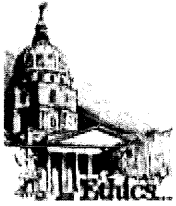


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**Campaign Finance Receipts  
& Expenditures Report**  
10/28/2024

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 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 7/26/2024 through 10/24/2024)**

1	<b>CASH ON HAND AT BEGINNING OF PERIOD</b>		<b>\$9,877.48</b>
2	<b>TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b>	<b>(Schedule A) <a href="#">view/print</a></b>	<b>\$11,200.00</b>
3	<b>CASH AVAILABLE THIS PERIOD</b>	(Add Lines 1 and 2)	<b>\$21,077.48</b>
4	<b>TOTAL EXPENDITURES AND OTHER DISBURSEMENTS</b>	<b>(Schedule C) <a href="#">view/print</a></b>	<b>\$14,716.86</b>
5	<b>CASH ON HAND AT CLOSE OF PERIOD</b>	Subtract Line 4 from 3)	<b>\$6,360.62</b>
6	<b>IN-KIND (NON-MONETARY) CONTRIBUTIONS</b>	<b>(Schedule B) <a href="#">view/print</a></b>	<b>\$315.00</b>
7	<b>OTHER TRANSACTIONS</b>	<b>(Schedule D) <a href="#">view/print</a></b>	<b>2094.08</b>

"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: **10/28/2024 10:28:51 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		
10/24/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	E Funds	candidate	\$500.00
10/11/24	Owen Donohoe 6265 Arapahoe Street Shawnee KS 66226	Check	Retired	\$500.00
10/11/24	Charlene Donohoe 6265 Arapahoe Street Shawnee KS 66226	Check	Retired	\$500.00
10/09/24	Kansas Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$500.00
10/01/24	Kansas Chamber of Commerce Political Action Committee 835 SW Topeka Boulevard Topeka KS 66612	Check		\$500.00
10/01/24	Kansas Automobile Dealers Election Action Committee 731 South Kansas Avenue Topeka KS 66603	Check		\$250.00
10/01/24	Kansas Bankers Association Political Action Committee PO Box 4407 Topeka KS 66604	Check		\$500.00
09/21/24	Mike & Donna Egan 4655 Osage Beach Parkway Suite A Osage Beach MO 65065	E Funds	Sales	\$200.00
09/19/24	Michael Beehler 2101 West 114th Street Leawood KS 66211	E Funds	retired	\$500.00
09/19/24	Dianne Beehler 2101 West 114th Street Leawood KS 66211	E Funds	retired	\$500.00

09/18/24	Sunflower Farms - A, LLC 16013 King Street Overland Park KS 66062	Check		\$500.00
09/17/24	Kansas Truth PAC 13000 Southwest Santa Fe Lake Road Augusta KS 67010	Check		\$500.00
09/13/24	Kansas Livestock Association Political Action Committee 6031 SW 37th Street Topeka KS 66614	Check		\$250.00
08/31/24	Robert Awerkamp 812 Locust Street St Marys KS 66536	Check	Business Owner	\$500.00
08/31/24	Inger Awerkamp 812 Locust Street St Marys KS 66536	Check	Homemaker	\$500.00
08/31/24	The Onyx Collection PO Box 37 Belvue KS 66407	Check		\$500.00
08/31/24	Traditional Trucking Corporation PO Box 37 Belvue KS 66407	Check		\$500.00
08/31/24	Louise Anna Awerkamp PO Box 62 St Marys KS 66536	Check	Business Owner	\$500.00
08/31/24	Francis Awerkamp 807 West Linn Street St Marys KS 66536	Check	Business Owner	\$500.00
08/31/24	Shannon Awerkamp 807 West Linn Street St Marys KS 66536	Check	Homemaker	\$500.00
08/30/24	Keep Kansas Red Political Action Committee 9634 East Clubhouse Court Wichita KS 67226	Check		\$500.00
08/22/24	Adam Beren 1739 Duckcross Cove Wichita KS 67206	E Funds	Chairman & President	\$500.00
08/22/24	Ellen Beren 1739 Duckcross Cove Wichita KS 67206	E Funds	Homemaker	\$500.00
08/10/24	Dale Dieckmann 18836 West 115th Terrace Olathe KS 66061	E Funds		\$100.00
<b>Total Itemized Receipts for Period</b>				<b>\$10800.00</b>
<b>Total Unitemized Contributions (\$50 or less)</b>				<b>\$400.00</b>

