

**KANSAS GOVERNMENTAL ETHICS COMMISSION**

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

**July 29, 2024**

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

**RECEIVED**

**OCT 07 2024**

*KS Governmental Ethics Commission*

**AMENDED**

A. Name of Candidate: Dan Osman  
Address: PO Box 25352  
City and Zip Code: Overland Park 66225 County: Johnson  
Office Sought: State Representative District: 48

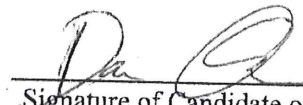
B. Check **only** if appropriate:  Amended Filing  Termination Report

C. Summary (covering the period from January 1, 2024 through July 25, 2024)

|  |                  |
|--|------------------|
| 1. Cash on hand at beginning of period .....                         | <u>15,022.33</u> |
| 2. Total Contributions and Other Receipts (Use Schedule A) .....     | <u>20,208.85</u> |
| 3. Cash available this period (Add Lines 1 and 2) .....              | <u>35,231.18</u> |
| 4. Total Expenditures and Other Disbursements (Use Schedule C) ..... | <u>9,301.85</u>  |
| 5. Cash on hand at close of period (Subtract Line 4 from 3) .....    | <u>25,929.33</u> |
| 6. In-Kind Contributions (Use Schedule B) .....                      | <u>0</u>         |
| 7. Other Transactions (Use Schedule D) .....                         | <u>2,684.91</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."

10/7/2024  
Date

  
Signature of Candidate or Treasurer

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Dan Osman

(Name of Candidate)

| Date                      | Name and Address  | Purpose of Expenditure or Disbursement | Amount            |
|---------------------------|---|--|-------------------|
| 2/27/24                   | The Record Public<br>14690 Parallel Rd.<br>Basehor, KS 66007                  | Printing/mailing services              | \$623.51          |
| 2/27/24                   | Mailchimp<br>675 Ponce de Leon NE AVE STE 5000<br>Atlanta GA 30308            | Newsletter                             | \$45.00           |
| 3/14/24                   | Godaddy.com<br>2155 East Godaddy Way<br>Tempe, AZ                             | Electronic/Website Advertising         | \$17.97           |
| 3/15/24                   | Actblue KS Dems<br>366 Summer St<br>Somerville, MA 02144                      | Fundraising expenses                   | \$60.00           |
| 3/27/24                   | Mailchimp<br>675 Ponce de Leon NE AVE STE 5000<br>Atlanta GA 30308            | Newsletter                             | \$45.00           |
| 4/27/24                   | Mailchimp<br>675 Ponce de Leon NE AVE STE 5000<br>Atlanta GA 30308            | Newsletter                             | \$45.00           |
| 5/28/24                   | Mailchimp<br>675 Ponce de Leon NE AVE STE 5000<br>Atlanta GA 30308            | Newsletter                             | \$45.00           |
| 6/3/24                    | The Record Public<br>14690 Parallel Rd.<br>Basehor, KS 66007                  | Printing/mailing services              | \$659.32          |
| 6/10/24                   | Valley Print Logistics<br>160 South Sheridan Ave.,<br>Valley Center, KS 67147 | Printing/mailing services              | \$4,419.36        |
| 6/13/24                   | Callendars Pressroom<br>740 Nebraska Ave<br>Kansas City, KS 66101             | Printing/mailing services              | \$518.34          |
| 6/14/24                   | Godaddy.com<br>2155 East Godaddy Way<br>Tempe, AZ                             | Electronic/Website Advertising         | \$26.97           |
| <b>Subtotal This Page</b> |   |  | <b>\$6,505.47</b> |

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Dan OSman

(Name of Candidate)

| Date                      | Name and Address   | Purpose of Expenditure or Disbursement | Amount            |
|---------------------------|--|--|-------------------|
| 6/21/24                   | The Record Public<br>14690 Parallel Rd<br>Basehor, KS 66007                      | Printing/mailing services              | \$780.18          |
| 6/23/24                   | Costco<br>1221 Blue Valley Pkwy<br>Overland Park, KS 66213                       | Volunteer expenditures                 | \$34.58           |
| 6/27/24                   | Mailchimp<br>675 Ponce de Leon NE AVE STE 5000<br>Atlanta GA 30308               | Newsletter                             | \$57.75           |
| 6/30/24                   | Panera Bread<br>7879 W 159th<br>OP KS  | Volunteer expenditures                 | \$9.29            |
| 7/5/24                    | AKP Ventures<br>4700 W. 114th Terr.<br>Leawood, KS 66211                         | Consulting services                    | \$50.00           |
| 7/9/24                    | CAMPAIGN VERIFY<br>1215 31st St NW PO Box 3554<br>Washington DC 2007-9998        | Texting services                       | \$95.00           |
| 7/12/24                   | The Record Public<br>14690 Parallel Rd<br>Basehor, KS 66007                      | Printing/mailing services              | \$1,096.75        |
| 7/12/24                   | USPS PO<br>925 Freeport Pkwy Suite 200<br>Coppell TX 75019-4492                  | Postage                                | \$53.00           |
| 7/13/24                   | FOREVER STAMPS<br>925 Freeport Pkwy Suite 200<br>Coppell TX 75019-4492           | Postage                                | \$408.00          |
| 7/13/24                   | US Funds International Fee<br>925 Freeport Pkwy Suite 200<br>Coppell TX 75019-44 | Shipping fees                          | \$4.08            |
| 7/22/24                   | Copies of Checks<br>700 S. Kansas Ave.<br>Topeka, KS 66603-3894                  | Bank fees                              | \$7.75            |
| <b>Subtotal This Page</b> |  |  | <b>\$2,596.38</b> |

**SCHEDULE C  
EXPENDITURES AND OTHER DISBURSEMENTS**

Dan Osman

(Name of Candidate)

| Date                      | Name and Address   | Purpose of Expenditure or Disbursement | Amount          |
|---------------------------|--|--|-----------------|
| 7/22/24                   | AKP Ventures<br>4700 W. 114th Terr.<br>Leawood, KS 66211 | Consulting services                    | \$80.00         |
| 1/18/24                   | KS SOS<br>120 SW 10th St<br>Topeka, KS 66612             | Filing fees - Election                 | \$120.00        |
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| <b>Subtotal This Page</b> |  |  | <b>\$200.00</b> |

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|  |                   |
|--|-------------------|
| Total Itemized Expenditures This Period  | \$9,301.85        |
| Total Unitemized Expenditures of \$50 or less  | \$0.00            |
| <b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS<br/>THIS PERIOD (to line 4 of Summary)</b> | <b>\$9,301.85</b> |

**SCHEDULE D  
OTHER TRANSACTIONS**

Dan Osman

(Name of Candidate)

| Date                      | Name and Address   | Nature of Account or Loan Payable<br>or Loan Receivable                | Balance at<br>Close of<br>Period |
|---------------------------|--|--|----------------------------------|
| 6/26/24                   | Dan Osman<br>12563 Eby St<br>Overland Park, KS 66213         | Payment to campaign from personal funds for end of session newsletter. | \$2,184.91                       |
| 8/13/21                   | Osman Consultants<br>PO Box 25092<br>Overland Park, KS 66225 | Startup Loan - Still outstanding                                       | \$500.00                         |
|                           |  |  |                                  |
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| <b>Subtotal This Page</b> |  |  | <b>\$2,684.91</b>                |

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|  |  |
|--|--|
| <b>TOTAL OTHER TRANSACTIONS (to line 7 of Summary)</b> |  |
|--|--|