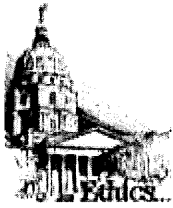


[Print this form or Go Back](#)



**Campaign Finance Receipts
& Expenditures Report
1/10/2023**

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 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$36,548.90
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$3,900.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$40,448.90
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$24,649.98
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$15,798.92
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: **1/10/2023 7:36:55 AM**
Signature of Candidate or Treasurer: **Kimberly L. White**

[Print this form or Go Back](#)

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		
12/31/22	CENTENE MANAGEMENT COMPANY, LLC Not Available Not Available NA	Check		\$500.00
12/13/22	KS AMERICAN FAMILY INSURANCE PAC 8000 AMERICAN PARKWAY MADISON WI 53783	Check		\$250.00
12/13/22	KANSAS VICTORY PAC PO BOX 67237 TOPEKA KS 66667	Check		\$500.00
12/13/22	P66 CO-CORPORATE BR PHILLIPS 66 BARTLESVILLE OK 74003	Check		\$500.00
11/07/22	ONEOK EMPLOYEES PAC PO BOX 871 TULSA OK 74102	Check		\$300.00
11/07/22	T-MOBILE 12920 SE 38TH ST BELLEVUE WA 98006	Check		\$500.00
11/07/22	NAIFA KANSAS PAC 825 S KANSAS AVE, STE. 500 TOPEKA KS 66612	Check		\$250.00
11/07/22	BETTIS ASPHALT & CONSTRUCTION INC. P.O. BOX 1694 TOPEKA KS 66601	Check		\$500.00
11/07/22	UNITED HEALTH GROUP PAC Not Available Not Available NA	Check		\$500.00
11/07/22	GINGER BARR 9421 SW HOCH RD AUBURN KS 66402	Check		\$100.00

Total Itemized Receipts for Period	\$3900.00
Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$3900.00

[Print this form](#) or [Go Back](#)

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Jesse Borjon

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/13/22	JESSE BORJON 5326 SW 40TH TERR TOPEKA KS 66610	Candidate (self) REPAY LOAN	\$2,208.05
12/12/22	JESSE BORJON 5326 SW 40TH TER TOPEKA KS 66610	Cell Phone CELL PHONE	\$510.94
12/12/22	JESSE BORJON 5326 SW 40TH TERR TOPEKA KS 66610	Fundraising Expenses CANDY FOR PARADE	\$117.66
12/12/22	JESSE BORJON 5326 SW 40TH TERR TOPEKA KS 66610	Fundraising Expenses BLUE MOOSE RECEPTION	\$649.49
12/12/22	JESSE BORJON 5326 SW 40TH TERR TOPEKA KS 66610	Fundraising Expenses USD 437	\$55.85
12/12/22	JESSE BORJON 5326 SW 40TH TERR TOPEKA KS 66610	Fundraising Expenses US FLAG COILS	\$60.00
11/29/22	DIRECT EDGE CAMPAIGNS 2000 GLEN ECHO ROAD SUITE 207A NASHVILLE TN 37215	Printing MAILERS	\$18,448.54
11/29/22	DIRECT EDGE CAMPAIGNS 2000 GLEN ECHO ROAD SUITE 207A NASHVILLE TN 37215	Electronic/Website Advertising FACEBOOK/TEXT	\$2,596.60
10/31/22	COMMUNITY BANK P.O. BOX 4876 TOPEKA KS 66604	Miscellaneous BANK CHARGE	\$2.85
Total Itemized Expenditures This Period			\$24649.98

Total Unitemized Expenditures of \$50 or less	\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD	\$24649.98

Print this form or Go Back