

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED
JUL 20 2016
KS Governmental Ethics Commission

AMENDED

A. Name of Candidate: Louis E. Ruiz
 Address: 2914 W 76th Ave
 City and Zip Code: Kansas City, Kansas County: Wyandotte
 Office Sought: Representative District: #31

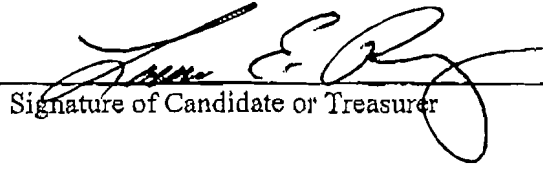
B. Check only if appropriate: Amended Filing Termination Report

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>9,048.90</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>12,197.59</u>
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 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."

7/15/16
Date


Signature of Candidate or Treasurer

**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 Brent 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
8/29/15	Wichita Marriott Wichita, Ks.	Demofest Expenses	\$ 156.72
Subtotal This Page			3,149.22

**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	Washing ton Days Expenses	\$ 150.00
3/27/15	Sprint P.C.S. P.O. Bx 4191 Carol Stream IL 60197	Cell Phone	\$ 117.68
4/23/15	NHCS2 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 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	NHCS4/CSG conference Vail Colorado 444 N Capital St Wash. D.C. 20501	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
12/2/15	Board of Hispanic Caucus Chairs Austin TX	Bohcc Annual Conference Expenses Austin TX.	\$ 250.00
12/6/15	Black Car Service/Taxi Shawn Jensen Pay Pal	Airport Car Expense	\$ 150.00
11/22/15	Black Car Service/Taxi Shawn Jensen Pay Pal	Airport Car Expense	\$ 150.00
12/31/15	Sprint P.C.S P.O. Bx 4191 Carel Stream Zc. 60197	Cell Phone	\$ 118.20
7/16/15	Mattie Rhodes Center Kansas City, Mo.	Annual Golf Tournament	\$ 250.00
Subtotal This Page			\$ 918.20

**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 D.C.	NCLR Conference Fees & Expenses - Annual Meeting H.C. Mo.	\$ 600.00
9/10/15	United Way of Wyandotte County 431 Minnesota Ave H.C. K.	Golf Tournament	\$ 125.00
9/23/15	NHCSL/NBCSL Annual Health Disparities Conf. 444 N. Capitol St. W. DC 20001	National Health Disparities Conference N.Y. New York	\$ 625.00
10/13/15	Halloween Village Kansas City, Ks. 66106	KCK Halloween Village Argentine Parish Center	\$ 75.00
10/25/15	Mainstream Coalition Overland Park Ks	Annual Dinner	\$ 100.00
11/2/15	Hawver Capital Report Topeka, Ks.	Subscription	\$ 200.00
11/18/15	NHCSL 444 N. Capitol W. DC. 20001	Annual Conference Expense Atlanta, Ga.	\$ 520.00
11/30/15	Sprint P.C.S. P.O. Box 4191 Carol Stream IL.	Cell Phone	\$ 156.72
Subtotal This Page			2401.72

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$ 2,698.90
Total Unitemized Expenditures of \$50 or less	350.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 2 of Summary)	\$ 3,048.90

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2016

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

RECEIVED

JUL 15 2016

KS Governmental Ethics Commission

A. Name of Candidate: Louis E. Ruiz **AMENDED**

Address: 2914 W 76th Ave

City and Zip Code: Kansas City, Kansas County: Wyandotte

Office Sought: Representative District: #31

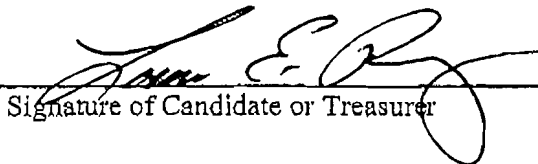
B. Check only if appropriate: Amended Filing Termination Report

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>9,048.90</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>12,197.59</u>
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 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."

7/15/16
Date


Signature of Candidate or Treasurer

**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 65th St. Shawnee, Ks. 66217	Inaugural Expense	\$ 150.00
1/22/15	Don Brent Photography	Session Pictures	\$ 160.00
1/26/15	Community America Credit Union 16110 W 65th 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 Wa. DC 20001	Dues	\$ 100.00
2/11/15	Kansas Democratic Party Topeka, Ks	Washington Days Tickets	\$ 600.00
2/16/15	CACU 16110 W 65th 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
8/29/15	Wichita Marriott Wichita, Ks.	Demofest Expenses	\$ 156.72
Subtotal This Page			3,149.22

**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	Washing ten Days Expensed	\$ 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 Wk 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
12/2/15	Board of Hispanic Caucus Chairs Austin TX	Bohcc Annual Conference Expenses Austin TX	\$ 250.00
12/6/15	Block Car Service/Taxi Shawn Jensen Pay Pal	Airport Car Expense	\$ 150.00
11/22/15	Block Car Service/Taxi Shawn Jensen Pay Pal	Airport Car Expense	\$ 150.00
12/31/15	Sprint P.C.S P.O. Bx 4191 Carol Stream IL 60197	Cell Phone	\$ 118.20
7/16/15	Mattie Rhodes Center Kansas City, Mo.	Annual Golf Tournament	\$ 250.00
Subtotal This Page			\$ 918.20

**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. Mo.	Golf Tournament	\$ 125.00
9/23/15	NHCSL / NBCSL Annual Health Disparities Conference 444 N. Capital St. Wb. Dc. 20001	National Health Disparities Conference N.Y. N.Y.	\$ 625.00
10/13/15	Halloween Village Kansas City Kansas 66106 66106	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. Capital Wb. Dc. 20001	Annual Conference Expense Atlanta, Ga	\$ 520.00
11/30/15	Sprint PCS PO. Box 4191 Carol Stream, 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