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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate **Amended Filing** **Termination Report**

Campaign Candidate Name: **Susan Ruiz**
Finance Address: **7306 Bond St.**
Filing Report Address2:
City: **Shawnee** Zip: **66203** County: **Johnson**
Home Phone: **(913) 248-0632** Business Phone:
Office Sought: **State Representative** District: **23**

SUMMARY (covering the period from 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$24,614.58
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$10,779.58
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$35,394.16
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,923.77
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$29,470.39
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"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."

Electronically filed on: **1/10/2024 4:23:14 PM**
Signature of Candidate or Treasurer: **Timothy Quinn**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Susan Ruiz

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/29/23	HY-VEE Inc Employees PAC 5820 Westown Pkwy West Des Moines IA 50266	Check		\$150.00
12/28/23	Eric Sexton 313 N Walnut Creek Dr Derby KS 67037	Credit Card	Consultant	\$50.00
12/27/23	HCA KS Good Government Fund 550 N Hillside St Wichita KS 67214	Check		\$250.00
12/26/23	Ash Grove Cement Company PO Box 25900 Overland Park KS 66225	Check		\$250.00
12/23/23	PAC of Kansas Ophthalmologists 10 W Phillip Rd Ste 120 Vernon Hills IL 60061	Check		\$250.00
12/22/23	Kansas Pet Protection PAC 11460 Tomahawk Creek Pkwy Ste 300 Leawood KS 66211	Check		\$100.00
12/22/23	Vortex Pharmaceuticals Inc Political Contributions 50 Northern Ave Boston MA 2210	Check		\$500.00
12/22/23	Kansas Crossing Casino, LC 1275 S Highway 69 Pittsburg KS 66762	Check		\$250.00
12/22/23	Elevance Health, Inc 3075 Vandercar Way AP OH3403-A300 Cincinnati OH 45209	Check		\$250.00
12/22/23	Kansas Optometric PAC 632 SW Van Buren St Ste	Check		\$500.00

	100 Topcka KS 66603			
12/20/23	Kansas Funeral Directors Association PAC 1200 S Kansas Ave Topeka KS 66612	Check		\$200.00
12/18/23	Kansas Chiropractic Association PAC 1334 SW Topeka Blvd Topcka KS 66612	Check		\$200.00
12/14/23	Susan Ruiz 7306 Bond St Shawnee KS 66203	Check	Social Worker	\$2,439.00
12/11/23	KS Committee for Rural Electrification PO Box 790 Meade KS 67864	Check		\$250.00
12/08/23	BCS Design, Inc. 19930 W 161st St Olathe KS 66062	Check		\$250.00
12/07/23	Midwest Health, Inc 3024 SW Wanamaker Rd Ste 300 Topeka KS 66614	Check		\$250.00
12/06/23	Kansas Contractors Association PAC 800 SW Jackson St Ste 100 Topeka KS 66612	Check		\$500.00
12/06/23	Kansas Cable PAC 900 S Kansas Ave Ste 300 Topeka KS 66612	Check		\$250.00
12/05/23	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
12/05/23	Recover-Care Healthcare 2420 Knapp St 2nd Floor Brooklyn NY 11235	Check		\$250.00
12/05/23	Cigna Holding Company 701 Pennsylvania Ave NW Washington DC 20004	Check		\$250.00
11/30/23	Chris Courtwright 11006 W 71st St Shawnee KS 66203	Credit Card	Not Employed	\$25.00
11/17/23	Kansas CRNA PAC 2866 N Wilderness Ct Wichita KS 67226	Check		\$500.00
11/17/23	T Mobile USA, Inc. 12920 SE 38th St Bellevue WA 98006	Check		\$250.00

