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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$11,113.13
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,926.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,039.13
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,016.80
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,022.33
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: **1/10/2024 11:15:40 PM**
Signature of Candidate or Treasurer: **Nick Diegel**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Dan Osman

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/31/23	Patrick Gouger 9109 W 101st St Overland Park KS 66212	E Funds	Not Employed	\$10.00
12/29/23	Diane Gentry 7732 W 148th St Overland Park KS 66223	E Funds	Not Employed	\$50.00
12/28/23	AT&T 1010 Pine St St Louis MO 63101	Check		\$500.00
12/28/23	Lee Hurwitz 4954 Cloister Dr Rockville MD 20852-3372	Check	Retired	\$50.00
12/28/23	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864-0790	Check		\$200.00
12/28/23	Kansas Contractors Association 800 SW Jackson St 100 Topeka KS 66612	Check		\$500.00
12/28/23	Kansas Bankers Association PAC PO Box 4407 Topeka KS 66604-0407	Check		\$250.00
12/28/23	CUPAC of Kansas 901 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
12/28/23	Kansas Crossing Casino 1275 S Hwy 69 Pittsburg KS 66762	Check		\$250.00
12/28/23	Committee for Quality Healthcare PO Box 144 Jefferson City MO 65102	Check		\$500.00
12/28/23	Hy-Vee Inc Employees PAC 5820 Westown Pkwy	Check		\$150.00

	West Des Moines IA 50266			
12/28/23	Kansas Beer Wholesalers Association PAC 100 SE 9th St 100 Topeka KS 66612	Check		\$500.00
12/28/23	Kansas Pet Protection PAC 11460 Tomahawk Creek Pkwy STE 300 Leawood KS 66211	Check		\$100.00
12/28/23	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
12/28/23	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
12/28/23	BCS Design, Inc 19930 W 161st St Olathe KS 66062	Check		\$250.00
12/28/23	Kansas Livestock Association PAC 6031 SW 37th St Topeka KS 66614-5129	Check		\$250.00
12/27/23	David Yarnevich 7893 W 154th St Overland Park KS 66223	E Funds	Product manager	\$50.00
12/19/23	Jay Middleton 13849 Goodman St Overland Park KS 66223	E Funds	Sales	\$100.00
12/19/23	carolyn ORourke 9128 W 131st Ct Overland Park KS 66213	E Funds	solution architect	\$48.00
12/19/23	Linda Featherston 11007 W 100th St Overland Park KS 66214	E Funds	Piano teacher self	\$25.00
12/19/23	Kent Carlson 12637 Grandview St Overland Park KS 66213	E Funds	Quality Manager	\$25.00
12/19/23	Mary Wyrsh 13860 Metcalf Ave Apt 22416 Overland Park KS 66223	E Funds	Not Employed	\$100.00
12/19/23	Alice Capson 11412 W 105th St Overland Park KS 66214	E Funds	Not Employed	\$18.00
09/30/23	International Union of Elevator Constructors	Check		\$250.00

	7154 Columbia Gateway Dr Columbia MD 21046- 2132			
07/31/23	Lec Hurwitz 4954 Cloister Dr Rockville MD 20852- 3372	Check	Retired	\$50.00
07/31/23	Kansans for Quality Mental Health 4194 CR 4435 Independence KS 67301	Check		\$250.00
07/31/23	T-Mobile 12920 SE 38th St Bellevue WA 98006	Check		\$250.00
07/31/23	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603-3807	Check		\$250.00
07/31/23	Comcast 1701 JFK Blvd Philadelphia PA 19103- 2838	Check		\$250.00
07/31/23	Kansas Hospital Association 215 SE 8th Ave Topeka KS 66603	Check		\$250.00
07/31/23	Kansas Cable PAC 900 SE Kansas Ave STE 300 Topeka KS 66612	Check		\$250.00
05/16/23	Sharon Gershon 487 Winding Rose Dr Rockville MD 20850	E Funds	Not Employed	\$100.00
05/16/23	Chelsea VanderHamm 8221 W 146th Ter Overland Park KS 66223	E Funds	IT Administrator	\$48.00
05/16/23	Evie Craig 20907 Whispering Dr Lenexa KS 66220	E Funds	Director	\$25.00
05/16/23	Ashley Bieck 12300 Perry St Overland Park KS 66213	E Funds	VP	\$48.00
05/16/23	Pradeep Kulkarni 12559 Eby St Overland Park KS 66213	E Funds	Manager	\$36.00
05/16/23	Harold Kaseff 10505 Ballentine St Overland Park KS 66214	E Funds	Not Employed	\$10.00

