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**Campaign Finance Receipts  
& Expenditures Report**  
10/28/2024

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 Finance Candidate Name: **Susan Ruiz**

Filing Report Address: **7306 Bond St.**

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 7/26/2024 through 10/24/2024)**

1	<b>CASH ON HAND AT BEGINNING OF PERIOD</b>		<b>\$31,324.83</b>
2	<b>TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b>	(Schedule A) <a href="#">view/print</a>	<b>\$14,152.00</b>
3	<b>CASH AVAILABLE THIS PERIOD</b>	(Add Lines 1 and 2)	<b>\$45,476.83</b>
4	<b>TOTAL EXPENDITURES AND OTHER DISBURSEMENTS</b>	(Schedule C) <a href="#">view/print</a>	<b>\$6,400.14</b>
5	<b>CASH ON HAND AT CLOSE OF PERIOD</b>	Subtract Line 4 from 3)	<b>\$39,076.69</b>
6	<b>IN-KIND (NON-MONETARY) CONTRIBUTIONS</b>	(Schedule B) <a href="#">view/print</a>	<b>\$0.00</b>
7	<b>OTHER TRANSACTIONS</b>	(Schedule D) <a href="#">view/print</a>	<b>\$0.00</b>

"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: **10/28/2024 7:21:41 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		
10/25/24	Stanley Siglinger 439 N 6th St Wakeeney KS 67672	Credit Card	Not Employed	\$10.00
10/25/24	Vertex Pharmaceuticals Inc Political Contributions 50 Northern Ave Boston MA 2210	Check		\$250.00
10/23/24	Elevance Health, Inc 3075 Vandercar Way AP OH3403-A300 Cincinnati OH 45209	Check		\$500.00
10/23/24	Cigna Holding Company 701 Pennsylvania Ave NW Washington DC 20004	Check		\$200.00
10/23/24	PAC of Kansas Ophthalmologists 10 W Phillip Rd Ste 120 Vernon Hills IL 60061	Check		\$250.00
10/22/24	Centene Management Company LLC Centene Corporation Saint Louis MO 63105	Check		\$500.00
10/21/24	BlueCross BlueShield Kansas 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/18/24	Kansas Beer Wholesalers Association PAC 100 SE 9th St Ste 100 Topeka KS 66612	Check		\$500.00
10/18/24	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Casino Businessman	\$500.00
10/18/24	AMR HoldCo Inc 6501 S Fiddlers Green Cir Ste 100 Greenwood Village CO 80111	Check		\$250.00

10/18/24	Kansas Pharmacists Association PAC 1020 SW Fairlawn Rd Topeka KS 66604	Check		\$500.00
10/18/24	The Kansas Realtors Political 3644 SW Burlington Rd Topeka KS 66611	Check		\$400.00
10/14/24	Eric L. Sexton 313 N Walnut Creek Dr Derby KS 67037	Credit Card	Consultant	\$75.00
10/12/24	Union Pacific Railroad Company 600 Broadway Blvd Ste 500 Kansas City MO 64105	Check		\$500.00
10/11/24	LeadingAge Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00
10/11/24	Kansas Pet Advocates PAC 11460 Tomahawk Creek Pkwy Ste 300 Leawood KS 66211	Check		\$100.00
10/09/24	Wyandotte Family Eyecare Center Optometrists 21 N 12th St Ste 102 Kansas City KS 66102	Check		\$100.00
10/09/24	Laurie White 302 Herkimer St Oskaloosa KS 66066	Check		\$100.00
10/09/24	Kansas Optometric PAC 632 SW Van Buren St Ste 100 Topeka KS 66603	Check		\$500.00
10/09/24	Natalie Nibert 8418 E Mulberry St Wichita KS 67226	Check		\$100.00
10/09/24	Katherine Gunn 11740 83rd Ter Lenexa KS 66215	Check		\$100.00
10/08/24	KS WSW PAC 212 SW 8th Ave Ste 202 Topeka KS 66603	Check		\$200.00
10/04/24	Bristol Myers Squibb LLC O P 25277 Tampa FL 33622	Check		\$500.00
10/04/24	Interhab Champion Fund PAC 700 SW Jackson St Ste 110 Topeka KS 66603	Check		\$200.00