<b>Sale of Political Materials (Unitemized)</b>	<b>\$0</b>
<b>Total Contributions When Contributor Not Known</b>	<b>\$0</b>
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$11200.00</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>
10/24/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	candidate	Loan for phone for constituent services Aug-Oct 20	\$315.00
<b>Total Itemized (over \$100) In-Kind Contributions</b>				\$315.00
<b>Total Unitemized (\$100 or less) In-Kind Contributions</b>				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				\$315.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Charlotte Esau

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/24	Anedot PO Box 84314 Baton Rouge LA 70884	Fundraising Expenses transaction fees	\$95.30
10/23/24	Single Source 13915 W 107th St Lenexa KS 66215	Printing postcards	\$382.73
10/23/24	Campaign Verify 1215 31st St NW PO Box 3554 Washington DC 20007	Miscellaneous campaign verification	\$95.00
10/23/24	River Group Design 321 S Stevenson St Olathe KS 66061	Miscellaneous Design work for mailings	\$150.00
10/22/24	Kansas Republican Party PO Box 4157 Topeka KS 66604	Miscellaneous Campaign Services	\$3,062.16
10/22/24	Peerly.com 2232 Dell Range Blvd Cheyenne WY 82009	Miscellaneous Constituent Communications	\$461.89
10/16/24	Aldi 15290 W 119th St Olathe KS 66062	Miscellaneous Food for volunteer event	\$105.42
10/15/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Supplies reimbursement for paper and cardstock	\$305.36
10/14/24	QuikTrip 17840 W 119th St Olathe KS 66061	Miscellaneous snacks for volunteers during Aug/Sep 2024	\$75.98
10/12/24	Single Source 13915 W 107th St	Printing literature	\$276.11

	Lenexa KS 66215		
10/11/24	River Group Design 321 S Stevenson St Olathe KS 66061	Miscellaneous Design work for mailings	\$1,000.00
10/09/24	HyVee 18101 W 119th St Olathe KS 66061	Supplies Refreshments & Supplies	\$61.87
10/09/24	Amazon PO Box 81226 Seattle WA 98108	Miscellaneous Printer Ink	\$109.45
10/08/24	Kansas Republican Party PO Box 4157 Topeka KS 66604	Miscellaneous Campaign Services/Mailing	\$3,062.16
10/01/24	River Group Design 321 S Stevenson St Olathe KS 66061	Miscellaneous Design work for mailings	\$800.00
09/15/24	Sam's Club 12200 West 95th Street Lenexa KS 66215	Supplies Mailing Supplies	\$194.21
09/14/24	HyVee 18101 W 119th St Olathe KS 66061	Supplies Refreshments & Supplies	\$127.55
09/11/24	Uline 12575 Uline Dr Pleasant Prairie WI 53158	Supplies Bags	\$183.58
09/10/24	LLB Designs Studio LLC 15841 S Mahaffie St Olathe KS 66062	Printing Postcards	\$353.60
09/09/24	Amazon PO Box 81226 Seattle WA 98108	Miscellaneous Printer Ink	\$109.45
09/07/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Reimbursement Supplies for Event Booth	\$105.00
08/11/24	LLB Designs Studio LLC 15841 S Mahaffie St	Printing Design & Printing Palm Cards	\$578.38

	Olathe KS 66062		
07/30/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) balance of loans on prior report	\$2,331.48
07/30/24	Red Beks Photography PO Box Olathe KS 66051	Miscellaneous Photo Sessions, Editing, Digital Photos	\$420.00
<b>Total Itemized Expenditures This Period</b>			\$14446.68
<b>Total Unitemized Expenditures of \$50 or less</b>			\$270.18
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$14716.86

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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>
10/24/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for phone for constituent services Aug-Oct 2024	\$315.00
10/24/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for mileage 7/25-10/25/24 945 miles	\$633.15
10/24/24	Singularis Group LLC 1307 S Fountain Dr Olathe KS 66061	estimated account payable - yard signs	\$1,145.93
<b>TOTAL OTHER TRANSACTIONS</b>			<b>\$2,094.08</b>

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