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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2024

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
[ethics.kansas.gov](http://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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$15,798.92
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$16,870.05
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$32,668.97
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$6,503.77
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$26,165.20
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: **1/7/2024 5:20:33 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		
12/27/23	MANAPART, LLC 6100 E CENTRAL AVE BLDG 3 WICHITA KS 67208	Check		\$250.00
12/26/23	KS BEER WHOLESALERS ASSOCIATION PAC 100 SE 9TH ST, STE 100 TOPEKA KS 66612	Check		\$500.00
12/22/23	ASH GROVE CEMENT COMPANY P.O. BOX 25900 OVERLAND PARK KS 66225	Check		\$250.00
12/20/23	STACIE BORJON 5326 SW 40TH TERR TOPEKA KS 66610	Check	TEACHER	\$2,320.05
12/18/23	CUPAC 901 SW TOPEKA BLVD TOPEKA KS 66612	Check		\$250.00
12/18/23	BUILDERS ASSOCIATION OF KS PAC 212 SW 8TH AVE STE 201 TOPEKA KS 66603	Check		\$250.00
12/18/23	KCA KS GOOD GOVERNMENT FUND 550 N HILLSIDE ST WICHITA KS 67214	Check		\$250.00
12/15/23	KS CHIROPRACTIC ASSOCIATION PAC 1334 S TOPEKA BLVD TOPEKA KS 66612	Check		\$100.00
12/15/23	KANSAS CROSSING CASINO, LC 1275 S HWY 69 PITTSBURG KS 66762	Check		\$250.00
12/14/23	KS PET PROTECTION PAC 11460 TOMAHAWK	Check		\$200.00

	CREEK PKWY STE 300 LEAWOOD KS 66211			
12/14/23	ELEVANCE HEALTH, INC. 3075 VANDERCAR WAY CINCINNATI OH 45209	Check		\$250.00
12/13/23	BRIGHT & CARPENTER CONSULTING 825 S KANSAS AVE STE 502 TOPEKA KS 66612	Check		\$100.00
12/12/23	KANSAS BANKERS ASSOCIATION PAC P.O. BOX 4407 TOPEKA KS 66604	Check		\$500.00
12/08/23	KS LIVESTOCK ASSOCIATION PAC 6031 SW 37TH ST TOPEKA KS 66614	Check		\$250.00
12/07/23	AMERICAN PROPERTY CASUALTY INS ASSOCIATION PAC 8700 WEST BRYN MAWR AVE STE 1200S CHICAGO IL 60631	Check		\$250.00
11/29/23	BCS DESIGN, INC. 19930 W 161ST ST OLATHE KS 66062	Check		\$250.00
11/29/23	PRAIRIE BAND POTAWATOMI NATION 16281 OPERATING FUND MAYETTA KS 66509	Check		\$500.00
11/28/23	KANSAS CONTRACTORS ASSOCIATION 800 SW JACKSON STE 100 TOPEKA KS 66612	Check		\$500.00
11/17/23	AT&T 1010 PINE STREET ST. LOUIS MO 63101	Check		\$500.00
11/16/23	UP RAILROAD COMPANY Not Available Not Available NA	Check		\$250.00
11/15/23	KS COMMITTEE FOR RURAL ELECTRIFICATION P.O. BOX 790 MEADE KS 67864	Check		\$500.00
11/08/23	ONEOK EMPLOYEES PAC P.O. BOX 871	Check		\$300.00

	TULSA OK 74102			
11/03/23	CHS MCPHERSON REFINERY, INC. 2000 S. MAIN MCPHERSON KS 67460	Check		\$250.00
11/03/23	HY-VEE INC EMPLOYEES PAC 5820 WESTOWN PARKWAY WEST DES MOINES IA 50266	Check		\$250.00
11/03/23	ATMOS ENERGY CORPORATION PAC 5430 LBJ FREEWAY STE 100 DALLAS TX 75240	Check		\$500.00
10/25/23	ALTRIA CLIENT SERVICES, LLC P.O. BOX 85088 RICHMOND VA 23285	Check		\$250.00
10/20/23	BLUECROSS BLUESHIELD KANSAS 1133 SW TOPEKA BLVD TOPEKA KS 66629	Check		\$500.00
10/19/23	NEXTERA ENERGY RESOURCES DEVELOPMENT, LLC 700 UNIVERSE BLVD JUNO BEACH FL 33408	Check		\$250.00
10/06/23	ITC GREAT PLAINS, LLC 27175 ENERGY WAY NOVI MI 48377	Check		\$250.00
10/02/23	DIRECTV Not Available Not Available NA	Check		\$500.00
09/26/23	EVERGY EMPLOYEE POWERPAC-STATE P.O. BOX 889 TOPEKA KS 66601	Check		\$500.00
09/18/23	DISH P.O. BOX 6622 ENGLEWOOD CO 80155	Check		\$500.00
09/11/23	ANHEUSER BUSCH COMPANIES Not Available Not Available NA	Check		\$250.00
09/08/23	KS AUTOMOBILE DEALERS PAC 731 S KANSAS AVE TOPEKA KS 66603	Check		\$250.00

