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**Campaign Finance Receipts
& Expenditures Report**
1/10/2020

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: **Keith Esau**

Filing Report Address: **11702 S. Winchester St.**

Address2:

City: **Olathe** Zip: **66061** County: **Johnson**

Home Phone: **(913) 599-6537** Business Phone: **(913) 515-2135**

Office Sought: **Secretary of State** District:

AMENDED

SUMMARY (covering the period from 1/1/2019 through 12/31/2019)			
1	CASH ON HAND AT BEGINNING OF PERIOD		11.06
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$0.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$11.06
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$0.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$11.06
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	9013.89

"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: **1/27/2020 1:32:04 PM**

Signature of Candidate or Treasurer: **Keith A. Esau**

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Keith Esau

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
12/31/18	Keith Esau 11702 S Winchester St Olathe KS 66061	Personal Loan to Campaign	\$1,993.72
10/25/18	Keith Esau 11702 S Winchester St Olathe KS 66061	Account Payable for mileage 2040.2 miles 07/27/18-10/25/18	\$1,091.51
07/26/18	Keith Esau 11702 S Winchester St Olathe KS 66061	Account Payable for mileage 9576.7 miles 01/01/18-07/26/18	\$5,123.53
12/31/17	Keith Esau 11702 S Winchester St Olathe KS 66061	Balance of Account Payable for mileage 2075 miles 07/10/17- 12/31/17	\$805.13
TOTAL OTHER TRANSACTIONS			\$9,013.89

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