF A CANDIDATE FOR STATE OFFICE

January 10, 2024

FILE WITH SECRETARY OF STATE  
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JAN 08 2024

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, 2023 through December 31, 2023)	
1. Cash on hand at beginning of period .....	<u>\$11,637.25</u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u>\$11,520.00</u>
3. Cash available this period (Add Lines 1 and 2) .....	<u>\$23,157.25</u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u>\$4,733.96</u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u>\$18,423.29</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."

1/7/2024  
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	
06/14/23	COMCAST 1701 JFK BOULEVARD PHILADELPHIA, PA 19103	PAC		✓			\$250.00
07/25/23	KS ELECTRIC POWER CO-OP P.O BOX 4877 TOPEKA, KS 66604			✓			\$100.00
05/09/23	ARK VALLEY ELECTRIC CO-OP 10 EAST 10TH STREET SOUTH HUTCHINSON, KS			✓			\$120.00
12/18/23	APAC - KANSAS, INC P.O BOX 1605 HUTCHINSON, KS 67504			✓			\$250.00
12/15/23	KS CROSSING CASINO 1275 S HWY 69 PITTSBURG,KS 66762			✓			\$250.00
12/19/23	KS RURAL INDEPENDENT TELE P.O. BOX 4799 TOPEKA, KS 66604	PAC		✓			\$500.00
11/29/23	BCS DESIGN, INC. 19930 W 161ST STREET OLATHE, KS 66062			✓			\$250.00
07/21/23	KS - QUALITY MENTAL HEALTH 4194 CR 4435 INDEPENDENCE, KS 67301			✓			\$250.00
12/18/23	BUILDERS ASSOCIATION OF KS 212 SW 8TH AVE, STE 201 TOPEKA, KS 66603	PAC		✓			\$250.00
12/17/23	KANSAS PET PROTECTION 11460 TOMAHAWK CREEK LEAWOOD, KS 66211	PAC		✓			\$100.00
11/08/23	ONEOK EMPLOYEES P.O BOX 871 TULSA, OK 74102	PAC		✓			\$400.00
<b>Subtotal This Page</b>							<b>\$2,720.00</b>

**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	
08/09/23	ONE GAS, INC 15 EAST 5TH STREET TULSA, OK 74103	PAC		✓			\$500.00
10/06/23	ITC GREAT PLAINS, LLC 27175 ENERGY WAY NOVI MI 48377	PAC		✓			\$250.00
10/19/23	NEXTERA ENERGY RESOURCES 700 UNIVERSE BOULEVARD JUNO BEACH, FL 33408	PAC		✓			\$250.00
09/08/20	KS AUTOMOBILE DEALERS 731 SOUTH KANSAS AVE TOPEKA, KS 66603	PAC		✓			\$250.00
06/14/23	KS HOSPITAL ASSOCIATION 215 S EAST 8TH AVENUE TOPEKA, KS 66603	PAC		✓			\$250.00
10/20/23	BLUE CROSS & SHIELD OF KS 1133 SW TOPEKA BLVD TOPEKA, KS 66629	PAC		✓			\$250.00
09/05/23	INTL UNION OF ELEVATOR 7154 COLUMBIA GATEWAY DR COLUMBIA, MD 21046	PAC		✓			\$250.00
07/06/23	RECOVER-CARE HEALTHCARE 2420 KNAPP ST, 2ND FLOOR BROOKLYN, NY 11235	PAC		✓			\$250.00
09/27/23	MICROSOFT CORPORATION 1 MICROSOFT WAY REDMOND, WA 98052	PAC		✓			\$250.00
10/11/23	GENERAL MOTORS COMPANY 25 MASSACHUSETTS AVE WASHINGTON, DC 20001	PAC		✓			\$250.00
07/06/23	KANSAS CABLE 900 S KANSAS AVE, STE 300 TOPEKA, KS 66612	PAC		✓			\$250.00
<b>Subtotal This Page</b>							<b>\$3,000.00</b>

