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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2021

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: **Jesse Borjon**

Filing Report Address: **5326 SW 40th Terrace**

Address2:

City: **Topeka** Zip: **66610** County: **Shawnee**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **52**

SUMMARY (covering the period from 10/23/2020 through 12/31/2020)			
1	CASH ON HAND AT BEGINNING OF PERIOD		\$8,241.80
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$2,300.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$10,541.80
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$9,176.35
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,365.45
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00
"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: 1/10/2021 10:55:28 AM Signature of Candidate or Treasurer: <b>Kimberly L. White</b>			

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## SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Jesse Borjon

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/30/20	KANSANS FOR QUALITY MENTAL HEALTH 2117 CEDAR SPRINGS LN INDEPENDENCE KS 67301	Check		\$250.00
12/30/20	KHCA 1100 SW GAGE BLVD P.O. BOX 4770 TOPEKA KS 66604	Check		\$250.00
12/30/20	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION P.O. BOX 790 MEADE KS 67864	Check		\$150.00
12/30/20	KANSAS ASSOCIATIN OF NURSE ANESTHETISTS CRNA PAC P.O. BOX 4006 LAWRENCE KS 66046	Check		\$250.00
12/30/20	THE KANSAS REALTORS PAC 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00
12/21/20	ONE GAS, INC. PAC 15 EAST FIFTH STREET TULSA OK 74103	Check		\$250.00
11/09/20	NATALIE HAAG 9125 NW TOPEKA BLVD TOPEKA KS 66617	Check	ATTORNEY	\$250.00
11/09/20	GREGORY SCHWERDT 3623 SW STONYBROOK DR TOPEKA KS 66614	Check	BUSINESS OWNER	\$150.00
11/06/20	GREATER TOPEKA CHAMBER OF COMMERCE 719 S. KANSAS AVE STE 100 TOPEKA KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$2300.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2300.00

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**SCHEDULE C**  
**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Jesse Borjon

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/20	Squarespace Not Available Not Available NA	Electronics/Computers Web hosting	\$240.16
12/30/20	JESSE BORJON 5326 SW 40TH TER TOPEKA KS 66610	Candidate (self) REPAY LOAN	\$1,000.00
12/30/20	JESSE BORJON 5326 SW 40TH TER TOPEKA KS 66610	Cell Phone CELL PHONE	\$568.70
12/30/20	COMMUNITY BANK P.O. BOX 4876 TOPEKA KS 66604	Miscellaneous BANK FEE	\$1.50
11/06/20	LANCE QUILLING Not Available Not Available NA	Reimbursement SIGN MATERIALS	\$86.42
10/30/20	DIRECT EDGE CAMPAIGNS 2000 GLEN ECHO ROAD SUITE 207A NASHVILLE TN 37215	Printing MAILER	\$7,279.57
Total Itemized Expenditures This Period			\$9176.35
Total Unitemized Expenditures of \$50 or less			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$9176.35</b>

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