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

1 CASH ON HAND AT BEGINNING OF PERIOD		\$64,217.14
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,250.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$68,467.14
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$27,074.21
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$41,392.93
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$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: **1/8/2025 8:45:04 PM**
Signature of Candidate or Treasurer: **KIMBERLY L. WHITE**

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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		
12/19/24	KANSAS CABLE PAC 900 S KANSAS AVE SUITE 300 TOPEKA KS 66612	Check		\$500.00
12/17/24	EDP RENEWABLES NORTH AMERICA LLC PAC 1500 MCKINNEY ST, STE 1300 HOUSTON TX 77010	Check		\$250.00
12/17/24	IDEATEK TELCOM LLC PO BOX 407 BUHLER KS 67522	Check		\$500.00
11/01/24	NAIFA KANSAS PAC 825 S KANSAS AVE, STE 500 TOPEKA KS 66612	Check		\$500.00
11/01/24	NASCAR, LLC 1 DAYTONA BLVD DAYTONA BEACH FL 32114	Check		\$500.00
11/01/24	NETCHOICE 1401 K STREET NW, STE 502 WASHINGTON DC 20005	Check		\$500.00
11/01/24	BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE, AOB-2 FORT WORTH TX 76131	Check		\$500.00
11/01/24	AMERICAN PROPERTY CASUALTY INS ASSOCIATION PAC 8700 WEST BRYN MAWR AVE STE 1200S CHICAGO IL 60631	Check		\$250.00
11/01/24	HCA KANSAS GOOD GOVERNMENT FUND	Check		\$250.00

	550 N HILLSIDE ST WICHITA KS 67214			
11/01/24	SECURITY BENEFIT LIFE INSURANCE PAC ONE SECURITY BENEFIT PLACE TOPEKA KS 66636	Check		\$250.00
11/01/24	KANSAS CROSSING CASINO, LC 1275 S HWY 69 PITTSBURG KS 66762	Check		\$250.00
Total Itemized Receipts for Period				\$4250.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4250.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jesse Borjon

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/12/24	DIRECT EDGE CAMPAIGNS 2000 GLEN ECHO ROAD SUITE 207A NASHVILLE TN 37215	Printing MAILER	\$5,430.85
11/05/24	RYAN PETERSON 1414 SW 16TH ST, APT C-213 TOPEKA KS 66604	Miscellaneous INTERN	\$500.00
11/05/24	DIRECT EDGE CAMPAIGNS 2000 GLEN ECHO ROAD SUITE 207A NASHVILLE TN 37215	Printing MMS GRAPHIC FEE	\$778.04
10/31/24	JESSE BORJON 44TH TER TOPEKA KS 66610	Candidate (self) REPAY LOAN	\$10,000.00
10/31/24	COMMUNITY BANK P.O. BOX 4876 TOPEKA KS 66604	Miscellaneous BANK FEE	\$30.59
10/31/24	DIRECT EDGE CAMPAIGNS 2000 GLEN ECHO ROAD SUITE 207A NASHVILLE TN 37215	Printing EDUCATION MAILER	\$10,330.38
10/31/24	COMMUNITY BANK P.O. BOX 4876 TOPEKA KS 66604	Miscellaneous BANK FEE	\$4.35
Total Itemized Expenditures This Period			\$27074.21
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$27074.21

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