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**Campaign Finance Receipts
& Expenditures Report**
1/10/2023

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 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$17,980.58
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,000.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$18,980.58
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$15,859.32
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,121.26
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$160.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	516.25

"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: **1/10/2023 5:12:03 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		
11/18/22	Phillips 66 205 NW 63rd Street Oklahoma City OK 73116	Check		\$500.00
11/08/22	John Toplikar 507 East Spruce Olathe KS 66061	Check	Retired	\$500.00
Total Itemized Receipts for Period				\$1000.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1000.00

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SCHEDULE B

IN-KIND (NON-MONETARY) CONTRIBUTIONS

Candidate: Charlotte Esau

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
11/21/22	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Elected Official	Loan for Subscription - Sunflower State Journal	\$160.00
Total Itemized (over \$100) In-Kind Contributions				\$160.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$160.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Charlotte Esau

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/14/22	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) Nov-Dec 2022 mobile phone for constituent services	\$225.00
12/14/22	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) Campaign & Constituent Mtgs Mileage 703 miles	\$435.86
11/23/22	Celtic Fox 118 SW 8th Ave Topeka KS 66603	Meeting/Travel Meeting with constituents	\$140.00
11/15/22	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) Postage for Constituent Mailings	\$4,800.00
11/14/22	Target 15345 W 119th St Olathe KS 66062	Supplies Office Supplies	\$71.13
11/12/22	Mi Ranchito 964 S Harrison St Olathe KS 66061	Meeting/Travel Meeting with constituents	\$52.50
11/09/22	Kansas Republican Party PO Box 4157 Topeka KS 66604	Miscellaneous Printing & Postage for Mailing 1	\$2,439.50
11/09/22	Kansas Republican Party PO Box 4157 Topeka KS 66604	Miscellaneous Printing & Postage for Mailing 2	\$3,159.63
11/09/22	Kansas Republican Party PO Box 4157	Postage/Shipping Additional Postage for Mailing 1	\$769.89

	Topeka KS 66604		
11/09/22	Kansas Republican Party PO Box 4157 Topeka KS 66604	Miscellaneous Printing & Postage for Mailing 3	\$3,103.50
10/31/22	Red Beks Photography PO Box Olathe KS 66051	Miscellaneous Photo Sessions, Editing, Digital Photos	\$300.00
Total Itemized Expenditures This Period			\$15497.01
Total Unitemized Expenditures of \$50 or less			\$362.31
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$15859.32

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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
12/31/22	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for mileage 570 miles 10/28/22-12/31/22	\$356.25
11/21/22	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for Sunflower State Journal subscription	\$160.00
TOTAL OTHER TRANSACTIONS			\$516.25

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