	KANSAS GOVERNMENTAL ETHICS COMMISSION
	RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE July 30, 2012
	July 30, 2012
	FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS
A.	Name of Candidate: Louis E. Ruiz
	Address: 2914 446 Ave.
	City and Zip Code: Kansas City, Kansas 66/03 County: 11/andate Office Sought: Representative State of Kansas District: #31
	Office Sought: Representative State of Kansas District: #31
В.	Check only if appropriate: Amended Filing Termination Report
	·
C	Summary (covering the period from January 1, 2012 through July 26, 2012)
C.	1. Cash on hand at beginning of period
	<ol> <li>Total Contributions and Other Receipts (Use Schedule A)</li></ol>
	3. Cash available this period (Add Lines 1 and 2)
·	4. Total Expenditures and Other Disbursements (Use Schedule C)
	5. Cash on hand at close of period (Subtract Line 4 from 3)
	6. In-Kind Contributions (Use Schedule B)
	7. Other Transactions (Use Schedule D)
D.	"I declare that this report, including any accompanying schedules and statements, has been examined by m and to the best of my knowledge and belief is true, correct and complete. I understand that the intentiona failure to file this document or intentionally filing a false document is a class A misdemeanor."
D.	and to the best of my knowledge and belief is true, correct and complete. I understand that the intentiona
D.	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."
D. Z Dat	and to the best of my knowledge and belief is true, correct and complete. I understand that the intentiona

# SCHEDULE A **CONTRIBUTIONS AND OTHER RECEIPTS** (Name of Candidate)

	Name and Address	Occupation & Industry of Individual Giving More	Check Appropriate Box			Amount of Cash, Check,	
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
6/18/ 2012	VISA U.SA. Inc. p.U.Bx 8999 San Francisco Co	Credit Card Co.		X			ff 250.00
7/6/2012	Western No +KS. Laborevs Dist Council 1101 F. 871 KCIMO 64131	PAC		X			\$500,00
7/7/2012	Kansas Medical Society 623 SW 10# Aut Tepcho, 165.66612	PAC		X			M 250.00
7/9/ 12012	Kansas Contractors Assoc. 316 S.W 3374 P.O.BX 5061 Tupe Ka KS 66605	Censtruction PAC		X			¶ 500.00
7/11/2012	Ks. Realtors PAC 36445 W Burlingame Rd. Topeko Ks. 666/1	PAC		X			\$1 500.00
7/12/ 2012	Heavy Constructors Assoc. OF K.C. 3101 Balay #780 K.C. Mo. 64111	Construction PAC		X			\$1 250.00
7/14/ 2012	Polsenelli + Shughort 535 SKonsus Ave #101 TupeKa, KS 66603	Allorney s		X			II 200.00
7/14/2012	Kansus Ban Kers Assoc 610 Corporate Vsew P.O. #4407 Taperta, KS. 66604	Ban K PAC		X			\$1 400.00
7/18/ 2012	Konsas Optimetric PAC	PAC		X			\$ 300.00
7/19/ 2012	Cottle Empire 12C 1174 Empire Circle 1174 Empire Circle Isastante, XS 67870	Beef Growers PAC		X			\$1 500.00
7/25/ 2012	Security Benefit Life PAC One Security Place Tupe Ka, Hs. 66636	Ins. PAC		X			\$250.00
	Subtotal This Page						3,900 a

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#### SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

E. Rujz (Name of Candidate)

Dete	Name and Address of Contributor	Occupation & Industry of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other
Date		1 1111 3130	Cash	Check	Loan	<u>E funds</u> Other	Receipt
7/26/12	Rogers Whok sole Liquer 1717 N381 St. Kansos City, KS 66102	Ligaer Distribuler		X			\$100 m
		· · · · · · · · · · · · · · · · · · ·					
							21 1111111200013002 \$21 93 0 A AMMINISTER
	Subtotal This Page		n Salasa Salasa				S100 00

### Complete if last page of Schedule A

Total Itemized Receipts for Period		000.00
Total Unitemized Contributions (\$50 or less)		
Sale of Political Materials (Unitemized)	· .	
Total Contributions When Contributor Not Known		

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#### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Candidate)

E. Ruiz

Date	- Name and Address	Purpose of Expenditure or Disbursement	Amount
1/20/12	Sprint P.C.S. P.O. Bx 660075 Dallas, Tx 75266	Cell Phone	311 97.49
2/7/12	Kansas Den Party P.O. By 1914 Topeka, Ks. 66601	Washington Day Add	11 70.00
2/9/12	American Express P.O. Bx 650448 Dallas, Tx 75265	Legislotive Loptop	\$ 500.00
2/21/12	Sprint P.C.S. P.O. Bx \$660075 Dallas, Tx 75266	Cyll Phone	18719
3/25/12	Sprint P.C.S. P.J. Br. 660075 Dallas, Tx 75264	Cell Phone	8484
4/14/12	John Buck Airport Car Sil. 7621 Riverview K.C.Ks. 66112	Air port Car Suc. NHCSL conference Wa. D.C.	<sup>9</sup> 103.99
4/24/12	Sprint P.C.S. P.G. Bx 660075 Dallas, Tx 75266	Cell plane	Agy 76
4/25/12	Ks Sec. of State	office Filing	165.9
5/3/12	Community America C.U. 1129 - Konsos Avr Topika, Ks 66612	Intern & Secretory Junch	100.99
5/11/12	Barbara Ballard Copital Blog Topika Ks	Caucus Shirts	\$105 CC
6/1/12	John Buck Car Suc 7621 River View	Airpuit Car Svc NHCSL Health Con P	\$\$ 113 00
	Subtotal This Page		1,450.24

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#### SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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E. Ruiz (Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/24/12	John Buck Airport Suc 7621 River view K.C.K 66112	Notes Cont air port Car svc.	\$123.00
7/1/12	Sprint P.C.S. P.C. Bx 660075 Dallas, Tx 75266	Cell Phone	\$10259
7/16/12	American Express P.G. Bx 650448 Dalles, TX 75265	Noleo Cont Hotel	\$\$ 257.97
7/19/12	Metro KC-NAACP P.O. Bx 2622 Shawnee Mission, Ks. 66201	Golf Tournament NAACP 1 <sup>st</sup> Annual	\$175.20
7/23/12	Sprint D.C.S. P.G. Bx 660075 De Has, TX. 75266	Cell Phone	\$115 88
		·	
, a (1999aa.g.),			
	Subtotal This Page		674.44

## Complete if last page of Schedule c

Total Itemized Expenditures This Period	2124.68
Total Unitemized Expenditures of \$50 or less	259.08
TOTAL EXPENDITURES & OTHER DISBURSEMENTS	A
THIS PERIOD (to line 4 of Summary)	2383,7

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