

FILED
 JAN 08 2010
 RON THORNBURGH
 SECRETARY OF STATE

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
 OF A CANDIDATE FOR STATE OFFICE**

January 10, 2010

**FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
 SEE REVERSE SIDE FOR INSTRUCTIONS**

A. Name of Candidate: Louis E. Ruiz
 Address: 2914 W 46th Ave.
 City and Zip Code: Kansas City, Kansas 66103 County: Wyandotte
 Office Sought: Kansas State Representative District: # 32

B. Check only if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2009 through December 31, 2009)

1. Cash on hand at beginning of period	<u>6,095.60</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>4,950.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>11,045.60</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>5,760.17</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>5,285.43</u>
6. In-Kind Contributions (Use Schedule B)	<u>N/A</u>
7. Other Transactions (Use Schedule D)	<u>N/A</u>

D. "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."

1/5/10
 Date

Louis E. Ruiz
 Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
6/17/2009	Kansas For Life Saving Cures B. Kemp P.O. Box 394 Topeka, KS 66660	Health Care Industry		X			\$ 500.00
7/6/2009	Pamela J. Kelly 17567 Penrose Lane Lenexa KS 66219	Retired Entertainment Ind.		X			\$ 250.00
7/11/2009	Ks. Optometric Assoc. 1266 S.W. Topeka Blvd. Topeka, KS 66612	Health Care Industry		X			\$ 250.00
9/26/2009	Kansas Political Action Comm. 715 W 10th St. Topeka, KS 66612	Political		X			\$ 250.00
10/2/2009	Wyeth Pharmaceuticals 316 Old Dominion Rd. Raleigh, Nc 27616	Pharmaceutical Industry		X			\$ 200.00
10/7/2009	Anheuser Busch Co. One Busch Pl. St. Louis, Mo 63118	Beer Brewing Industry		X			\$ 200.00
10/22/2009	Altria Client Svcs St. Govt. Affairs 6601 Broad St. Richmond, Va 23230	Food and Beverage Industry		X			\$ 250.00
10/28/2009	Reynolds American P.O. Box 2990 Winston Salem N.C. 27102	Food & Beverage Industry		X			\$ 200.00
11/3/2009	Cerner Corporation 2800 Rockcreek PAC R.G.Me. 64117	Technology Industry		X			\$ 500.00
11/9/2009	Astra-Zeneca P.O. Box 901-435 K.C. Mo. 64190	Pharmaceutical Industry		X			\$ 500.00
12/1/2009	Kansas Cable PAC 299 Fl. 815 S.W. Topeka Blvd Topeka, KS 66612	Telecommunications Industry		X			\$ 250.00
Subtotal This Page							\$ 3,350.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
12/16/2009	Ks. Restaurant & Hosp. Assoc PAC 3500 N Rock Rd # 1300 Wichita, Ks. 67226	Hospitality Industry		X			\$ 200.00
12/16/2009	HCA Good Court. Funds O.P. Regional Med Cntr 16500 Quivira, O.P.Ks. 66215	Health Care Industry		X			\$ 200.00
12/19/2009	Humana P.O. Box 740083 Louisville, Ky. 40201	Insurance Industry		X			\$ 100.00
12/28/2009	Kansas Entertainment 2LC 825 Berkshire Blvd Wyandotte, Pa. 19610	Entertainment Industry		X			\$ 250.00
12/28/2009	Hy-Vee 5820 Western Pkwy W. Des Moines, Ia. 50246	Food & Beverage Industry		X			\$ 200.00
12/28/2009	KTLA Consumer/Civil Justice 719 S.W. Van Buren Topeka, Ks. 66603	Judicial/Legal Industry		X			\$ 150.00
12/28/2009	Home Builders Assoc PAC 600 E. 103rd St W.C.Mo. 64131	Housing Industry		X			\$ 250.00
12/30/2009	AT&T Kansas PAC 220 SE 8th Rm 500 Topeka, Ks. 66603	Telecommunications Industry		X			\$ 250.00
Subtotal This Page							\$ 1,600.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Candidate) _____