11/17/23	Kansas Dental 5200 SW Huntoon St Topeka KS 66604	Check		\$250.00
11/03/23	BlueCross BlueShield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
11/02/23	Merck Sharp & Dohme LLC 126 E Lincoln Ave Rahway NJ 7065	Check		\$250.00
09/16/23	Sandra Stenzel 7306 Bond St Shawnee KS 66203	Check		\$114.00
09/15/23	Kansans for Quality Mental Health 2117 Cedar Springs Ln Independence KS 67301	Check		\$250.00
09/15/23	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
09/05/23	Kansas Hospital Association PAC 215 SE Ave Topeka KS 66603	Check		\$250.00
08/16/23	Robynn Andraesek 11526 S Roundtree St Olathe KS 66061	Credit Card	Engineer	\$5.00
08/14/23	LeadingAge Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00
08/12/23	AT&T 1010 Pine St Saint Louis MO 63101	Check		\$150.00
08/04/23	Brian Harrison 180 Mississippi River Blvd S Saint Paul MN 55105	Credit Card	Lecturer	\$131.58
06/09/23	Terry Blythe 3403 Quail Rd Prescott KS 66767	Check		\$50.00
05/03/23	Marie Goddard 21500 W 70th St Shawnee KS 66218	Credit Card	Not Employed	\$10.00
04/18/23	Melanie Arroyo 8740 Hauser St Apt K Lenexa KS 66215	Credit Card	Art Therapist	\$25.00
04/03/23	Marie Goddard 21500 W 70th St	Credit Card	Not Employed	\$10.00

	Shawnee KS 66218			
03/18/23	Melanie Arroyo 8740 Hauser St Apt K Lenexa KS 66215	Credit Card	Art Therapist	\$25.00
03/03/23	Marie Goddard 21500 W 70th St Shawnee KS 66218	Credit Card	Not Employed	\$10.00
02/18/23	Melanie Arroyo 8740 Hauser St Apt K Lenexa KS 66215	Credit Card	Art Therapist	\$25.00
02/03/23	Marie Goddard 21500 W 70th St Shawnee KS 66218	Credit Card	Not Employed	\$10.00
01/18/23	Melanie Arroyo 8740 Hauser St Apt K Lenexa KS 66215	Credit Card	Art Therapist	\$25.00
01/17/23	Nicolas Kral 1819 Baltimore Ave Apt 107 Kansas City MO 64108	Credit Card	Product Manager	\$25.00
Total Itemized Receipts for Period				\$10779.58
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$10779.58

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Susan Ruiz

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/15/23	Recordnews 14690 Parallel Rd Basehor KS 66007	Postage/Shipping	\$2,738.14
12/06/23	Kansas 4 Dem SW 8th & SW Van Buren St Topeka KS 66612	Donation/Contrib	\$250.00
12/01/23	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$0.38
11/01/23	GoDaddy LLC 14455 N Hayden Rd Ste 219 Scottsdale AZ 85260	Electronic/Website Advertising	\$68.32
10/31/23	GoDaddy LLC 14455 N Hayden Rd Ste 219 Scottsdale AZ 85260	Electronic/Website Advertising	\$143.88
10/11/23	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$0.50
09/11/23	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$5.04
09/01/23	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$2.06
08/19/23	Office Depot 5830 Antioch Rd Merriam KS 66202	Supplies	\$52.75
08/09/23	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$0.50

07/31/23	Office Depot 5830 Antioch Rd Merriam KS 66202	Supplies	\$52.54
07/11/23	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$0.50
07/10/23	The Westin Book Cadillac Detroit 1114 Washington Blvd Detroit MI 48226	Meeting/Travel	\$1,144.25
07/06/23	Kansans for a Democratic House SW 8th & SW Van Buren St Topeka KS 66612	Donation/Contrib	\$250.00
07/03/23	GoDaddy LLC 14455 N Hayden Rd Ste 219 Scottsdale AZ 85260	Electronic/Website Advertising	\$32.16
06/09/23	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$2.71
06/01/23	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$0.15
05/09/23	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$3.94
05/05/23	Council of State Governments 1776 Ave of the States Lexington KY 40511	Meeting/Travel	\$425.00
05/04/23	Southwest Airlines 2702 Love Field Dallas TX 75235	Meeting/Travel	\$432.96
05/01/23	CPAP Direct 159 Cooper Rd West Berlin NJ 8091	Meeting/Travel	\$114.00
05/01/23	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$0.53
04/27/23	GoDaddy LLC 14455 N Hayden Rd Ste 219	Electronic/Website Advertising	\$83.88

	Scottsdale AZ 85260		
04/11/23	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$3.94
04/01/23	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$0.53
03/14/23	GoDaddy LLC 14455 N Hayden Rd Ste 219 Scottsdale AZ 85260	Electronic/Website Advertising	\$99.99
03/09/23	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$3.94
03/01/23	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$0.53
02/09/23	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$5.12
02/01/23	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$0.91
01/10/23	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$4.62
Total Itemized Expenditures This Period			\$5923.77
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5923.77

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