

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

July 29, 2024

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

RECEIVED

JUL 29 2024

KS Governmental Ethics Commission

A. Name of Candidate: KC OHAEBOSIM
Address: P.O. BOX 21271
City and Zip Code: WICHITA County: SG
Office Sought: STATE REPRESENTATIVE District: 89

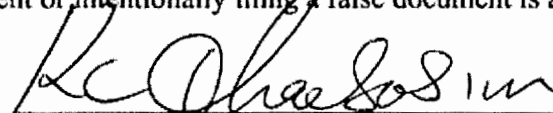
B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2024 through July 25, 2024)

1. Cash on hand at beginning of period	<u>\$18,423.29</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$2,150.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$20,573.29</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$2,872.00</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$17,701.29</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."

07/28/24
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	
07/09/24	Eric Sexton 313 N Walnut Creek Derby, KS 67037			✓			\$100.00
07/09/24	The Ark Valley Electric CO-OP 10 East 10th Street South Hutchinson, KS 67505			✓			\$100.00
06/10/25	Kansas Ethanol PAC 816 SW Tyler Street, Suite 100 Topeka, KS 66612			✓			\$200.00
06/21/24	ITC Great Plains LLC 27175 Energy Way Novi, MI 48377			✓			\$250.00
06/28/24	Kansas Hospital Association 215 SE 8th Street Topeka, KS 66603			✓			\$250.00
07/15/20	LEADINGAGE KANSAS 217 SE 8TH AVE TOPEKA, KS 66603			✓			\$250.00
06/26/24	KANSAS REALTORS PAC 3644 SW BURLINGAME RD TOPEKA, KS 66611			✓			\$500.00
06/26/24	Medical Society Of Sedgwick Cty 1102 S Hillside Wichita, KS 67211			✓			\$500.00
Subtotal This Page							\$2,150.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/26/24	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for the purchase of 1 Roll of Flag stamp	\$68.00
7/26/24	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement of payment for my Campaign mailbox	\$232.00
7/26/24	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement of payment for my Re-Election filing fee	\$120.00
7/26/24	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement of payment for Bulk Mail Permit Fee	\$320.00
7/26/24	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for payment of additional newsletter prints	\$1,832.00
7/26/24	KC OHAEBOSIM P.O. BOX 21271 WICHITA, KS 67208	Reimbursement for Registration of the 2024 KS Field Conference	\$150.00
1/2/24	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
2/2/24	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
3/2/24	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
4/2/24	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
5/2/24	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
Subtotal This Page			\$2,847.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/26/24	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
Subtotal This Page			\$25.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$2,872.00
Total Unitemized Expenditures of \$50 or less	\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$2,872.00