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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpdcc.kansas.gov/>

Check only if appropriate

Amended Filing

Termination Report

Campaign Finance Candidate Name: **Dan Osman**Filing Report Address: **PO Box 25352**

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 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$23,714.33
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,605.39
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$33,319.72
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,259.43
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$28,060.29
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$2,684.91

"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: **10/19/2026 10:38:43 AM**Signature of Candidate or Treasurer: **Dan Osman**[Print this form](#) or [Go Back](#)

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/10/26	The Record Public 14690 Parallel Rd Basehor KS 66007	Postage/Shipping Printing/mailing services	\$293.64	\$0.00	\$293.64
07/10/26	The Record Public 14690 Parallel Rd Basehor KS 66007	Postage/Shipping Printing/mailing services	\$362.15	\$0.00	\$362.15
06/30/26	Delta Airlines 1 Kansas City Blvd Kansas City MO 64153	Meeting/Travel Plane tickets to conference	\$488.80	\$0.00	\$488.80
06/30/26	Council of State Governments 701 E. 22nd Street, Suite 110 Lombard IL 60148	Meeting/Travel Conference fee	\$425.00	\$0.00	\$425.00
06/27/26	Mailchimp 675 Ponce de Leon NE AVE Atlanta GA 30308	Newsletter Mail	\$45.00	\$0.00	\$45.00
06/15/26	ACT BLUE 366 Summer Street Somerville MA 2144	Fundraising Expenses Fee	\$75.64	\$0.00	\$75.64
05/27/26	Mailchimp 675 Ponce de Leon NE AVE Atlanta GA 30308	Newsletter Mail	\$45.00	\$0.00	\$45.00
04/27/26	Mailchimp 675 Ponce de Leon NE AVE Atlanta GA 30308	Newsletter Mail	\$45.00	\$0.00	\$45.00
04/10/26	MPG Accounting 11863 W 112th St, Ste 120 Overland Park KS 66210	Consultant MPG Accounting Check #1084	\$250.00	\$0.00	\$250.00
04/06/26	Pilgrim Coffee Square 12643 Metcalf Ave Overland Park KS 66213	Miscellaneous Constituent meeting	\$3.66	\$0.00	\$3.66

03/27/26	Special Olympics 5280 Foxridge Dr Mission KS 66202	Donation/Contrib Donation to Special Olympics	\$125.00	\$0.00	\$125.00
03/27/26	Mailchimp 675 Ponce de Leon NE AVE Atlanta GA 30308	Newsletter Mail	\$45.00	\$0.00	\$45.00
03/25/26	Kansas Secretary of State 120 SW 10th Ave, Fl 1 Topeka KS 66612	Filing Fee KS SOS - Filing Fee	\$120.00	\$0.00	\$120.00
03/23/26	ACT BLUE 366 Summer Street Somerville MA 2144	Donation/Contrib Johnson County Dems - Gala	\$1,750.00	\$0.00	\$1,750.00
03/22/26	ACT BLUE 366 Summer Street Somerville MA 2144	Fundraising Expenses Fee	\$50.00	\$0.00	\$50.00
02/27/26	Mailchimp 675 Ponce de Leon NE AVE Atlanta GA 30308	Newsletter Mail	\$45.00	\$0.00	\$45.00
02/04/26	ACT BLUE 366 Summer Street Somerville MA 2144	Candidate (self) Fee	\$16.61	\$0.00	\$16.61
02/03/26	ACT BLUE 366 Summer Street Somerville MA 2144	Fundraising Expenses Fee	\$28.93	\$0.00	\$28.93
01/27/26	Mailchimp 675 Ponce de Leon NE AVE Atlanta GA 30308	Newsletter Mail	\$45.00	\$0.00	\$45.00
01/06/26	Kansans for a Dem House P.O. Box 2083 Topeka KS 66601	Donation/Contrib Donation	\$1,000.00	\$0.00	\$1,000.00
Total Itemized Expenditures This Period					\$5259.43
Total Unitemized Expenditures of \$50 or less					\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$5259.43

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