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Campaign Finance Receipts & Expenditures Report

October 29 2012

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Finance Candidate Name: **KC Ohaebosim**

Filing Report Address: **4916 E 15th Street North**

Address2:

City: **Wichita** Zip: County: **Sedgwick**

Home Phone: **(316) 516-9517** Business Phone:

Office Sought: **State Senator** District: **29**

SUMMARY (covering the period from July 27 2012 through October 25 2012)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$386.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$525.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$911.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$911.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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."

Electronically filed on: **10/28/2012 10:46:57 PM**

Signature of Candidate or Treasurer: **KC Ohaebosim**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: KC Ohaebosim

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
07/26/12	Lakeisha Biglow 704 Andalusia Trl De Soto TX 75115	Check		\$25.00
07/25/12	Adaku Kafor 600 Halyard Allen TX 75013	Check	Attorney Legal	\$250.00
07/30/12	Ijeoma Nwankwo 7818 Kingsbury Wood San Antonio TX 78240	Check	Engineer Aerospace	\$250.00
Total Itemized Receipts for Period				\$525.00
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				\$525.00

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[Print](#) this form or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: KC Ohaebosim

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/02/12	Premiere Political Communications, LLC 4805 Woodview Avenue Austin TX 78756	Miscellaneous Robo call Payment	\$140.55
08/04/12	Premiere Political Communications, LLC 4805 Woodview Avenue Austin TX 78756	Reimbursement Robo call Payment	\$322.95
08/06/12	Premiere Political Communications, LLC 4805 Woodview Avenue Austin TX 78756	Miscellaneous Robo call Payment	\$323.34
10/10/12	KC Ohaebosim 4916 E 15th Street Wichita KS 67208	Reimbursement Loan to Campaign	\$124.16
Total Itemized Expenditures This Period			\$911.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$911.00

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