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Campaign Finance Receipts & Expenditures Report
10/26/2026

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

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

Campaign Finance Filing Report

Candidate Name: **Dan Osman**
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 7/24/2026 through 10/22/2026)			
1	CASH ON HAND AT BEGINNING OF PERIOD		$28,060.29
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	$11,594.51
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	$39,654.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	$7,685.08
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	$31,969.72
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	1000.00

"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: **10/26/2026 10:17:11 AM**
Signature of Candidate or Treasurer: **Dan Osman**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Dan Osman

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than $150	Primary Total	General Total	Amount
10/22/26	Kansas City Regional Association of Realtors Heartland MLS 11150 Overbrook Rd STE 100 Leawood KS 66211	Check		$0.00	$400.00	$400.00
10/22/26	Kansas State Farm Insurance Agents & Employees PAC 825 S Kansas Ave STE 500 Topeka KS 66612	Check		$0.00	$1,000.00	$1,000.00
10/22/26	Plumbers Local Union No. 8 PAC 5950 Manchester TRFY STE 2 Kansas City MO 64130	Check		$0.00	$500.00	$500.00
10/22/26	Prairie Band Patawatomi Nation General Operating Fund 16281 Q Rd Mayetta KS 66509	Check		$0.00	$250.00	$250.00
10/22/26	Active Ballot Club General Fund 1775 K St NW Washington DC 20006	Check		$0.00	$1,000.00	$1,000.00

10/20/26	Kansas Pet Advocates PAC 11460 Tomahawk Creek Pkwy STE 300 Leawood KS 66211	Check		$0.00	$100.00	$100.00
10/20/26	Missouri and Kansas Laborers PAC 951 Corporate Parkway Wentzville MO 63385	Check		$0.00	$500.00	$500.00
10/20/26	Humane World Action Fund of Kansas PAC 1255 23rd St. NW STE 455 Washington DC 20017	Check		$0.00	$100.00	$100.00
10/20/26	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		$0.00	$500.00	$500.00
10/20/26	International Union of Elevator Constructors Political Account 7154 Columbia Gateway Dr Columbia MD 21046	Check		$0.00	$500.00	$500.00
10/20/26	CUPAC of Kansas 900 S. Kansas Ave STE 303 Topeka KS 66612	Check		$0.00	$250.00	$250.00
10/20/26	Kansas Automobile Dealers Election Action Committee 731 S. Kansas Ave Topeka KS 66603	Check		$0.00	$250.00	$250.00
10/20/26	KC BizPAC Greater Kansas City Chamber of Commerce	Check		$0.00	$500.00	$500.00

	30 W. Pershing Rd STE 301 Kansas City MO 64108					
10/20/26	MRC SNF Management acting as agent on behalf of client 2420 Knapp St Second Floor Brooklyn NY 11235	Check		$0.00	$250.00	$250.00
10/14/26	De Nguyen 12561 Grandview Street Overland Park KS 66213	E Funds		$0.00	$35.00	$35.00
10/08/26	KHCA PAC P.O. Box 4770 Topeka KS 66604	Check		$0.00	$250.00	$250.00
10/08/26	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604	Check		$0.00	$250.00	$250.00
10/08/26	The Kansas Realtors Political Action Committee 3644 SW Burlingame Rd Topeka KS 66611	Check		$0.00	$800.00	$800.00
10/08/26	L Rico Services LLC 2416 E. 37th St. N Wichita KS 67219	Check		$0.00	$500.00	$500.00
10/08/26	Butler National Corporation 1 Aero Plaza New Century KS 66031	Check		$0.00	$250.00	$250.00
10/01/26	Megan Hull 11 Sierra Ave. Oakland CA 94611	E Funds	Self-employed activist	$0.00	$1,000.00	$1,000.00
09/25/26	Austin Chavarria 9203 Fry Street	E Funds		$0.00	$3.45	$3.45

	Manassas VA 20110					
09/25/26	Julia Sarr 7401 Forrester Ln Manassas VA 20109	E Funds		$0.00	$5.00	$5.00
09/24/26	David Howe 791 Alcatraz Ave. Apt B Oakland CA 94609	E Funds		$0.00	$20.69	$20.69
09/18/26	Austin Chavarria 9203 Fry Street Manassas VA 20110	E Funds		$0.00	$3.45	$3.45
09/13/26	Kenneth Tran 106 Church Hill Road Ledyard CT 6339	E Funds		$0.00	$1.21	$1.21
09/10/26	Thomas Marlowe 777-8 Jefferson Ave Rahway NJ 7065	E Funds		$0.00	$2.00	$2.00
09/07/26	Kathy Durkee 14136 Eby St. Overland Park KS 66221	E Funds	Not employed	$0.00	$250.00	$250.00
08/28/26	AT&T 1010 Pine St St. Louis MO 63101	Check		$0.00	$250.00	$250.00
08/23/26	David Howe 791 Alcatraz Ave. Apt B Oakland CA 94609	E Funds		$0.00	$7.14	$7.14
08/21/26	Thomas Marlowe 777-8 Jefferson Ave Rahway NJ 7065	E Funds		$0.00	$1.00	$1.00
08/19/26	Roger Allen 1100 W 15TH ST APT 8 Ottawa KS 66067	E Funds		$0.00	$3.57	$3.57
08/12/26	Builders Association Political Action Committee	Check		$0.00	$350.00	$350.00

