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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2021

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 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$6,804.11
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,020.20
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,824.31
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,271.46
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,552.85
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	1852.21

"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: **1/11/2021 12:00:22 AM**  
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		
12/16/20	Kansas Health Care Association Political Action Committee 1100 SW Gage Boulevard PO Box 4770 Topeka KS 66604	Check		\$250.00
12/09/20	Service Corporation International Political Action Committee PO Box 130548 Houston TX 77219	Check		\$250.00
12/02/20	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
11/25/20	Credit Union Political Action Committee of Kansas 901 SW Topeka Boulevard Topeka KS 66612	Check		\$250.00
11/19/20	Kansas Cable Political Action Committee 900 South Kansas Avenue Suite 300 Topeka KS 66612	Check		\$250.00
10/31/20	HuckPAC PO Box 25204 Little Rock AR 72221	Check		\$500.00
10/30/20	Carl Hobi 1426 East 124th Street Olathe KS 66061	E Funds		\$20.20
10/29/20	Kansas Optometric Political Action Committee 1266 Southwest Topeka Boulevard Topeka KS 66612	Check		\$250.00
Total Itemized Receipts for Period				\$2020.20
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2020.20</b>

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

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/07/20	National Conference of State Legislatures 7700 East First Place Denver CO 80230	Miscellaneous Book	\$120.00
11/25/20	Amazon PO Box 81226 Seattle WA 98108	Miscellaneous Printer Ink	\$142.28
11/10/20	Strips Chicken 1110 E Santa Fe Olathe KS 66061	Miscellaneous Thank You Lunch for Volunteers	\$106.89
11/09/20	QuikTrip 17840 W 119th St Olathe KS 66061	Miscellaneous snacks for volunteers during June/July 2020	\$71.55
10/30/20	HyVee 18101 W 119th St Olathe KS 66061	Supplies Refreshments & Supplies	\$72.20
10/27/20	Singularis Group LLC PO Box 9265 Shawnee Mission KS 66201	Electronic/Website Advertising Facebook Ads	\$500.00
Total Itemized Expenditures This Period			\$1012.92
Total Unitemized Expenditures of \$50 or less			\$258.54
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1271.46</b>

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[Print this form](#) or [Go Back](#)**SCHEDULE D****OTHER TRANSACTIONS****Candidate:** Charlotte Esau

<b>Date</b>	<b>Name and Address</b>	<b>Nature of Account or Loan Payable or Loan Receivable</b>	<b>Balance at Close of Period</b>
12/31/20	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for mileage 530 miles 10/23/2020-12/31/2020	\$304.75
11/21/20	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for subscription - Sunflower State Journal	\$160.00
10/22/20	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Balance of Account Payable for Loan for mileage outside session 1/01/2020-7/23/2020	\$500.00
10/22/20	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for mileage 1543.4 miles 07/24/2020-10/22/2020	\$887.46
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$1,852.21</b>

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