

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE

RECEIVED

JUL 27 2018

July 30, 2018

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Louis E. Ruiz
 Address: 2914 "46" 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, 2018 through July 26, 2018)

1. Cash on hand at beginning of period	<u>13,829.33</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>1,750.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>15,579.33</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>2,676.73</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>12,902.60</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."

7/27/18
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 of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	E funds Other	
6/13/2018	Kansas Bankers Assoc. PAC P.O. Bx 4407 Topeka, KS. 66604	Financial		X			\$ 250.00
6/23/2018	KC Biz Pac of Greater KC Chamber 30 W. Pershing Rd Ste #301 KC Mo. 64108-2423	Business Networking		X			\$ 250.00
6/27/2018	Eli Lilly & Co. 220 East Adams Springfield, IL. 62701	Pharmaceuticals		X			\$ 250.00
7/6/2018	Kansas Medical Assoc PAC 623 S.W. 10th Ave Topeka, KS. 66612-1627	Health & Medical		X			\$ 500.00
7/7/2018	Committee for Rural Elect. P.O. Bx 790 Meade, KS. 67864-0790	Utilities		X			\$ 250.00
7/11/2018	One Gas, Inc PAC 15 East 15th St. Tulsa, OK. 74103	Fuel SVCS		X			\$ 250.00
Subtotal This Page							1,750.00

SCHEDULE A **CONTRIBUTIONS AND OTHER RECEIPTS**

(Name of Candidate)

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

Complete if last page of Schedule A

Total Itemized Receipts for Period	1,750.00
Total Unitemized Contributions (\$50 or less)	0
Sale of Political Materials (Unitemized)	0
Total Contributions When Contributor Not Known	0
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	1,750.00

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
2/25/18	S. Jensen CC Airport Car. Svc. Louisburg, KS.	Air Port Car Service NHCSL Conference Chicago IL	\$ 150.00
2/25/18	Louis Ruiz Expenses NHCSL Annual Conf. Expenses 2914 "46" K.C.K.	NHCSL Annual Conf. Expenses	\$ 250.00
3/1/18	NALEO Los Angeles Co.	Dues - Annual	\$ 100.00
4/3/18	NHCSL Wa. D.C.	Annual Dues	\$ 100.00
5/23/18	Louis Ruiz NHCSL Exec Comm. Meeting D.C.	Executive NHCSL Meeting Wa. D.C.	\$ 250.00
6/6/18	Louis Ruiz NHCSL Quad Caucus Meeting	NHCSL Quad Caucus Mtg Atlanta, Ga. Exp.	\$ 250.00
7/2/18	Soccer Nation K.C. 520 S 55th St K.C.K. 66106	Regional Boys Tournament donation	\$ 100.00
7/10/18	Louis Ruiz	Legislative Catholic Summit Wa. D.C. Expense	\$ 200.00
7/13/18	Washington Hilton 1919 Connecticut Ave Wash. D.C. 20009	Hotel Expense Catholic Summit	\$ 237.94
7/20/18	Mattie Rhodes 1740 Jefferson K.C. Mo 64108	Brightening Lives Golf Tournament Team Sponsorship	\$ 600.00
5/27/18	KCI Airport	Parking	\$ 69.00
Subtotal Total			2,306.94

SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

Louis E. Ruiz
 (Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/7/18	PP Jensen CC Air Port Cor Svc. Louisburg, Ks	Car Service Quad Caucus Att. Ga.	\$ 150.00
Subtotal This Page			\$ 150.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	2,456.94
Total Unitemized Expenditures of \$50 or less	219.79
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	2,676.73