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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2020

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 1/1/2019 through 12/31/2019)		
1	CASH ON HAND AT BEGINNING OF PERIOD	1369.98
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a> \$5,110.20
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$6,480.18
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a> \$2,076.22
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$4,403.96
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a> \$1,205.89
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a> 4287.23

"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: 1/10/2020 11:46:50 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	Amount
		Cash, Check, Loan, E-funds, Other	More Than \$150	
12/31/19	Jared Suhn 8440 Roe Avenue Prairie Village KS 66207	E Funds	Consultant	\$250.00
12/30/19	Kansas Bankers Association Political Action Committee 610 Southwest Corporate View PO Box 4407 Topeka KS 66604	Check		\$500.00
12/30/19	Aaron & Jane Dirks 6506 West 125th Terrace Overland Park KS 66209	Check		\$100.00
12/30/19	Jacob Swisher 10500 Barkley Street Suite 226 Overland Park KS 66212	Check		\$75.00
12/27/19	Brady Wagner Mailbox 28 1821 Southwest Jewell Avenue Topeka KS 66621	Check		\$100.00
12/16/19	Kansas Beverage Association Political Action Committee 5845 Southwest 29th Street Topeka KS 66614	Check		\$250.00
12/14/19	Kansas Association of Nurse Anesthetists CRNA Political Action Committee 2866 North Wilderness Court Wichita KS 67226	Check		\$300.00
11/21/19	Kansas Automobile Dealers Election Action Committee 731 South Kansas Avenue Topeka KS 66603	Check		\$200.00
11/18/19	HCA Kansas Good Government Fund 5845 Southwest 29th Street Topeka KS 66614	Check		\$250.00
11/05/19	Kansas Chamber of Commerce Political Action Committee 835 SW Topeka Boulevard Topeka KS 66612	Check		\$500.00
10/25/19	Credit Union Political Action Committee of Kansas 901 SW Topeka Boulevard Topeka KS 66612	Check		\$250.00
10/02/19	Sprint 6450 Sprint Parkway Overland Park KS 66251	Check		\$250.00
09/10/19		Check		\$500.00

	Lewis Legal News, Inc. PO Box 273 Olathe KS 66051			
03/09/19	Mike & Donna Egan 4655 Osage Beach Parkway Suite A Osage Beach MO 65065	E Funds	Sales	\$1,000.00
<b>Total Itemized Receipts for Period</b>				\$4525.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$585.20
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$5110.20

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[Print this form](#) or [Go Back](#)**SCHEDULE B****IN-KIND (NON-MONETARY) CONTRIBUTIONS**

Candidate: Charlotte Esau

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
11/21/19	Charlotte Esau 11702 S Winchester St Olathe KS 66061	State Representative	Loan for Subscription - Sunflower State Journal	\$160.00
09/29/19	Charlotte Esau 11702 S Winchester St Olathe KS 66061	State Representative	Loan for Retreat Hotel	\$236.64
07/21/19	Charlotte Esau 11702 S Winchester St Olathe KS 66061	State Representative	Loan for Conference Hotel - Aerospace States Assoc	\$809.25
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$1205.89
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$1205.89

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## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Charlotte Esau

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/19	Downtown Diner 409 East Santa Fe Street Olathe KS 66061	Fundraising Expenses Event Supplies & Food	\$125.00
12/11/19	Kansas Republican Party PO Box 4157 Topeka KS 66604	Tickets Convention Registration	\$100.00
11/20/19	Kansas Secretary of State Memorial Hall First Floor 120 SW 10th Ave Topeka KS 66612	Filing Fee 2020 election	\$120.00
06/30/19	Jim Sullinger Strategies LLC 400 South Chamberry Drive Olathe KS 66061	Miscellaneous Newsletters, Photography	\$300.00
06/15/19	GoDaddy Operating Company LLC 14455 North Hayden Road, Suite 219 Scottsdale AZ 85260	Subscription website services and domain name	\$276.10
04/29/19	GoDaddy Operating Company LLC 14455 North Hayden Road, Suite 219 Scottsdale AZ 85260	Subscription email services and domain name	\$160.10
03/30/19	Amazon PO Box 81226 Seattle WA 98108	Miscellaneous Printer Ink	\$162.60
03/27/19	Sam's Club 12200 West 95th Street Lenexa KS 66215	Supplies Mailing Supplies	\$85.12
03/01/19	Hawver News Company LLC 3823 SW Wood Valley Drive Topeka KS 66610	Subscription Hawver's Capitol Report	\$200.00
<b>Total Itemized Expenditures This Period</b>			\$1528.92
<b>Total Unitemized Expenditures of \$50 or less</b>			\$547.30
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$2076.22

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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
12/31/19	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Account Payable for mileage 4197 miles mtgs/conferences outside session times during 2019	\$2,434.26
11/21/19	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for subscription - Sunflower State Journal	\$160.00
09/29/19	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for retreat hotel	\$236.64
07/21/19	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for conference hotel	\$809.25
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
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$4,287.23</b>

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