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**Campaign Finance Receipts  
& Expenditures Report**  
7/29/2024

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 1/1/2024 through 7/25/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$26,165.20
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$11,809.31
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$37,974.51
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$8,963.14
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$29,011.37
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$249.80
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: 7/29/2024 2:12:03 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		
07/22/24	CHS MCPHERSON REFINERY, INC. 2000 S. MAIN MCPHERSON KS 67460	Check		\$250.00
07/19/24	JEANNE HOFERER 4244 SW CLARION LAKES DR TOPEKA KS 66610	Check	RETIRED	\$250.00
07/19/24	KS RURAL INDEPENDENT TELECOMS PAC P.O. BOX 4799 TOPEKA KS 66604	Check		\$500.00
07/17/24	KS Optometric PAC 1266 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
07/09/24	KS ELECTRIC POWER COOPERATIVE, INC PO BOX 4877 TOPEKA KS 66604	Check		\$100.00
07/04/24	SERVICE FIRST PAC PO BOX 191 MISSION KS 66201	Check		\$500.00
07/03/24	KS LIVESTOCK ASSOCIATION PAC 6031 SW 37TH ST TOPEKA KS 66614	Check		\$250.00
07/02/24	KS AGRI BUSINESS COUNCIL 816 SW TYLER ST, STE 100 TOPEKA KS 66612	Check		\$500.00
07/02/24	KS FARM BUREAU VOTE FBF FUND 2627 KFB PLAZA MANHATTAN KS 66502	Check		\$500.00
06/27/24	KS MEDICAL SOCIETY PAC	Check		\$500.00

	623 SW 10TH AVE TOPEKA KS 66612			
06/27/24	JACK BRIER 1580 SW LAKESIDE DR TOPEKA KS 66604	Check	RETIRED	\$500.00
06/27/24	CAPITOL ADVANTAGE, LLC 100 SE 9TH ST, STE 503 TOPEKA KS 66612	Check		\$250.00
06/27/24	NATALIE HAAG 9125 NW TOPEKA BLVD TOPEKA KS 66617	Check	BUSINESS OWNER	\$250.00
06/27/24	Scott Boling 3137 SW Grand Ct Topeka KS 66614	Check		\$100.00
06/27/24	Mark Boranyak 4306 SW Clarion Lakes Dr Topeka KS 66610	Check		\$100.00
06/27/24	Laura Lutz 7430 SE Ratner Rd Berryton KS 66409	Check		\$100.00
06/27/24	Gary Robbins 2736 SW Bluestem Dr. Topeka KS 66614	Check		\$100.00
06/27/24	Ronald Smeltzer 3731 SW Springcreek Ln Topeka KS 66610	Check		\$100.00
06/27/24	Little Government Relations, LLC 800 SW Jackson St. Ste 1100 Topeka KS 66612	Check		\$100.00
06/27/24	Alice Devine 6117 SW 39th St Topeka KS 66610	Check		\$150.00
06/26/24	GINGER BARR 9421 SW HOCH RD AUBURN KS 66402	Check	BUSINESS MGMT	\$250.00
06/26/24	Kevin Cassidy 3146 SW Shadow Ln Topeka KS 66604	Check		\$100.00
06/26/24	THE KS REALTORS PAC 3644 SW BURLINGAME RD TOPEKA KS 66611	Check		\$500.00
06/26/24	SPENCER DUNCAN 2513 SW ASHWORTH TOPEKA KS 66614	E Funds		\$100.00

