

**Campaign Finance Receipts** & Expenditures Report 7/25/2022

Governmental Ethics Commission 901 S. Kansas Ave. Topeka, KS 66612 Office (785) 296-4219 Fax (785) 296-2548 ethics.kansas.gov

**Termination Report** 

**Amended Filing** Check only if appropriate

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

SIJMMARY (covering the period from 1/1/2022 through 7/21/2022)

Service from the period from 1, 1, 2022 time up. 1, 2022		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$7,558.70
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$6,205.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,763.70
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,250.28
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$8,513.42
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	571.43

"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: 7/25/2022 6:33:15 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	
		Cash, Check, Loan, E- funds, Other	Individual Giving More Than \$150	Amount
07/21/22	Kansas Association Nurse Anesthetists Political Action Committee PO Box 4006 Lawrence KS 66046	Check		\$250.00
07/21/22	Kansas Beverage Association Political Action Committee 5845 Southwest 29th Street Topeka KS 66614	Check		\$250.00
07/21/22	Kansas Contractors Association Political Action Committee 800 SW Jackson St, Suite 100 Topeka KS 66612	Check		\$250.00
07/18/22	Kansas Ethanol Political Action Committee 816 SW Tyler Street Suite 100 Topeka KS 66612	Check		\$250.00
07/18/22	Kansas Farm Bureau Voters Organization/Elect Farm Bureau Friends Fund 2627 Kansas Farm Bureau Plaza Manhattan KS 66503	Check		\$250.00
07/18/22	Kansas Agri Business Council 816 Southwest Tyler Street Suite 100 Topeka KS 66612	Check		\$500.00
07/16/22	The Kansas Realtors Political Action Committee 3644 SW Burlingame Road Topeka KS 66611	Check		\$500.00
07/16/22	Kansans For Lower Electric Rates Political Action Committee Inc 7400 West 110th Street Suite 750 Overland Park KS 66210	Check		\$250.00

7/26/22, 7:58 07/16/22	Kansas Livestock Association		n Finance Schedule A Report	\$250.00
	Political Action Committee 6031 SW 37th Street Topeka KS 66614			
07/13/22	Michael & Elizabeth Beehler 2101 West 114th Street Leawood KS 66211	E Funds	retired	\$500.00
07/12/22	Kansas City Regional Association of Realtors Kansas Realtors Political Action Committee 11150 Overbrook Road Suite 100 Leawood KS 66211	Check		\$500.00
07/11/22	Black Hills Corporation Political Action Committee 7001 Mount Rushmore Road PO Box 1400 Rapid City SD 57709	Check		\$250.00
07/11/22	IdeaTek Telecom LLC PO Box 407 Buhler KS 67522	Check		\$500.00
07/09/22	LeadingAge Kansas 217 SE 8th Avenue Topeka KS 66603	Check		\$250.00
07/08/22	The Builders' Association Political Action Committee 720 Oak Street Kansas City MO 64106	Check		\$250.00
07/06/22	Kansas Bankers Association Political Action Committee PO Box 4407 Topeka KS 66604	Check		\$500.00
06/28/22	Michael & Elizabeth Beehler 2101 West 114th Street Leawood KS 66211	E Funds	retired	\$500.00
06/24/22	Dale Dieckmann 18836 West 115th Terrace Olathe KS 66061	E Funds		\$100.00
06/20/22	Kansas Electric Power Cooperative Inc PO Box 4877 Topeka KS 66604	Check		\$100.00
Total Item	ized Receipts for Period			\$6200.00
Total Unit	emized Contributions (\$50 or les	ss)		\$5.00
Sale of Political Materials (Unitemized)			\$0	
Total Contributions When Contributor Not Known			\$0	
TOTAL RECEIPTS THIS PERIOD			\$6205.00	

## SCHEDULE C

## EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Charlotte Esau

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/14/22	Amazon PO Box 81226 Seattle WA 98108	Miscellaneous Printer Ink	\$175.11
07/13/22	OfficeMax 15315 W 119TH St Olathe KS 66062	Supplies Paper	\$65.67
07/13/22	Hyatt 400 W Waterman St Wichita KS 67202	Meeting/Travel Conference Hotel	\$449.91
07/05/22	CSG 701 E 22nd St Lombard IL 60148	Meeting/Travel Conference Registration	\$225.00
06/27/22	Red Robin 20155 W 153rd St Olathe KS 66062	Meeting/Travel consultant meeting	\$65.06
06/23/22	Apple Store 4529 West 119th Street Leawood KS 66209	Cell Phone replacement phone battery	\$75.28
06/15/22	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) Reimbursement for pmt of data and data entry	\$840.00
06/11/22	LLB Designs Studio LLC 15841 S Mahaffie St Olathe KS 66062	Supplies Misc Supplies	\$63.42
05/20/22	Walmart 13600 S Alden St Olathe KS 66062	Supplies Miscellaneous Campaign Supplies	\$172.36
04/28/22	Don Brent Photography 1820 NW Fredith Lane Topeka KS 66618	Miscellaneous Photo	\$199.00

7/26/22, 7:58 A	M	Campaign Finance Schedule C Report	1
04/28/22	Walgreens 1001 SW Topeka Blvd Topeka KS 66612	Miscellaneous Volunteer Thank You Gifts	\$91.74
04/20/22	US Post Office 424 South Kansas Avenue Topeka KS 66603	Postage/Shipping Stamps	\$58.00
02/09/22	Kansas Historical Society 6425 SW 6th Avenue Topeka KS 66615	Gift Books for local elementary 4th grade classrooms	\$65.33
01/18/22	Amazon PO Box 81226 Seattle WA 98108	Miscellaneous Printer Ink	\$109.45
01/14/22	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) 2021 mobile phone for constituent services	\$1,350.00
01/14/22	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) Loan payment for 12/31/2021 Loan	\$650.00
Total Itemiz	zed Expenditures This Period		\$4655.33
The second secon	mized Expenditures of \$50 or less		\$594.95
TOTAL EX	PENDITURES & OTHER DISBUF	RSEMENTS THIS PERIOD	\$5250.28

#### **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
07/21/22	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for mileage 308at.585 & 626at.625 05/24/22-7/21/22	\$571.43
TOTAL OTHER TRANSACTIONS			\$571.43

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