05/16/23	Karen Casebolt 13006 Connell Overland Park KS 66213	E Funds	Development Director	\$25.00
05/16/23	Barry Ballenger PO Box 146 Peculiar MO 64078	E Funds	Not Employed	\$10.00
05/16/23	Mary Wyrsh 13860 Metcalf Ave Apt 22416 Overland Park KS 66223	E Funds	Not Employed	\$48.00
03/28/23	Mary Wyrsh 13860 Metcalf Ave Apt 22416 Overland Park KS 66223	E Funds	Not Employed	\$100.00
Total Itemized Receipts for Period				\$6926.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$6926.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dan Osman

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/29/23	ActBlue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$2.08
12/29/23	ActBlue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$2.08
12/29/23	ActBlue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$0.60
12/27/23	Mailchimp 675 Ponce de Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter	\$45.00
12/21/23	ActBlue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$13.09
12/15/23	Godaddy Not Avail Tempe AZ	Electronic/Website Advertising	\$17.97
11/27/23	Mailchimp 675 Ponce de Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter	\$39.50
10/27/23	Mailchimp 675 Ponce de Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter	\$39.50
10/26/23	KS House Dems 501 SE Jefferson ST STE 30 Topeka KS 66607	Donation/Contrib	\$500.00
10/08/23	Mainstream Civic Engagement 6750 Antioch RD STE 305G Merriam KS 66204	Donation/Contrib	\$77.63

09/27/23	Mailchimp 675 Ponce de Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter	\$39.50
09/27/23	Costco 12221 Blue Valley PKY Overland Park KS 66213	Fundraising Expenses	\$9.58
09/20/23	Websticker PO Box 1363 Stowe VT 5672	Printing	\$630.00
09/14/23	Godaddy Not Avail Tempe AZ	Electronic/Website Advertising	\$17.97
08/27/23	Mailchimp 675 Ponce de Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter	\$39.50
08/19/23	Joco Dems PO Box 1482 Shawnee Mission KS 66222-0482	Donation/Contrib	\$300.00
07/27/23	Mailchimp 675 Ponce de Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter	\$39.50
07/26/23	Godaddy Not Avail Tempe AZ	Electronic/Website Advertising	\$84.06
07/11/23	Vantiv eCommerce Funds Disb 8500 Governors Hill DR Symmes Township OH 45249	Fundraising Expenses	\$0.50
07/06/23	KS House Dems 501 SE Jefferson ST STE 30 Topeka KS 66607	Donation/Contrib	\$500.00
06/27/23	Mailchimp 675 Ponce de Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter	\$39.50
06/27/23	KFDW 14317 Melrose ST Overland Park KS 66221	Donation/Contrib	\$40.00
06/15/23	Godaddy Not Avail	Electronic/Website Advertising	\$17.97

	Tempe AZ		
06/09/23	Vantiv eCommerce Funds Disb 8500 Governors Hill DR Symmes Township OH 45249	Fundraising Expenses	\$11.73
06/05/23	ActBlue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$5.26
05/27/23	Mailchimp 675 Ponce de Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter	\$39.50
05/09/23	Vantiv eCommerce Funds Disb 8500 Governors Hill DR Symmes Township OH 45249	Fundraising Expenses	\$0.50
04/27/23	Mailchimp 675 Ponce de Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter	\$39.50
04/27/23	Lettuce Feed You 300 W 10th AVE Topeka KS 66612	Fundraising Expenses	\$34.97
04/21/23	The Jewish Community Center 5801 W 115th ST STE 104 Overland Park KS 66211	Donation/Contrib	\$154.50
04/19/23	KS Dept of Corrections 714 SW Jackson ST STE 300 Topeka KS 66603	Miscellaneous	\$20.00
04/11/23	Vantiv eCommerce Funds Disb 8500 Governors Hill DR Symmes Township OH 45249	Fundraising Expenses	\$2.84
04/05/23	ActBlue 366 Summer ST Somerville MA 2144	Fundraising Expenses	\$1.50
03/27/23	Mailchimp 675 Ponce de Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter	\$39.50
03/14/23	Godaddy Not Avail Tempe AZ	Electronic/Website Advertising	\$17.97

02/27/23	Mailchimp 675 Ponce de Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter	\$39.50
01/27/23	Mailchimp 675 Ponce de Leon NE AVE STE 5000 Atlanta GA 30308	Newsletter	\$39.50
01/21/23	Matt Ross Community Center 8101 Marty ST Overland Park KS 66204	Rental	\$74.00
01/10/23	Vantiv eCommerce Funds Disb 8500 Governors Hill DR Symmes Township OH 45249	Fundraising Expenses	\$0.50
Total Itemized Expenditures This Period			\$3016.80
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3016.80

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Dan Osman

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
08/13/21	Osman Consultants PO Box 25092 Overland Park KS 66225	Startup Loan	\$500.00
TOTAL OTHER TRANSACTIONS			\$500.00

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