

KANSAS GOVERNMENTAL ETHICS COMMISSION

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

October 28, 2024

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

RECEIVED
OCT 28 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 July 26, 2024 through October 24, 2024)

1. Cash on hand at beginning of period	<u>\$17,701.29</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$11,800.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$29,501.29</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$5,819.25</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$23,682.04</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."

10/27/2024
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
			Cash	Check	Loan	E.funds Other	
08/13/24	BLACK HILLS CORP PAC P.O BOX 1400 RAPID CITY, SD 57709	PAC		✓			\$400.00
09/06/24	CHARTER COMMUNICATIONS 12405 POWERSCOURT DRIVE ST LOUIS, MO 63131			✓			\$500.00
09/05/24	BUTLER NATIONAL CORP 1 AERO PLAZA NEW CENTURY, KS 66031			✓			\$250.00
08/28/24	KS HOSPITAL ASSOCIATION 215 SE 8TH AVE TOPEKA, KS 66603			✓			\$250.00
09/10/24	KS CMTE FOR RURAL ELECTRIC P.O BOX 790 MEADE, KS 67864			✓			\$250.00
10/03/24	KS BANKERS ASSO PAC P.O BOX 4407 TOPEKA, KS 66604	PAC		✓			\$250.00
09/05/24	ENERGY TRANSFER PAC 1005 CONGRESS AVE STE 995 AUSTIN, TX 78701	PAC		✓			\$250.00
09/23/24	ATMOS ENERGY CORP PAC 5430 LBJ FREEWAY, STE 160 DALLAS, TX 75240	PAC		✓			\$250.00
08/08/24	KANSAS REALTORS 3644 SW BURLINGAME RD TOPEKA, KS 66611	PAC		✓			\$500.00
09/06/24	ALTRIA CLIENT SERVICES LLC P.O BOX 85088 RICHMOND, VA 23285			✓			\$250.00
08/24/24	DRK LC 241 W 2ND STREET NORTH WICHITA, KS 67203	BUSINESS		✓			\$500.00
Subtotal This Page							\$3,650.00

**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
			Cash	Check	Loan	E-funds Other	
10/09/24	ASH GROVE CEMENT COMPANY P.O. BOX 25900 OVERLAND PARK, KS 66225			✓			\$250.00
10/21/24	MARGERY NAGEL 7 COLONIAL CT WICHITA, KS 67207	BUSINESS OWNER		✓			\$300.00
10/09/24	ELEVANCE HEALTH INC 3075 VANDERCAR WAY CINCINNATI, OH 45209			✓			\$250.00
07/10/24	COX COMMUNICATION INC. 901 S GEORGE WASHINGTON WICHITA, KS 67211			✓			\$250.00
09/30/24	KS WSW PAC 212 SW 8TH AVE STE 202 TOPEKA, KS 66603	PAC		✓			\$200.00
09/23/24	KS BEER WHOLESALERS ASSO 100 SE 9TH ST STE 100 TOPEKA, KS 66612	PAC		✓			\$500.00
10/04/24	EVERGY EMPLOYEE POWER P.O BOX 889 TOPEKA, KS 66601	PAC		✓			\$500.00
08/14/24	ONE GAS INC PAC 15 EAST FIFTH STREET TULSA, OK 74103	PAC		✓			\$500.00
09/04/24	PHIL RUFFIN P.O BOX 17087 WICHITA, KS 67217	BUSINESS OWNER		✓			\$500.00
07/18/24	COMCAST 1701 JFK BOULEVARD PHILADELPHIA, PA 19103			✓			\$250.00
08/16/24	ENERGY STORAGE RESOURCE 1780 HUGHES LANDING BLVD THE WOODLANDS, TX 77380			✓			\$200.00
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
			Cash	Check	Loan	5 funds Other	
09/15/24	SEIU MO/KS ST COUNCIL PAC 2725 CLIFTON AVE ST LOUIS, MO 63139	PAC		✓			\$500.00
07/25/24	AT&T 1010 PINE STREET ST LOUIS, MO 63101	BUSINESS		✓			\$500.00
10/18/24	INVENERGY LLC ONE SOUTH WACKER STE 1800 CHICAGO, IL 60606	BUSINESS		✓			\$500.00
09/26/24	ONEOK EMPLOYEES P.O BOX 871 TULSA, OK 74102	PAC		✓			\$400.00
Subtotal This Page							\$1,900.00

**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
			Cash	Check	Loan	E family Other	
09/01/24	LOLA ODUYERU 10914 GEORGIA AVE SILVER SPRING, MD 20902			✓			\$250.00
07/29/24	CHS MCPHERSON REFINERY P.O BOX 64089 ST PAUL, MN 55164			✓			\$250.00
09/16/24	KS AUTOMOBILE DEALERS 731 SOUTH KANSAS AVE TOPEKA, KS 66603	PAC		✓			\$250.00
08/20/24	KS CONTRACTORS ASSO 800 SW JACKSON ST STE #100 TOPEKA, KS 66612	PAC		✓			\$500.00
07/25/24	DR DANIEL HOUSHOLDER 7705 KILLARNEY COURT WICHITA, KS 67206	RETIRED		✓			\$500.00
07/30/24	DR RICHARD EGELHOF 5925 E WILDFIRE BEL AIRE, KS 67220	RETIRED		✓			\$200.00
07/30/24	CENTENE MANAGEMENT COMP ST LOUIS MO 63105	BUSINESS		✓			\$500.00
08/25/24	WICHITA/HUTCH LABOR FED 3340 W DOUGLAS AVE WICHITA, KS 67203			✓			\$100.00
Subtotal This Page							\$2,550.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$11,800.00
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)	\$11,800.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC Ohaebosim

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
8/2/24	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
9/3/24	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
10/2/24	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$119.75
8/12/24	Kansans for a Democratic House PO Box 2083 Topeka, KS 6660	Donation	\$2,500.00
8/13/20	KC Ohaebosim P.O. Box 21271 Wichita KS 67208	Reimbursement for payment for Hall Rental for campaign function	\$250.00
8/23/24	KC Ohaebosim P.O. Box 21271 Wichita KS 67208	Reimbursement for Donation to the Sedgwick County Democratic party	\$200.00
9/24/24	Commerce Bank 6424 E 13th Street North Wichita, KS 67206	Purchase of Blank Check sheets for campaign	\$4.00
8/12/24	Commerce Bank 6424 E 13th Street North Wichita, KS 67206	Bank Cashier's check fee	\$8.00
9/27/24	Commerce Bank 6424 E 13th Street North Wichita, KS 67206	Bank Cashier's check fee	\$8.00
9/27/24	Kansas Democratic Party PO Box 1914 Topeka, KS 66601	Donation to the State Party	\$1,000.00
10/22/24	Kansas Democratic Party PO Box 1914 Topeka, KS 66601	Donation to the State Party	\$500.00
Subtotal This Page			\$4,639.75

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

KC Ohaebosim

(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/17/24	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for payment of Ad purchase in the Wichita Community voice Newspaper	\$104.50
8/19/24	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for Donation to the Kansas Black Leadership Council (KBLC) Ruby Bridges project	\$1,000.00
10/17/24	KC Ohaebosim P.O. Box 21271 Wichita, KS 67208	Reimbursement for the 2024 NAACP Banquet ticket purchase	\$75.00
Subtotal This Page			\$1,179.50

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Total Itemized Expenditures This Period	\$5,819.25
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,819.25