

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RECEIVED

January 10, 2016

JAN 05 2016

FILE WITH SECRETARY OF STATE KS Governmental Ethics Commission
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: Representative State of Kansas District: # 31

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

C. Summary (covering the period from January 1, 2015 through December 31, 2015)

1. Cash on hand at beginning of period	<u>13,021.49</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>8,225.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>21,246.49</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>8,798.90</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>12,447.59</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."

1/5/16
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	Funds Other	
8/17/15	Anheuser Busch - Fred Powers one Busch Place St. Louis Mo. 63118	Beverage Brewers and Distributors		X			\$ 150.00
9/28/15	VISA - Paul Rusinek 325 7th St NW Washington DC 20004	Credit Card PAC		X			\$ 250.00
10/12/15	General Motors - Jason Wetzel Camp Co. 201 N. Illinois St. Indianapolis, In. 46204	Auto mobile Mfg.		X			\$ 250.00
10/12/15	Kansas Cable PAC 900 S. Kansas Ave. #300 Topeka, Ks. 66603	PAC		X			\$ 200.00
11/3/15	Kansas Hospital Assoc PAC 215 SE 8th Ave Topeka, Ks. 66603	PAC		X			\$ 250.00
11/7/15	One-Gas Inc. PAC 501 SW Gage Blvd Box 3535 Topeka, Ks. 66601	PAC		X			\$ 300.00
11/7/15	Kansas Assoc. For Responsible Liquor Sales 919 S. 4th Ave. Topeka, Ks. 66612	PAC		X			\$ 200.00
11/14/15	Kansas Contractors Assoc. 800 SW Jackson St #100 Topeka, Ks. 66612	Construction Contractors		X			\$ 500.00
11/23/2015	Kansas Coop. Council 816 SW Tyler #300 Topeka, Ks. 66612	PAC		X			\$ 125.00
11/23/2015	Kansas Beverage Assoc. 5845 SW 29th St. Topeka, Ks. 66614	PAC		X			\$ 250.00
11/23/2015	U.P. Railroad 600 Bdwy Blvd #500 St. Louis, Mo. 64105	Railroad		X			\$ 250.00
							\$ 2,725.00

**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	Funds Other	
11/23/15	Coremark P.O. Box 287 Lincoln, Rhode Is. 02865	PAC		X			\$ 250.00
12/1/15	Sprint 6450 Sprint Pkwy Overland, Ks. 66251	Telecommunication Industry		X			\$ 200.00
12/10/15	Roll for Kansas 800 S.W. Jackson #1340 Topeka, Ks. 66612	PAC		X			\$ 300.00
12/11/15	Prairie Band Petawatomie Nation 16281 G. Road Mays Pt, Ks. 66509	PAC		X			\$ 500.00
12/14/15	Kansas Automobile Dealers 731 S. Kansas Ave. Topeka, Ks. 66603	PAC		X			\$ 200.00
12/14/15	Blue Cross Blue Shield of Ks. 1133 S.W. Topeka Blvd Topeka Ks. 66629	Insurance Industry		X			\$ 250.00
12/15/15	Kansas for Quality MATS 1116 Sloan Ave. Topeka, Ks. 66603	Mental Health Medical Industry		X			\$ 100.00
12/31/15	Eli Lilly and Co. 220 East Adams Springfield, IL 62701	Pharmaceutical Mfg.		X			\$ 300.00
12/31/15	Nextva Energy Resources LLC 109 SE 9th St Ste #503 Topeka, Ks. 666	Energy Industry		X			\$ 250.00
12/31/15	BNSF Railway Co. 415 Kansas Ave. Topeka, Ks. 66606	Railroad Industry		X			\$ 250.00
12/31/15	LR Co. Svc LLC 2916 E 37th St N Wichita, Ks. 67219	Investment Co.		X			\$ 500.00
							\$ 3,100.00

