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**Campaign Finance Receipts  
& Expenditures Report**  
7/30/2018

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 Finance Candidate Name: **Charlotte Esau**  
Filing Report Address: **11702 S Winchester St**  
Address2:  
City: **Olathe** Zip: **66061** County: **Johnson**  
Home Phone: Business Phone:  
Office Sought: **State Representative** District: **14**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)		
1	CASH ON HAND AT BEGINNING OF PERIOD	0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$6,355.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,355.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$4,550.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,805.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$561.43
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> 245.00
"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: <b>7/30/2018 10:45:19 PM</b> Signature of Candidate or Treasurer: <b>Charlotte J Esau</b>		

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Home Phone: Business Phone:  
Office Sought: **State Representative** District: **14**

**AMENDED**

SUMMARY (covering the period from 1/1/2018 through 7/26/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		0
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$6,355.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,355.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$4,550.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,805.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$921.43
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	814.13
"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: <b>7/31/2018 12:07:11 AM</b> Signature of Candidate or Treasurer: <b>Charlotte J Esau</b>			

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Charlotte Esau

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/26/18	Centene Management Company LLC 8325 Lenexa Drive Lenexa KS 66214	Check		\$500.00
07/21/18	Mike & Donna Egan 4655 Osage Beach Parkway Suite A Osage Beach MO 65065	E Funds	Sales	\$500.00
07/17/18	Lloyd Krase 19300 West 102nd Street Lenexa KS 66220	E Funds		\$55.00
07/12/18	Koch Industries Inc 4111 East 37th Street North Wichita KS 67220	Check		\$500.00
07/11/18	Rent-Me LLC 15944 South Clairborne Street Olathe KS 66062	Check		\$100.00
07/10/18	Sprint 6450 Sprint Parkway Overland Park KS 66251	Check		\$200.00
07/08/18	Jared Suhn 8440 Roe Avenue Prairie Village KS 66207	Check	Business Owner	\$500.00
07/06/18	Kansas Beverage Association Political Action Committee 5845 Southwest 29th Street Topeka KS 66614	Check		\$300.00
07/05/18	John G Lewis 20605 West 96th Street Lenexa KS 66220	Check	Business Owner	\$500.00
07/05/18	Dana C Lewis 20605 West 96th Street Lenexa KS 66220	Check	Business Owner	\$500.00
07/05/18	Deanna Harvey 3401 Amador Drive Apt 7402 Fort Worth TX 76177	E Funds		\$100.00
07/03/18	Kansas Beer Wholesalers Association Political Action Committee 100 Southeast 9th Street Suite 100 Topeka KS 66612	Check		\$500.00
07/02/18	RAI Services Company PO Box 464 Winston-Salem NC 27102	Check		\$250.00
06/29/18	Kansas Restaurant and Hospitality Association Political Action Committee	Check		\$500.00

	3500 North Rock Road Building 1300 Wichita KS 67226			
06/27/18	Dennis Montgomery 9921 Redbud Lane Lenexa KS 66220	E Funds		\$100.00
06/19/18	Kansas Chamber of Commerce Political Action Committee 835 SW Topeka Boulevard Topeka KS 66612	Check		\$500.00
06/18/18	Northwest Johnson County Republicans Political Action Committee 21704 West 57th Terrace Shawnee KS 66218	Check		\$100.00
06/15/18	Tom & Barbara Oakes 10501 Cherokee Lane Leawood KS 66206	Check		\$100.00
06/15/18	Justin D. Hill, Jr 735 Broadview Drive Lawrence KS 66044	Check	Business President	\$250.00
06/15/18	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan		\$125.00
06/06/18	Kristian D Van Meteren 12400 170th Street Linwood KS 66052	Check		\$100.00
<b>Total Itemized Receipts for Period</b>				\$6280.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$75.00
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$6355.00

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Charlotte Esau

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
07/26/18	Singularis Group LLC PO Box 9265 Shawnee Mission KS 66201		Printing & Postage	\$441.43
06/20/18	Kansas Chamber Jobs Political Action Committee 835 Southwest Topeka Boulevard Topeka KS 66612		Voter data file	\$360.00
06/01/18	Charlotte Esau 11702 S Winchester St Olathe KS 66061		Loan for filing fees	\$120.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$921.43
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$921.43

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate: Charlotte Esau**

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/26/18	Anedot PO Box 84314 Baton Rouge LA 70884	Fundraising Expenses transaction fees	\$33.70
07/26/18	Singularis Group LLC PO Box 9265 Shawnee Mission KS 66201	Printing Printing & Postage	\$1,000.00
07/14/18	Singularis Group LLC PO Box 9265 Shawnee Mission KS 66201	Yard signs	\$1,156.45
07/11/18	Singularis Group LLC PO Box 9265 Shawnee Mission KS 66201	Printing Palm Cards	\$1,210.80
06/18/18	James Ferris Photography 22105 W 49th Terr Shawnee KS 66226	Miscellaneous Photography & Design	\$300.00
06/15/18	Esoft Consulting LLC 11702 S Winchester St Olathe KS 66061	Miscellaneous Data & Research	\$500.00
<b>Total Itemized Expenditures This Period</b>			<b>\$4200.95</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$349.05</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$4550.00</b>

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**SCHEDULE D**  
**OTHER TRANSACTIONS**

**Candidate: Charlotte Esau**

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
07/26/18	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Account Payable for mileage 1063.8 miles 06/01/18-07/26/18	\$569.13
06/15/18	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for campaign startup expenses	\$125.00
06/01/18	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for filing fees	\$120.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$814.13</b>

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