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**Campaign Finance Receipts
& Expenditures Report**
1/10/2025

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 10/25/2024 through 12/31/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$6,360.62
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,620.24
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$9,980.86
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,971.37
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,009.49
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	3300.00

"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: **1/10/2025 10:49:08 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		
12/24/24	Kansas Health Care Association Political Action Committee 1100 SW Gage Boulevard PO Box 4770 Topeka KS 66604	Check		\$250.00
12/24/24	Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia PA 19103	Check		\$500.00
12/24/24	Cox Communications Inc 901 South George Washington Boulevard Wichita KS 67211	Check		\$250.00
12/24/24	Kansas Beer Wholesalers Association Political Action Committee 100 Southeast 9th Street Suite 100 Topeka KS 66612	Check		\$500.00
12/02/24	Kansans For Lower Electric Rates Political Action Committee Inc 7400 West 110th Street Suite 750 Overland Park KS 66210	Check		\$500.00
11/05/24	Freestate Political Action Committee PO Box 541 Belleville KS 66935	Check		\$500.00
10/29/24	John Toplikar 507 East Spruce Street Olathe KS 66061	Check	Retired	\$500.00
10/29/24	Republican State Leadership Committee 1201 F Street NW, Suite 675 Washington DC 20004	Check		\$500.00
10/28/24	Earl Martin 12159 South Prairie Creek	E Funds		\$100.00

Parkway Olathe KS 66061			
Total Itemized Receipts for Period			\$3600.00
Total Unitemized Contributions (\$50 or less)			\$20.24
Sale of Political Materials (Unitemized)			\$0
Total Contributions When Contributor Not Known			\$0
TOTAL RECEIPTS THIS PERIOD			\$3620.24

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Charlotte Esau

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/24/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) Loan for mileage on previous report	\$633.15
11/15/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Reimbursement Printer Ink & Paper	\$376.47
11/15/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) 10/24/24 Loan for phone for constituent services	\$315.00
11/15/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Candidate (self) Reimbursement for mailing supplies	\$61.47
11/13/24	Olathe Mayor's Children's Fund PO Box 768 Olathe KS 66051	Donation/Contrib Charitable Contribution	\$360.15
11/07/24	Andrew Esau 11702 S Winchester St Olathe KS 66061	Miscellaneous Contract Campaign Work Jul-Nov 2024	\$2,145.00
11/06/24	QuikTrip 17840 W 119th St Olathe KS 66061	Miscellaneous snacks for volunteers during June/July 2020	\$51.33
11/04/24	Strips Chicken 1110 E Santa Fe Olathe KS 66061	Miscellaneous Thank You Lunch for Volunteers	\$91.68
11/02/24	Peerly.com 2232 Dell Range Blvd	Miscellaneous Constituent Communications	\$359.82

	Cheyenne WY 82009		
10/28/24	CVS 18351 W 119th St Olathe KS 66061	Supplies Supplies for Event	\$97.74
10/28/24	Singularis Group LLC 1305 South Fountain Drive Olathe KS 66061	Yard signs Yard signs	\$1,140.46
Total Itemized Expenditures This Period			\$5632.27
Total Unitemized Expenditures of \$50 or less			\$339.10
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5971.37

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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
12/31/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for phone for constituent services Nov-Dec 2024	\$210.00
12/31/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for mileage 10/25- 12/31/24 728 miles & tolls	\$565.00
12/31/24	Charlotte Esau 11702 S Winchester St Olathe KS 66061	Loan for future campaign expenses	\$2,525.00
TOTAL OTHER TRANSACTIONS			\$3,300.00

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