



**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2024

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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,121.26
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,600.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,721.26
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$1,977.41
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,743.85
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$1,700.56
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	3195.74

“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: **1/10/2024 11:58:46 PM**  
Signature of Candidate or Treasurer: **Charlotte J Esau**

**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		
12/31/23	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan	Business Owner	\$1,000.00
12/30/23	Pride Repair Service Inc 232 South Cherry Street Olathe KS 66061	Check		\$100.00
12/15/23	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Check	Business Owner	\$750.00
07/25/23	Kansas Electric Power Cooperative Inc PO Box 4877 Topeka KS 66604	Check		\$100.00
06/22/23	Helen Van Etten 6736 SW 28th Street Topeka KS 66614	Check	Audiologist	\$500.00
Total Itemized Receipts for Period				\$2450.00
Total Unitemized Contributions (\$50 or less)				\$150.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				<b>\$2600.00</b>

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**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>
12/31/23	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Business Owner	Phone for Constituent Services Jan-Dec 2023	\$1,260.00
11/21/23	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Business Owner	Sunflower State Journal subscription	\$160.00
09/27/23	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Business Owner	GoDaddy.com Website Renewal Fees	\$280.56
Total Itemized (over \$100) In-Kind Contributions				\$1700.56
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$1700.56</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>
06/23/23	Kansas Secretary of State Memorial Hall First Floor 120 SW 10th Ave Topeka KS 66612	Filing Fee 2024 Election Filing Fee	\$120.00
06/05/23	GoDaddy Operating Company LLC 14455 North Hayden Road, Suite 219 Scottsdale AZ 85260	Subscription email services and domain name	\$166.93
03/17/23	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) Reimbursement for payment of updated data/website	\$1,000.00
01/23/23	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) Loan payment for 12/31/22 Loan	\$516.25
Total Itemized Expenditures This Period			\$1803.18
Total Unitemized Expenditures of \$50 or less			\$174.23
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$1977.41</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>
12/31/23	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for mileage 756 miles 01/01/23-12/31/23	\$495.18
12/31/23	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan to campaign	\$1,000.00
12/21/23	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for phone for constituent services Jan-Dec 2023	\$1,260.00
11/21/23	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for Sunflower State Journal subscription	\$160.00
09/27/23	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for GoDaddy.com Website Renewal Fees	\$280.56
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$3,195.74</b>

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