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**Campaign Finance Receipts
& Expenditures Report
1/10/2022**

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 Candidate Name: **Jesse Borjon**
Finance Address: **5326 SW 40th Terrace**
Filing Report Address2:
City: **Topeka** Zip: **66610** County: **Shawnee**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **52**

SUMMARY (covering the period from 1/1/2021 through 12/31/2021)		
1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,365.45
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,600.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$13,965.45
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,260.06
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,705.39
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: **1/10/2022 3:08:56 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		
12/30/21	BCS DESIGN INC 19930 W 161ST ST OLATHE KS 66062	Check		\$250.00
12/30/21	CVS PHARMACY INC 1 CVS DRIVE WOONSOCKET RI 2895	Check		\$250.00
12/30/21	FOLEY INDUSTRIES INC 1550 S WEST STREET WICHITA KS 67213	Check		\$250.00
12/30/21	AMERICROWN SERVICE CORPORATION 1801 W INTERNATIONAL SPEEWAY BLVD DAYTONA BEACH FL 32114	Check		\$250.00
12/30/21	KANSAS CHAMBER OF COMMERCE PAC 835 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$500.00
12/30/21	KANSAS RURAL INDEPENDENT TELECOMS PAC PO BOX 4799 TOPEKA KS 66604	Check		\$250.00
12/30/21	STRAY DOG PAC OF KANSAS 11460 TOMAHAWK CREEK PKWY STE 300 LEAWOOD KS 66211	Check		\$100.00
12/28/21	BRUCE CHRISTENSON 3501 SW FAIRLAWN RD, STE 200 TOPEKA KS 66614	Check	BUSINESS OWNER	\$500.00
12/21/21	KANSAS BEVERAGE ASSOCIATION PAC 5845 SW 29TH ST TOPEKA KS 66614	Check		\$250.00
12/21/21	KANSAS COMMITTEE FOR RURAL	Check		\$250.00

	ELECTRIFICATION P.O. BOX 790 MEADE KS 67864			
12/21/21	ITC GREAT PLAINS LLC 27175 ENERGY WAY NOVI MI 48377	Check		\$250.00
12/21/21	ATMOS ENERGY CORPORATION PAC 5430 LBJ FREEWAY STE 150 DALLAS TX 75240-2630	Check		\$250.00
12/21/21	PAC OF KANSAS OPHTHALMOLOGISTS 101 W PHILLIP RD STE 120 VERNON HILLS IL 60061	Check		\$250.00
12/21/21	WEST GARDNER SOLAR LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$250.00
12/21/21	KANSAS AMERICAN FAMILY INSURANCE PAC 6000 AMERICAN PARKWAY MADISON WI 53783-0001	Check		\$250.00
12/21/21	RAI SERVICES COMPANY PO BOX 464 WINSTON-SALEM NC 27102	Check		\$250.00
12/21/21	KANSAS LIVESTOCK ASSOCIATION PAC 6031 SW 37TH ST TOPEKA KS 66614-5129	Check		\$250.00
12/21/21	SECURITY BENEFIT LIFE INSURANCE PAC ONE SECURITY BENEFIT PLACE TOPEKA KS 66636	Check		\$250.00
12/21/21	KANSAS ASSOCIATION FOR RESPONSIBLE LIQUOR LAWS INC 919 S KANSAS AVE TOPEKA KS 66612	Check		\$200.00
12/21/21	WHITNEY DAMRON 3911 SW CLARION PARK DR TOPEKA KS 66610	Check		\$150.00
12/21/21	VENTURE CORPORATION P.O. BOX 1486 GREAT BEND KS 67530- 1486	Check		\$250.00