	720 Oak St Kansas City MO 64016					
08/08/26	Heidi Thomason 1643 Thrush Court Circle San Antonio TX 78248	E Funds		$0.00	$12.00	$12.00
08/03/26	IBEW Local 53 Voluntary Political Fund 1100 Admiral Blvd Kansas City MO 64106	Check		$0.00	$500.00	$500.00
08/03/26	Sports Betting Alliance 5109 82nd St STE 7-1111 Lubbock TX 79424	Check		$0.00	$500.00	$500.00
08/03/26	Kansas State Farm Insurance Agents & Employees PAC 825 S. Kansas Ave STE 500 Topeka KS 66612	Check		$0.00	$500.00	$500.00

Total Itemized Receipts for Period	$11594.51
Total Unitemized Contributions ($50 or less)	$0
Sale of Political Materials (Unitemized)	$0
Total Contributions When Contributor Not Known	$0
TOTAL RECEIPTS THIS PERIOD	$11594.51

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dan Osman

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
10/22/26	Dan Osman 12563 Eby St Overland Park KS 66213	Reimbursement Reimbursement from Campaign from personal funds fo	$0.00	$1,184.91	$1,184.91
10/22/26	Osman Consultants PO Box 25092 Overland Park KS 66225	Reimbursement Repayment of startup loan	$0.00	$500.00	$500.00
10/16/26	Allfly.io 100 E Pine St STE 110 Orlando FL 32801	Meeting/Travel Conference	$0.00	$351.94	$351.94
10/06/26	Overland Park Chamber of Commerce 9001 W 110th St STE 150 Overland Park KS 66210	Meeting/Travel Meeting	$0.00	$20.00	$20.00
10/01/26	ACTBLUE PO Box 962017 Boston MA 2196	Fundraising Expenses Fee	$0.00	$4.32	$4.32
09/30/26	Discourse Brewing 7211 W 97th St Overland Park KS 66212	Miscellaneous Constituent meeting	$0.00	$41.60	$41.60
09/29/26	Costco 12221 Blue Valley Pkwy Overland Park KS 66213	Miscellaneous Constituent meeting	$0.00	$142.79	$142.79
09/27/26	Mailchimp 675 Ponce de Leon NE AVE Atlanta GA 30308	Newsletter Mail	$0.00	$45.00	$45.00

09/25/26	Johnson County Post PO Box 8005 Prairie Village KS 66208	Miscellaneous Newspaper	$0.00	$92.50	$92.50
09/03/26	Intercontinental Hotel 11 E Kellogg Blvd Saint Paul MN 55101	Meeting/Travel Hotel	$0.00	$930.32	$930.32
09/03/26	Overland Park Chamber of Commerce 9001 W 110th St STE 150 Overland Park KS 66210	Meeting/Travel Meeting	$0.00	$20.00	$20.00
09/01/26	ACTBLUE PO Box 962017 Boston MA 2196	Fundraising Expenses Fee	$0.00	$0.37	$0.37
08/27/26	Mailchimp 675 Ponce de Leon NE AVE Atlanta GA 30308	Newsletter Mail	$0.00	$45.00	$45.00
08/18/26	Kansans for a Democratic House 700 SW Jackson St STE 706 Topeka KS 66603	Donation/Contrib Donation	$0.00	$4,000.00	$4,000.00
08/16/26	USPS PO BOXES ONLINE 12433 Antioch Rd Overland Park KS 66213	Rental Mailbox	$0.00	$258.00	$258.00
08/01/26	ACTBLUE PO Box 962017 Boston MA 2196	Fundraising Expenses Fee	$0.00	$3.33	$3.33
07/27/26	Mailchimp 675 Ponce de Leon NE AVE Atlanta GA 30308	Newsletter Mail	$0.00	$45.00	$45.00

Total Itemized Expenditures This Period	$7685.08
Total Unitemized Expenditures of $50 or less	$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	$7685.08

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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
06/24/24	Dan Osman 12563 Eby St Overland Park KS 66213	Payment to Campaign from personal funds for end of session newsletter	$1,000.00
TOTAL OTHER TRANSACTIONS			$1,000.00

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