**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	E funds Other	
12/31/15	Anderson Financial Svcs LLC LoanMax 600 S B Hwy Salina, Ks. 67401	Loan Industry		X			\$ 250.00
12/31/15	Bank PAC Mt. Bankers Assoc P.O. Bx 4407 Topeka, Ks. 66604	PAC		X			\$ 250.00
12/31/15	Kansas Rural Telecom PAC P.O. Bx # 4799 Topeka, Ks. 66604	PAC		X			\$ 150.00
12/31/15	CHIPP K.C. Carpenters 8955 E. 38th Tr. K.C. Mo. 64129	Labor PAC		X			\$ 500.00
12/31/15	Kansas Credit Union PAC 610 S W 10th St. # 201 Topeka, Ks. 66612	PAC		X			\$ 200.00
12/31/15	Kansas HealthCare Assoc 1100 SW Gage Blvd. Topeka, Ks. 66604	Health Industry		X			\$ 250.00
12/31/15	ATAT PAC 220 SE 6th Rm 500 Topeka, Ks. 66603	Tele Com. PAC		X			\$ 300.00
12/31/15	Heavy Contractor Assoc. PAC 1100 Walnut, St 2950 K.C. Mo. 64106	Construction PAC		X			\$ 500.00
							\$ 2400.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$ 8,225.00
Total Unitemized Contributions (\$50 or less)	—
Sale of Political Materials (Unitemized)	—
Total Contributions When Contributor Not Known	—
TOTAL RECEIPTS THIS PERIOD (include all Summary)	8,225.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/9/15	Community America Credit Union 16110 W 65 th St. Shawnee, Ks. 66217	Inaugural Expense	\$ 150.00
1/22/15	Don Brest Photography	Session Pictures	\$ 160.00
1/26/15	Community America Credit Union 16110 W 65 th St. Shawnee, Ks 66217	NHCSL annual Conference Expenses Puerto Rico	\$ 784.82
1/27/15	Sprint PCS P.O. Box 4191 Carol Stream, IL 60197	Cell Phone	\$ 117.68
2/2/15	NHCSL 444 N. Capitol Wash. DC 20001	Dues	\$ 100.00
2/11/15	Kansas Democratic Party Topeka, Ks	Washington Days Tickets	\$ 600.00
2/16/15	CACU 16110 W 65 th St Shawnee, Ks 66217	Inaugural Tickets & Expenses	\$ 600.00
2/20/15	Kansas for a Democratic House Topeka, Ks	Washington Days Pictures	\$ 165.00
3/13/15	National Assoc. of Latino Elected officials	Dues	\$ 100.00
10/29/15	KCKCC Endowment Assoc. K.C.K Charitable Org.	Silent Auction Donation	\$ 175.00
8/24/15	Wichita Marriott Wichita, Ks.	Demofest Expenses	\$ 156.72
Subtotal This Page			3,109.22

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/27/15	Sprint P.C.S. P.O. Bx 4191 Carol Stream IL 60197	Cell Phone	\$ 117.68
3/6/15	Community America Credit Union Shawnee, Ks	Washington Days Expenses	\$ 150.00
3/27/15	Sprint P.C.S. P.O. Bx 4191 Carol Stream IL 60197	Cell Phone	\$ 117.68
4/22/15	NHCSL Executive Comm. & Business Board of Advisors/Meeting Wash. D.C.	Expenses for Meeting	\$ 250.00
4/25/15	Airport Car Expense Shawn Jensen Pay pal	Airport Car Service	\$ 150.00
5/9/15	2nd Wyo to Democratic Party K.C.K.	2nd Saturday Breakfast Donation	\$ 100.00
5/12/15	Barbara Ballard Dem. House	Caucus Shirts	\$ 125.00
6/15/15	Board of Hispanic Caucus Chairs Austin Texas	Conference Expenses San Francisco, Ca.	\$ 473.00
7/27/15	Sprint P.C.S. P.O. Bx 4191 Carol Stream, IL 60197	Cell Phone	\$ 118.20
7/29/15	NHCSL/CSG Conference Vail Colorado 444 N Capital St Wash. D.C. 20001	Conference & Travel Expense	\$ 550.00
8/24/15	Sprint PCS P.O. Bx 4191 Carol Stream IL 60197	Cell Phone	\$ 118.20
			\$ 2,269.76

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/5/15	National Council of La Raza Washington DC.	NCLR Conference Fees & Expenses - Annual Meeting K.C. Mo.	\$ 600.00
9/10/15	United Way of Wyandotte Co. 431 Minnesota Ave K.C.K.	Golf Tournament	\$ 125.00
9/23/15	NHCSL / NHCSL Annual Health Disparities Conference 444 N. Capitol St. Wb. Dc. 20001	National Health Disparities Conference N.Y. N.Y.	\$ 625.00
10/13/15	Halloween Village Kansas City Kansas 666106	KCK Halloween Village Argentine Parish Center	\$ 75.00
10/25/15	Mainstream Coalition Overland Park Ks.	Annual Dinner	\$ 100.00
11/2/15	Howver Capital Report Topeka, Ks.	Subscription	\$ 200.00
11/18/15	NHCSL 444 N. Capitol Wb. Dc. 20001	Annual Conference Expense Atlanta, Ga	\$ 520.00
11/30/15	Sprint PCS P.O. Box 4191 Cave Spring, IL	Cell Phone	\$ 156.72
Subtotal This Page			\$ 2401.72

Complete if last page of Schedule C

Total Itemized Expenditures This Period	8,448.90
Total Unitemized Expenditures of \$50 or less	350.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	8,798.90