

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

January 10, 2013

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

FILED

JAN 09 2013

KRIS W. KOBACH
SECRETARY OF STATE

A. Name of Candidate: Louis E. Ruiz
Address: 2914 W 46th Ave.
City and Zip Code: Kansas City, Kansas County: Wyandotte
Office Sought: Representative State of Kansas District: #31

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from October 26, 2012 through December 31, 2012)

1. Cash on hand at beginning of period	<u>13,204.80</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1,250.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>14,454.80</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2,488.59</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>11,966.21</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."

1/8/13
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	E funds Other	
10/30/12	Rosemary Greenlow 2633 58th St Kansas City, Mo 66103			X			\$100.00
11/6/12	Kansas Motor Corripts PAC P.O. Bx 2458 Topeka, Mo. 66601	PAC		X			\$200.00
11/6/12	Advance America 135 N Church St. Spartanburg, N.C. 29306	Loan Company		X			\$500.00
11/7/12	Astazemica Pharma. P.O. Bx. 901-435 K.C. Mo. 64190	Pharmaceutical Co.		X			\$250.00
11/26/12	Enterprise Holdings PAC 600 Corporate Park Dr. St. Louis, Mo. 63105	Auto Rental		X			\$200.00
Subtotal This Page							1,250.00

**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	<u>E funds</u> Other	
Subtotal This Page							

Complete if last page of Schedule A

Total Itemized Receipts for Period	1,250.00
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)	1,250.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/12	Hawyer News Co. LLC Topeka, Ks.	News letter - legislative	200.00
10/26/12	Camp for Kids 1080 Washington K.C. Mo. 64105	Donation	75.00
10/30/12	Cost Co. 241 E Linwood K.C. Mo. 64111	Night Watch Party Supplies	212.02
10/30/12	Sprint PCS P.O. Bx 660875 Dallas, Tx 75266	Cell Phone	84.79
11/14/12	Christmas Lights Fund Kansas City, Ks 66106	Donation	75.00
11/14/12	Community America C.U. 16110 W 65 th St. Shawnee, Ks. 66217	Expenses - National Hispanic Caucus St. Legislators Annual Conference	200.00
11/14/12	American Express P.O. Bx 650448 Dallas, Tx 75265	Election Victory Party Supplies	335.99
11/18/12	John Buck Airport Car Svc 7621 Riverview Kansas City, Ks 66112	Airport Car Svc NHCSL Conference	123.00
11/19/12	Kansas for a Democratic House P.O. Bx 1914 Topeka, Ks. 66601	Donation	500.00
11/24/12	Sprint P.C.S P.O. Bx 660075 Dallas, Tx 75266	Cell Phone	84.79
12/5/12	Community America C.U. 16110 W 65 th Shawnee, Ks. 66217	Expenses - National Board of Hispanic Chairs Annual Conference	150.00
Subtotal This Page			2040.59

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/9/12	John Buck 7621 Riverview K.C.K. 66112	Airport Car Svc. Nation BHCC	123.00
Subtotal This Page			123.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	2163.59
Total Unitemized Expenditures of \$50 or less	325.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	2488.59