06/25/24	JOHN PETERSON 1100 SW 29TH ST TOPEKA KS 66611	Check	ATTORNEY	\$250.00
06/25/24	WHITNEY B. DAMRON, P.A. 919 S. KANSAS AVE TOPEKA KS 66612	Check		\$250.00
06/25/24	KS Association for Responsible Liquor Laws, Inc. 919 S Kansas Ave Topeka KS 66612	Check		\$200.00
06/21/24	JOHN DICUS 3149 SW 15TH ST TOPEKA KS 66604	Check	BUSINESS OWNER	\$250.00
06/20/24	S. LUCKY DEFRIES 3711 SW ASHWORTH CT TOPEKA KS 66610	Check	ATTORNEY	\$100.00
06/19/24	MIDWEST HEALTH, INC. 3024 SW WANAMAKER RD STE 300 TOPEKA KS 66614	Check		\$200.00
06/19/24	DEAN FERRELL 5035 SW BRENTWOOD RD TOPEKA KS 66606	Check	RETIRED	\$250.00
06/18/24	STACIE BORJON 5326 SW 40TH TERR TOPEKA KS 66610	Check	TEACHER	\$2,059.31
06/18/24	WILLIAM CLIFFORD 102 DURY LN GARDEN CITY KS 67846	Check	OPTOMETRIST	\$250.00
06/10/24	KANSAS ETHANOL PAC 816 SW TYLER ST STE 100 TOPEKA KS 66612	Check		\$200.00
05/24/24	JANOSIK, INC. 2300 SW 29TH ST STE 101 TOPEKA KS 66611	Check		\$500.00
05/17/24	ITC GREAT PLAINS, LLC 27175 ENERGY WAY NOVI MI 48377	Check		\$250.00
05/10/24	SMART TD PAC 6060 ROCKSIDE WOODS BLVD STE 325	Check		\$500.00

INDEPENDENCE OH 44131			
Total Itemized Receipts for Period			\$11809.31
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>\$11809.31</b>

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**SCHEDULE B**

**IN-KIND (NON-MONETARY) CONTRIBUTIONS**

**Candidate:** Jesse Borjon

<b>Date</b>	<b>Name and Address of Contributor</b>	<b>Occupation of Individual Giving More Than \$150</b>	<b>Description of In-Kind Contribution</b>	<b>Value of In-Kind Contribution</b>
06/27/24	MICHELLE BUTLER 1550 SW WESTOVER TOPEKA KS 66604	GOVERNMENTAL AFFAIRS	REFRESHMENTS FOR FUNDRAISER	\$249.80
Total Itemized (over \$100) In-Kind Contributions				\$249.80
Total Unitemized (\$100 or less) In-Kind Contributions				\$0
<b>TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD</b>				<b>\$249.80</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>
07/09/24	RECORDNEWS 14690 PARALLEL BASEHOR KS 66007	Printing CAR MAGNETS	\$119.35
07/08/24	DIRECT EDGE CAMPAIGNS 2000 GLEN ECHO ROAD SUITE 207A NASHVILLE TN 37215	Printing PALM CARDS	\$1,600.00
06/26/24	PAYPAL Not Available Not Available NA	Electronics/Computers PAYPAL FEE	\$3.38
06/25/24	JESSE BORJON 5326 SW 40TH TER TOPEKA KS 66610	Newsletter EMAIL MGMT FOR NEWSLETTERS	\$702.23
06/25/24	JESSE BORJON 5326 SW 40TH TER TOPEKA KS 66610	Reimbursement MEALS	\$211.23
06/25/24	Jesse Borjon 5326 SW 40th Terr Topeka KS 66610	Cell Phone REIMB CELL PHONE	\$115.50
06/25/24	JESSE BORJON 5326 SW 40TH TER TOPEKA KS 66610	Reimbursement PAGE PROGRAM LUNCHES	\$182.52
06/25/24	JESSE BORJON 5326 SW 40TH TER TOPEKA KS 66610	Reimbursement DONATION BOY SCOUTS OF AMERICA	\$200.00
06/17/24	RECORDNEWS 14690 PARALLEL BASEHOR KS 66007	Printing FRANKING MAILER	\$4,988.81
06/17/24	KRING ASSOCIATES, LLC 5819 RIGGS ST	Voter file WALKING LISTS	\$90.00

	MISSION KS 66202		
06/17/24	RECORDNEWS 14690 PARALLEL BASEHOR KS 66007	Printing LOBBYIST FUNDRAISING LETTER	\$435.41
06/17/24	LEGISLATIVE ADMINISTRATIVE SERVICES Not Available Not Available NA	Supplies CERTIFICATE FRAMES	\$20.00
03/28/24	LEGISLATIVE ADMINISTRATIVE SERVICES Not Available Not Available NA	Supplies CERTIFICATE FRAMES	\$80.00
02/28/24	EVERGY 1200 MAIN ST 31ST FLOOR KANSAS CITY MO 64105	Tickets CHIEFS GAME	\$150.00
02/20/24	STATE OF KANSAS 300 SW 10TH AVE STE 551-S TOPEKA KS 66612-1504	Miscellaneous RESOLUTION FRAMES & COPIES	\$64.71
Total Itemized Expenditures This Period			\$8963.14
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$8963.14

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