**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	
11/20/23	EVERGY EMPLOY PAC - STATE P.O BOX 889 TOPEKA KS, 66601	PAC		✓			\$250.00
08/01/23	COX COMMUNICATION - CCI KS 901 S GEORGE WASHINGTON WICHITA KS 67211	PAC		✓			\$250.00
07/11/23	KHCA 1100 SW GAGE BLVD TOPEKA KS 66604	PAC		✓			\$250.00
11/13/23	SPIRIT AEROSYSTEMS INC. 3801 S OLIVER ST WICHITA, KS 67210	PAC		✓			\$500.00
10/25/23	ALTRIA CLIENT SERVICES P.O BOX 85088 RICHMOND, VA 23285	PAC		✓			\$250.00
09/11/23	ANHEUSER BUSCH 1 BUSCH PLACE ST LOUIS, MO 63118	PAC		✓			\$250.00
10/23/23	MIDWEST HEALTH, INC 3024 SW WANAMAKER STE 300 TOPEKA, KS 66614	PAC		✓			\$250.00
07/12/23	WALMART 702 SW 8TH STREET BENTONVILLE, ARKANSAS	PAC		✓			\$500.00
10/25/23	AT&T 1010 PINE STREET ST LOUIS, MO 63101	PAC		✓			\$500.00
07/27/23	T-MOBILE 12920 SE 38TH STREET BELLEVUE, WA 98006	PAC		✓			\$500.00
11/28/23	KANSAS CONTRACTORS ASSO 800 SW JACKSON ST, STE 100 TOPEKA, KANSAS 66612	PAC		✓			\$500.00
<b>Subtotal This Page</b>							<b>\$4,000.00</b>

**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	
12/18/23	CUPAC OF KANSAS 901 SW TOPEKA BLVD TOPEKA, KS 66612	PAC		✓			\$250.00
11/15/23	KS CMT - RR ELECTRIFICATION P.O. BOX 790 MEADE, KS			✓			\$250.00
11/03/23	ATMOS ENERGY CORP 5430 LBJ FREEWAY, STE 160 DALLAS, TX 75240	PAC		✓			\$500.00
12/28/23	MARC DAVIS 229 E WILLIAM ST STE 300 WICHITA, KS 67202			✓			\$50.00
12/18/23	HF SINCLAIR 2828 N HARWOOD ST, STE 1300 DALLAS, TX 75201	PAC		✓			\$500.00
12/27/23	LEAP FAMILY ENTERTAINMENT 6100 E CENTRAL AVE, BLDG 3 WICHITA, KS 67208			✓			\$250.00
<b>Subtotal This Page</b>							<b>\$1,800.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$11,520.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$11,520.00</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/1/23	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
3/1/23	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
4/2/23	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
5/1/23	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
6/2/25	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
7/3/23	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
8/2/25	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
9/5/23	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
10/2/23	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$119.75
11/2/23	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
12/4/23	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
<b>Subtotal This Page</b>			<b>\$369.75</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/15/23	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for the purchase of Table at the Wichita NAACP Banquet.	\$750.00
12/15/23	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for the purchase of a holiday Ad in the Community voice newspaper	\$100.00
12/15/23	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for payment of my Campaign Mailbox.	\$226.00
12/15/23	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for the purchase of my yearly zoom account for meetings with constituents	\$161.14
12/15/23	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for my hotel lodging in Nashville for the NBCSL annual conference.	\$945.65
12/15/23	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for my hotel lodging in Washington DC for the Congressional Black Caucus (CBC) annual conference	\$670.20
12/15/23	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement of plane TKT to Washington DC for the Congressional Black Caucus Conf on Southwest Airlines	\$202.96
12/15/23	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement of plane Ticket to Nashville TN for the NBCSL Conference on Southwest Airlines.	\$197.18
12/15/23	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Total reimbursement for Uber rides during the Congressional Black Conference (CBC) in Washington DC	\$111.08
12/15/23	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for additional ticket/purchase on registration in Nashville for the NBCSL annual conference.	\$200.00
12/15/23	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement for purchase of 70 Ruby Bridges T-shirts plus shipping cost.	\$800.00
<b>Subtotal This Page</b>			<b>\$4,364.21</b>

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

( Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
<b>Subtotal This Page</b>			\$0.00

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$4,733.96
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$4,733.96</b>