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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2022

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

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,552.85
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$6,700.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$14,252.85
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$6,694.15
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$7,558.70
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>	650.00

"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: **1/10/2022 1:35:58 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		
12/31/21	Jacob Swisher 10500 Barkley Street Suite 226 Overland Park KS 66212	Check		\$100.00
12/31/21	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan	Candidate	\$650.00
12/17/21	Kansas Rural Independent Telecoms Political Action Committee PO Box 4799 Topeka KS 66604	Check		\$250.00
12/14/21	Centene Management Company LLC 8325 Lenexa Drive Lenexa KS 66214	Check		\$500.00
12/06/21	Kansas Chamber of Commerce Political Action Committee 835 SW Topeka Boulevard Topeka KS 66612	Check		\$500.00
11/24/21	BlueCross BlueShield of Kansas 1133 SW Topeka Boulevard Topeka KS 66629	Check		\$250.00
11/23/21	Charter Communications 12405 Powerscourt Drive Saint Louis MO 63131	Check		\$500.00
11/18/21	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
11/15/21	Kansas Beverage Association Political Action Committee 5845 Southwest 29th Street Topeka KS 66614	Check		\$250.00
11/10/21	Kansas Automobile Dealers Election Action Committee	Check		\$250.00

	731 South Kansas Avenue Topeka KS 66603			
11/09/21	Shawnee Tribe PO Box 1447 Shawnee OK 74802	Check		\$250.00
10/29/21	ITC Great Plains LLC 27175 Energy Way Novi MI 48377	Check		\$250.00
10/22/21	Atmos Energy Corporation Political Action CommitteeC 25090 West 110th Terrace Olathe KS 66061	Check		\$250.00
10/14/21	HCA Kansas Good Government Fund 5845 Southwest 29th Street Topeka KS 66614	Check		\$250.00
08/30/21	Midwest Health Inc 3024 SW Wanamaker Road Topeka KS 66614	Check		\$200.00
08/27/21	One Gas Inc Political Action Committee 15 East Fifth Street Tulsa OK 74103	Check		\$250.00
08/24/21	Kansas Health Care Association Political Action Committee 1100 SW Gage Boulevard PO Box 4770 Topeka KS 66604	Check		\$250.00
08/18/21	Cox Communications Inc 901 South George Washington Boulevard Wichita KS 67211	Check		\$250.00
08/13/21	Kansas Cable Political Action Committee 900 South Kansas Avenue Suite 300 Topeka KS 66612	Check		\$250.00
07/29/21	T-Mobile USA Inc 12920 SE 38th Street Bellevue WA 98006	Check		\$250.00
07/22/21	AT&T Services Inc 220 SE 6th Avenue Topeka KS 66603	Check		\$500.00
07/01/21	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103	Check		\$250.00
Total Itemized Receipts for Period				\$6700.00

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>\$6700.00</b>

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**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>
12/17/21	Kansas Secretary of State Memorial Hall First Floor 120 SW 10th Ave Topeka KS 66612	Filing Fee 2022 Election Filing Fee	\$120.00
11/02/21	Black Bear Diner 11981 S Strang Line Rd Olathe KS 66062	Meeting/Travel meetings with constituents Apr-Nov 2021	\$201.83
08/23/21	QuikTrip 17840 W 119th St Olathe KS 66061	Miscellaneous snacks for volunteers during Jan-Aug 2021	\$226.26
08/20/21	GoDaddy Operating Company LLC 14455 North Hayden Road, Suite 219 Scottsdale AZ 85260	Subscription email services and domain name	\$95.85
08/12/21	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) August travel hotels for cmt mtgs	\$388.84
07/29/21	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) July 2021 - 746 miles outside of paid mtg days	\$417.76
07/15/21	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) 2020 mobile phone for constituent services	\$1,101.53
07/12/21	Amazon PO Box 81226 Seattle WA 98108	Miscellaneous Printer Ink	\$142.28
06/26/21	Olathe Republican Central Committee	Rental Booth Space at Picnic	\$100.00

	Not Available Not Available NA		
06/18/21	GoDaddy Operating Company LLC 14455 North Hayden Road, Suite 219 Scottsdale AZ 85260	Subscription email services and domain name	\$359.76
06/04/21	GoDaddy Operating Company LLC 14455 North Hayden Road, Suite 219 Scottsdale AZ 85260	Subscription email services and domain name	\$163.93
05/15/21	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) Repay Balance Candidate Loans on Previous Report	\$1,852.21
05/08/21	Walgreens 1001 SW Topeka Blvd Topeka KS 66612	Miscellaneous Volunteer Thank You Gifts	\$59.99
02/26/21	OfficeMax 15315 W 119TH St Olathe KS 66062	Supplies Printer Ink	\$98.49
02/08/21	KLEAR 827 SW Topeka Blvd Topeka KS 66612	Subscription	\$300.00
01/19/21	CVS 18351 W 119th St Olathe KS 66061	Supplies Printing	\$110.81
01/19/21	OfficeMax 15315 W 119TH St Olathe KS 66062	Supplies Printer Ink	\$37.75
01/11/21	Target 15345 W 119th St Olathe KS 66062	Supplies Office Supplies	\$91.89
Total Itemized Expenditures This Period			\$5869.18
Total Unitemized Expenditures of \$50 or less			\$824.97
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$6694.15</b>

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**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>
12/31/21	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan from candidate	\$650.00
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$650.00</b>

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