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**Campaign Finance Receipts
& Expenditures Report**
1/10/2019

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 10/26/2018 through 12/31/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		4557.20
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$250.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$4,807.20
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,437.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,369.98
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	647.08

"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: **1/10/2019 3:13:56 PM**
Signature of Candidate or Treasurer: **Charlotte J Esau**

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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		
10/26/18	Kansas Association Nurse Anesthetists Political Action Committee 10437 West 125th Terrace Overland Park KS 66213	Check		\$250.00
Total Itemized Receipts for Period				\$250.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$250.00

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

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/17/18	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Reimbursement Balance of Candidate Loans on Previous Report	\$833.20
11/01/18	Olathe T-Shirt & Trophy 900 N Mart-Way Dr Olathe KS 66061	Miscellaneous Shirts	\$147.24
10/27/18	Kansas Republican Party PO Box 4157 Topeka KS 66604	Miscellaneous Campaign Services	\$2,187.53
Total Itemized Expenditures This Period			\$3167.97
Total Unitemized Expenditures of \$50 or less			\$269.25
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3437.22

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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
12/31/18	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Account Payable for mileage 1187.3 miles 10/26/18-12/31/18	\$647.08
TOTAL OTHER TRANSACTIONS			\$647.08

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