09/05/23	KS CHAMBER OF COMMERCE PAC 534 S KANSAS AVE STE 1400 TOPEKA KS 66603	Check		\$500.00
08/18/23	AMR HOLCO, INC. 6363 S FIDDLERS GREEN CIR 14 FLOOR GREENWOOD VILLAGE CO 80111	Check		\$250.00
08/10/23	TITLEMAX 2312 E TRINITY MILLS RD CARROLLTON TX 75006	Check		\$250.00
08/09/23	ONE GAS, INC. PAC 15 EAST FIFTH STREET TULSA OK 74103	Check		\$500.00
07/28/23	INVENERGY, LLC ONE SOUTH WACKER STE 1800 CHICAGO IL 60606	Check		\$500.00
07/27/23	T-MOBILE USA, INC. 12920 SE 38TH ST BELLEVUE WA 98006	Check		\$250.00
07/25/23	KANSAS ELECTRIC POWER COOPERTIVE, INC. P.O. BOX 4877 TOPEKA KS 66604	Check		\$100.00
07/11/23	KHCA PAC 1100 SW GAGE BLVD TOPEKA KS 66604	Check		\$250.00
07/06/23	KS CABLE PAC 900 S KANSAS AVE TOPEKA KS 66612	Check		\$250.00
06/27/23	COX COMMUNICATIONS, INC. 901 S GEORGE WASHINGTON BLVD WICHITA KS 67211	Check		\$250.00
06/14/23	COMCAST FINANCIAL AGENCY CORPORATION 1701 JFK BOULEVARD PHILADELPHIA KS 19103	Check		\$250.00
06/14/23	KS HOSPITAL ASSOCIATION 215 SE 8TH AVE TOPEKA KS 66603	Check		\$500.00
Total Itemized Receipts for Period				\$16870.05

Total Unitemized Contributions (\$50 or less)	\$0
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$16870.05</b>

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Jesse Borjon

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/29/23	COMMUNITY BANK P.O. BOX 4876 TOPEKA KS 66604	Miscellaneous BANK CHARGE	\$1.20
12/22/23	JESSE BORJON 5326 SW 40TH TERR TOPEKA KS 66610	Reimbursement MEALS	\$110.14
12/12/23	COMMUNITY BANK P.O. BOX 4876 TOPEKA KS 66604	Supplies CHECKS	\$27.35
12/12/23	SECRETARY OF STATE 120 SW 10TH AVE #1 TOPEKA KS 66612	Filing Fee FILING FEE	\$120.00
12/08/23	STACIE BORJON 5326 SW 40TH TERR TOPEKA KS 66610	Reimbursement CANDY FOR PARADE	\$95.72
12/05/23	RECORDNEWS 14690 PARALLEL BASEHOR KS 66007	Postage/Shipping POSTAGE & NEWLETTERS	\$2,320.05
07/18/23	HAYDEN HIGH SCHOOL 401 SW GAGE BLVD TOPEKA KS 66606	Donation/Contrib DONATION	\$300.00
06/26/23	RHCC Not Available Not Available NA	Donation/Contrib DONATION	\$500.00
06/22/23	RECORDNEWS 14690 PARALLEL BASEHOR KS 66007	Fundraising Expenses NEWSLETTERS & FUNDRAISING LETTERS	\$2,879.31

04/12/23	PRINCE OF PEACE PRESCHOOL 3625 SW WANAMAKER RD TOPEKA KS 66614	Donation/Contrib DONATION	\$150.00
Total Itemized Expenditures This Period			\$6503.77
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6503.77

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