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	4,950.00
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	4,950.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/13/09	American Express Billing Cntr El. Paso, TX	Legislative Topical Expense	\$ 88.51
1/22/09	D+B Photography Kansas City	Fundraiser	\$ 60.00
1/27/09	Kansas Democratic Party Kansas	Photo for Washington Day Program	\$ 70.00
2/6/09	Harvesters Kansas City	Back Pack Fundraiser	\$ 200.00
2/27/09	Kansas Democratic Party Kansas	Tickets For Washington Day	\$ 250.00
3/6/09	Central Avenue Bettermans Assoc. K.C.K.	St. Pat's day Fundraiser	\$ 200.00
3/12/09	American Express Billing Cntr El Paso TX	Washington Day + Legislative Expenses	\$ 285.37
3/20/09	National Hispanic Caucus of State Legislators Wash, D.C.	Annual Dues	\$ 100.00
4/15/09	American Express Billing Cntr Dallas, TX	Legislative Expenses	\$ 180.39
4/26/09	John Buck - Airport Car Svc Kansas City, K's	MITCSL Wash, D.C. Conference Car Service/Transportation	\$ 100.00
5/7/09	Barbara Ballard Democratic House Caucus	House Caucus Shirts	\$ 115.00
Subtotal This Page			\$ 1,649.27

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Lou's E. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/15/09	Leadership 2000 Golf Fundraiser Kansas City, Ks.	Golf Tournament Fundraiser	\$100. ⁰⁰
5/16/09	American Express Dallas, Tx	NHCSL D.C. Conference Expenses	\$332. ⁷¹
5/18/09	Sprint P.C.S.	Legislative Phone	\$75. ⁰⁰
5/27/09	John Buck - Airport Car Svc. Kansas City, Ks	California Nurses Assoc. Labor Meeting - Airport Transportation	\$108. ⁰⁰
6/5/09	Council of Good Shepherd Kansas City	Golf Tournament Fundraiser	\$145. ⁰⁰
6/17/09	John Buck - Airport Car Svc Kansas City, Ks.	NHCSL Health Disparities Conference	\$103. ⁰⁰
7/9/09	Office Max Merriam, Ks.	Office Supplies	\$53. ⁵³
7/16/09	American Express Dallas, Tx	NHCSL Health Conference Expenses	\$200. ⁰⁰
Subtotal This Page			\$1,117. ²⁴

Complete if last page of Schedule c

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Louis F. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
7/22/09	Apple Market Westwood Kansas	Cash For NHCSL Executive Conference Phila. Pa.	\$ 225.00
7/25/09	John Buck Airport Car Svc Kansas City Ks	Airport Transportation NHCSL Conference	\$ 103.00
8/5/09	NALEO Educational Fund Los Angeles, Ca.	Annual Dues	\$ 100.00
8/25/09	Sprint P.C.S. O.P. Kansas	Legislative Phone	\$ 63.90
10/1/09	Rosedale Development Assoc Kansas City Ks	Dues	\$ 100.00
10/16/09	Sprint P.C.S. O.P. Ks.	Legislative Phone	\$ 64.67
10/22/09	Apple Market Westwood, Ks	Cash For NHCSL NALEO Health/Education Conference Miami, FL	\$ 150.00
10/27/09	John Buck Airport Trans.	Airport Transportation NALEO Conference	\$ 103.00
Subtotal This Page			\$ 909.57

Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/16/09	American Express Dallas, TX	NALEO Miami Conf. Expenses	\$ 198. ⁰⁰
11/18/09	United Way Wyandotte Co.	Victory Luncheon	\$ 60. ⁰⁰
11/22/09	John Buck Airport Transportation K.C.K.	NHCSL Annual Conference Santa Monica, Ca	\$ 103. ⁰⁰
12/19/09	American Express Dallas, TX	NHCSL Conf. Expenses Car Rental - KHE Legislative Health Academy - Andover KS.	\$ 250. ⁰⁰
12/19/09	Sprint P.C.S. O.P. Kansas	Legislative Phone	\$ 114. ⁵³
Subtotal This Page			\$ 725. ⁵³

Complete if last page of Schedule c

Total Itemized Expenditures This Period	4,401.61
Total Unitemized Expenditures of \$50 or less	5,760.17
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	1,358.56 5,760.17