

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

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

**RECEIVED**

**January 10, 2025**

**JAN 09 2025**

**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 October 25, 2024 through December 31, 2024)

1. Cash on hand at beginning of period .....	<u><b>\$23,682.04</b></u>
2. Total Contributions and Other Receipts (Use Schedule A) .....	<u><b>\$1,750.00</b></u>
3. Cash available this period (Add Lines 1 and 2) .....	<u><b>\$25,432.04</b></u>
4. Total Expenditures and Other Disbursements (Use Schedule C) .....	<u><b>\$432.40</b></u>
5. Cash on hand at close of period (Subtract Line 4 from 3) .....	<u><b>\$24,999.64</b></u>
6. In-Kind Contributions (Use Schedule B) .....	<u><b>\$0</b></u>
7. Other Transactions (Use Schedule D) .....	<u><b>\$0</b></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."

**1/07/2025**  
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	
11/04/24	Anheuser Busch One Busch Place St. Louis, MO 63118		✓				\$250.00
10/30/24	Carlos Nolla 230 N Dellrose Street Wichita, KS 67208	Attorney	✓				\$300.00
09/17/24	Interhab Champion Fund PAC 700 SW Jackson St Ste 1100 Topeka, KS 66603		✓				\$200.00
10/22/24	Kansas Crossing Casino 1275 S HWY 69 Pittsburg, KS 66762		✓				\$250.00
12/17/24	EDP RENEWABLES N AMERICA 1500 MCKINNEY ST, STE 1300 HOUSTON, TX 77010	PAC	✓				\$250.00
12/19/24	KANSAS CABLE PAC 900 S KANSAS AVE, STE 300 TOPEKA, KS 66612	PAC	✓				\$500.00
<b>Subtotal This Page</b>							<b>\$1,750.00</b>

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$1,750.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
<b>TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)</b>	<b>\$1,750.00</b>

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**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

KC OHAEBOSIM

( Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/4/24	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
12/2/24	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
1/2/24	Paragon Payment solutions 2141 East Broadway Rd Ste 202 Tempe, AZ. 85282	Merchant Processing fee for my campaign donations	\$25.00
11/19/24	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement of payment for Hotel stay for the future Energy Conference in Manhattan KS.	\$307.40
12/3/24	KC OHAEBOSIM P.O BOX 21271 WICHITA, KS 67208	Reimbursement of payment for Re-Printing of NBCSL Conference Badge	\$50.00
<b>Subtotal This Page</b>			<b>\$432.40</b>

**Complete if last page of Schedule c**

Total Itemized Expenditures This Period	\$432.00
Total Unitemized Expenditures of \$50 or less	
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)</b>	<b>\$432.00</b>

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