

KANSAS GOVERNMENTAL ETHICS COMMISSION

**RECEIPTS AND EXPENDITURES REPORT
OF A CANDIDATE FOR STATE OFFICE**

January 10, 2024

**FILE WITH SECRETARY OF STATE
SEE REVERSE SIDE FOR INSTRUCTIONS**

RECEIVED

JAN 05 2024

KS Governmental Ethics Commission

A. Name of Candidate: Louis E. Ruiz
Address: 2914 W 46th Ave
City and Zip Code: Kansas City, KS 66103 County: Wyandotte
Office Sought: Representative Kansas House District: # 31

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

C. Summary (covering the period from January 1, 2023 through December 31, 2023)

1. Cash on hand at beginning of period	<u>16,051.55</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>4,850.00</u>
3. Cash available this period (Add Lines 1 and 2)	<u>20,901.55</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>8,045.19</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>12,856.36</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."

1/5/24
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	
9/15/23	Kansas Auto Dealers PAC 731 S. Ks. Ave Topeka, Ks 66603-3807	Auto Dealers		X			\$ 250.00
11/4/23	T-Mobile USA Inc. 12020 SE 38th St. Bellevue, Wa. 98006	Tele-Communication		X			\$ 250.00
11/4/23	BC/BS of Kansas 1133 SW Topeka Blvd Topeka, Ks. 66629	Insurance		X			\$ 500.00
12/4/23	Kansas Contractors Ass. PAC 800 SW Jackson #100 Topeka, Ks. 66612	Trades		X			\$ 500.00
12/4/23	Eli Lilly Co & Subsidiaries Lilly Corp Center Dr #1870 Indianapolis, In 46285	Pharma		X			\$ 250.00
12/4/23	Inter. Union of Elevators 7154 Columbia City Dr Columbia, Mo. 21046-2132	Construction		X			\$ 250.00
12/7/23	Kansas Cable PAC 900 S. Kansas Ave #300 Topeka, Ks. 66612	Tele-Communication		X			\$ 250.00
12/12/23	BCS Design, Inc 19930 W 161st St Olathe, Ks 66062	Architecture Construction		X			\$ 250.00
12/16/23	Anheuser Busch One Busch Place St. Louis, Mo. 63118-1852	Beverage Mfg.		X			\$ 250.00
12/23/23	CU PAC of Kansas 901 SW Topeka Blvd Topeka, Ks. 66612	Financial		X			\$ 250.00
12/23/23	Ks. Pet Protection PAC 11460 Tomahawk Court Pkwy Lenexa, Ks. 66211			X			\$ 100.00
Subtotal This Page							\$ 3,100.00

**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	
12/23/23	Kansas Crossing Casino, LC 1275 S. Hwy 69 Pittsburg, KS. 66762	Gaming		X			\$ 250.00
12/27/23	Ash Grove Cement Co. PO. Box 25900 O.P. KS. 66225	Construction		X			\$ 250.00
12/27/23	Ks. Beer Wholesaler PAC 100 SE 9th St. #100 Topeka, KS. 66612	Beverage Dist.		X			\$ 250.00
8/15/23	AT&T Kansas 220 SE 6th Ave. Topeka, KS. 66603	TeleComm.		X			\$ 500.00
12/30/23	Kansas For Quality M.H. 4194 CR 4435 Independence, KS. 67301	Health Care		X			\$ 250.00
12/30/23	Leap Family Entertainment 6100 E. Central Ave B-3 Wichita, KS. 67208	Entertainment		X			\$ 250.00
Subtotal This Page							\$ 1,750.00

**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	
Subtotal This Page							\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	7,850.00
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)	4,850.00 4,850.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1-1-23 12-31-23	Sprint - T mobile Bellevue, Wa	Legislative Cellphone	\$ 1,216.44
2/7/23	Lights On 1720 Myrvan, Lane H.C.H.S. 66106	Fundraiser	\$ 200.00
2/25/23	KDHC - Kansas Dem Party	KDP Dues	\$ 100.00
1-1-23 12-31-23	Spectrum Internet O.P. H.S.	Internet Svc	\$ 2,699.67
8/27/23	ClearMe Plus MCF Kansas City, Mo	Airport Security Pre-Flight	\$ 189.00
6/23/23	US Bank - Office Max	Reimbursement - office supplies - Printer Fax	\$ 512.00
7/25/23	Security Bank H.C.H. 66117	Cash - Expenses NHCSS San Francisco Conf. Airport Car Service	\$ 250.00
8/10/23	Security Bank H.C.H. 66117	Cash - Expense Chicago Board of Latino Conf	\$ 200.00
8/18/23	Amex C.C. San Fran	Credit Card Payment San Francisco Conf. Airport + Car expense	\$ 501.00
9/19/23	NHCSS - BILL San Fran - Chicago U.S. Bank	Conf. Regis - Hotel Fees + expenses	\$ 517.00
10/1/23	Security Bank H.C.H.	Cash - Silver City Days H.C.H.	\$ 100.00
Subtotal This Page			6,785.08 \$0.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/2/23	Dia de los Muertos Event state capitol	Expense + Lunches	\$ 100.00
11/9/23	Atlantic Travel Agency American Airlines	Travel to Philadelphia NHCSL Annual Conf Air Travel	\$ 679.99
11/16/23	UBER Trip San Diego, CA	Air port Car Service BLL Conference	\$ 57.74
11/19/23	Reading Challenge Donation	Carrollson's sponsorship School challenge	\$ 63.00
11/30/23	UBER Trip	MCE air port NHCSL Conf Phila.	\$ 58.74
11/30/23	Jeh Kine LLC Air Port + Car Service Philadelphia, PA	Logan Air Port Car to Hotel	\$ 50.64
12/1/23	Brandis Marketing Novato, Ca.	T-Shirts + Rudy Bridges Wagner donation for Frank Rusk Jan Grade School	\$ 300.00
11/28/23	Security Bank R.I.C.	Phila. NHCSL conf Expenses	\$ 250.00 250.00
Subtotal This Page			1,560.11 \$0.00

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Louis E. Ruiz
(Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			\$0.00

Complete if last page of Schedule c

Total Itemized Expenditures This Period	8045.19
Total Unitemized Expenditures of \$50 or less	—
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$0.00 8045.19