11/22/21	BLUE CROSS BLUE SHIELD OF KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$250.00
11/22/21	KANSAS INSURANCE PAC PO BOX 55 TOPEKA KS 66601	Check		\$200.00
11/22/21	HCA KANSAS GOOD GOVERNMENT FUND 550 N HILLSIDE ST WICHITA KS 67214	Check		\$250.00
11/13/21	JULIE HEIN 5845 SW 29TH ST TOPEKA KS 66614-2462	E Funds	LOBBYIST	\$500.00
11/13/21	RON HEIN 5845 SW 29TH ST TOPEKA KS 66614	E Funds	LOBBYIST	\$500.00
11/03/21	MIDWEST HEALTH 3024 SW WANAMAKER RD STE 300 TOPEKA KS 66614	Check		\$200.00
11/03/21	COMCAST 1701 JFK BOULEVARD PHILADELPHIA PA 19103- 2838	Check		\$250.00
11/03/21	COX COMMUNICATIONS INC 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211-3901	Check		\$250.00
11/03/21	KANSAS CABLE PAC 900 S KANSAS AVE SUITE 300 TOPEKA KS 66612	Check		\$250.00
11/03/21	DELTA DENTAL OF KS PO BOX 789769 WICHITA KS 67278-9769	Check		\$500.00
11/03/21	AT&T SERVICES, INC 220 SE 6TH AVE TOPEKA KS 66603	Check		\$500.00
11/03/21	KS STATE FARM INSURANCE AGENTS & EMPLOYEES PAC 825 S KANSAS AVE, STE. 500 TOPEKA KS 66612	Check		\$250.00
11/03/21	LIBERTY UTILITIES PAC PO BOX 127 JOPLIN MO 64802	Check		\$250.00
09/27/21	KANSAS BANKERS	Check		\$250.00

	ASSOCIATION PAC PO BOX 4407 TOPEKA KS 66604			
09/27/21	CHS MCPHERSON REFINERY INC 2000 S MAIN MCPHERSON KS 67460	Check		\$250.00
09/27/21	KANSAS CONTRACTORS ASSOCIATION PAC 800 SW JACKSON STE 100 TOPEKA KS 66612	Check		\$500.00
09/27/21	KANSAS AGRI BUSINESS COUNCIL 816 SW TYLER ST, STE 100 TOPEKA KS 66612	Check		\$250.00
09/27/21	ONE GAS, INC. PAC 15 EAST FIFTH STREET TULSA OK 74103	Check		\$500.00
09/27/21	CUPAC OF KANSAS 901 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
09/27/21	MICHAEL WHITE 5908 SW Clarion Lane Topeka KS 66610	Check	EXECUTIVE DIRECTOR	\$250.00
09/27/21	KANSAS AUTOMOBILE DEALERS PAC 731 S KANSAS AVE TOPEKA KS 66603	Check		\$250.00
09/27/21	T-MOBILE 12920 SE 38TH BELLEVUE WA 98006	Check		\$250.00
09/27/21	KANSAS HOSPITAL ASSOCIATION PAC 215 E 8TH AVE TOPEKA KS 66603	Check		\$250.00
Total Itemized Receipts for Period				\$12600.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$12600.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jesse Borjon

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/31/21	PAYPAL Not Available Not Available NA	Electronics/Computers ONLINE FEES	\$30.38
11/22/21	SN CO HISTORICAL SOCIETY PO BOX 2201 TOPEKA KS 66601	Donation/Contrib MEMBERSHIP	\$150.00
11/03/21	PRINCE OF PEACE PRESCHOOL 3625 SW WANAMAKER RD TOPEKA KS 66614	Donation/Contrib HOLE SPONSORSHIP-GOLF	\$150.00
09/30/21	COMMUNITY BANK P.O. BOX 4876 TOPEKA KS 66604	Miscellaneous SERVICE CHARGE	\$7.00
08/31/21	COMMUNITY BANK P.O. BOX 4876 TOPEKA KS 66604	Miscellaneous SERVICE CHARGE	\$7.00
07/18/21	KRING & ASSOCIATES 5819 RIGGS STREET MISSION KS 66202	Consultant WALKING LIST	\$75.00
07/15/21	STATE OF KANSAS 300 SW 10TH AVE STE 551-S TOPEKA KS 66612-1504	Printing NOTES & ENVELOPES	\$431.51
07/15/21	RECORDNEWS 14690 PARALLEL BASEHOR KS 66007	Printing DIE CUT LABELS	\$108.50
07/15/21	RECORDNEWS 14690 PARALLEL BASEHOR KS 66007	Printing LETTERHEAD & ENVELOPES	\$59.68
07/15/21	RECORDNEWS 14690 PARALLEL BASEHOR KS 66007	Printing LETTER & ENVELOPES	\$240.99

Total Itemized Expenditures This Period			\$1260.06
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1260.06

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