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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

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

Campaign Candidate Name: **Dan Osman**
Finance Address: **PO Box 25352**
Filing Report Address2:
City: **Overland Park** Zip: **66225** County: **Johnson**
Home Phone: **(913) 638-1107** Business Phone:
Office Sought: **State Representative** District: **48**

AMENDED

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$13,770.53
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,369.94
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$16,140.47
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,027.34
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11,113.13
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$500.00

"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: **8/5/2023 10:06:32 AM**
Signature of Candidate or Treasurer: **Nick Diegel**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dan Osman

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/27/22	Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Electronic/Website Advertising	\$34.00
12/22/22	Kelly Inaugural 1 Expocentre Dr Topeka KS 66612	Donation/Contrib	\$500.00
12/14/22	GoDaddy Not Available Not Available NA	Electronic/Website Advertising	\$17.97
12/09/22	Vantiv eCommerce Funds Disb 8500 Governors Hill Drive Symmes Township OH 45249	Fundraising Expenses	\$3.90
12/05/22	AKP Ventures LLC 4700 W 114th Terrace Leawood KS 66211	Consultant	\$675.00
11/29/22	Dan Osman 12563 Eby St Overland Park KS 66213	Candidate (self) Loan Repayment	\$2,500.00
11/27/22	Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta GA 30308	Electronic/Website Advertising	\$34.00
11/09/22	Vantiv eCommerce Funds Disb 8500 Governors Hill Drive Symmes Township OH 45249	Fundraising Expenses	\$39.04
11/08/22	Michaels 12140 Blue Valley Pkwy Overland Park KS 66213	Supplies	\$173.46
11/07/22	Strouds 8301 W 135th St Overland Park KS 66223	Fundraising Expenses Food for Event	\$432.74

11/07/22	ActBlue 366 Summer Street Somerville MA 2144 Somerville MA 2144	Fundraising Expenses Fees	\$15.42
11/06/22	Costco 12221 Blue Valley Pkwy Overland Park KS 66213	Miscellaneous	\$61.81
11/01/22	Matt Ross Community Center 8101 Marty St Overland Park KS 66204	Rental Event Space	\$40.00
11/01/22	Beretania Consulting LLC P.O. Box 11751 Honolulu HI 96828	Consultant	\$500.00
Total Itemized Expenditures This Period			\$5027.34
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5027.34

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