10/02/24	Gayle Asher 13002 W 102nd Ter Lenexa KS 66215	Credit Card	Not Employed	\$27.00
09/30/24	LRICo Services LLC 2416 E 37th St N Wichita KS 67219	Check		\$250.00
09/30/24	Butler National Corporation 1 Aero Plz New Century KS 66031	Check		\$250.00
09/30/24	KHCA PAC 1100 SW Gage Blvd Topeka KS 66604	Check		\$250.00
09/29/24	Kansas Medical Society PAC 623 SW 10th Ave Topeka KS 66612	Check		\$500.00
09/26/24	Kansas Dental 5200 SW Huntoon St Topeka KS 66604	Check		\$500.00
09/26/24	Kansas Contractors Association PAC 800 SW Jackson St Ste 100 Topeka KS 66612	Check		\$500.00
09/26/24	Kansas Independent Pharmacy PAC 3512 SW Fairlawn Rd STE 300 Topeka KS 66614	Check		\$250.00
09/26/24	Kansas Automobile Dealers 731 S Kansas Ave Topeka KS 66603	Check		\$250.00
09/26/24	Delta Dental PO Box 789769 Wichita KS 67278	Check		\$500.00
09/25/24	Kansas City Regional Association of Realtors 11150 Overbrook Rd Suite 100 Leawood KS 66211	Check		\$200.00
09/25/24	Kansas Bankers Association PAC State PO Box 4407 Topeka KS 66604	Check		\$250.00
09/24/24	PhRMA 670 Maine Ave SW Ste 1000 Washington DC 20024	Check		\$250.00
09/19/24	Kansas Advanced Practice Nurses Association	Check		\$250.00

	21624 Midland Dr Shawnee KS 66218			
09/11/24	Sanofi US Services Inc 55 Corporate Dr Bridgewater NJ 8807	Check		\$500.00
08/30/24	Kansas CRNA PAC 2866 N Wilderness Ct Wichita KS 67226	Check		\$500.00
08/24/24	JCDW North Caucus Fund PAC PO Box 13413 Overland Park KS 66282	Check		\$190.00
08/03/24	Centene Management Company LLC Centene Corporation Saint Louis MO 63105	Check		\$500.00
08/03/24	LeadingAge Kansas 217 SE 8th Ave Topeka KS 66603	Check		\$250.00
08/02/24	Delta Dental PO Box 789769 Wichita KS 67278	Check		\$500.00
07/31/24	Megan Peters 10591 Hauser St Overland Park KS 66215	Credit Card	Photographer	\$250.00
07/29/24	Kansas City Regional Association of Realtors 11150 Overbrook Rd Suite 100 Leawood KS 66211	Check		\$400.00
<b>Total Itemized Receipts for Period</b>				\$14152.00
<b>Total Unitemized Contributions (\$50 or less)</b>				\$0
<b>Sale of Political Materials (Unitemized)</b>				\$0
<b>Total Contributions When Contributor Not Known</b>				\$0
<b>TOTAL RECEIPTS THIS PERIOD</b>				\$14152.00

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Susan Ruiz

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/15/24	Office Depot 5830 Antioch Rd Merriam KS 66202	Supplies	\$136.86
10/01/24	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$0.90
09/29/24	Melissa Arroyo 7900 Conser St Unit 303 Overland Park KS 66204	Electronic/Website Advertising	\$800.00
09/26/24	Recordnews 14690 Parallel Rd Basehor KS 66007	Yard signs	\$961.96
09/16/24	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$2.43
09/01/24	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$1.65
08/26/24	GKC Women's Political Caucus PO Box 10095 Kansas City MO 64171	Tickets	\$554.95
08/14/24	Kansas Black Leadership Council Ruby Bridges Fund 504 Perry St Lawrence KS 66044	Donation/Contrib	\$1,000.00
08/01/24	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$5.03
07/30/24	Johnson County Democratic Party PO Box 1482 Shawnee Mission KS 66222	Tickets	\$1,750.00

10/24/22	Johnson County Democratic Party PO Box 1482 Shawnee Mission KS 66222	Tickets	\$517.50
10/12/22	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$17.31
10/01/22	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$7.26
09/20/22	GKC Women's Political Caucus PO Box 10095 Kansas City MO 64171	Tickets	\$519.09
09/09/22	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$9.07
09/01/22	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$3.02
08/17/22	National Hispanic Caucus of State Legislators 444 Capitol St, NW Suite 404 Washington DC 20001	Subscription	\$100.00
08/09/22	Vantive eCommerce 900 Chelmsford St Lowell MA 1851	Miscellaneous	\$10.11
08/01/22	ActBlue PO Box 441146 West Somerville MA 2144	Miscellaneous	\$3.00
<b>Total Itemized Expenditures This Period</b>			\$6400.14
<b>Total Unitemized Expenditures of \$50 or less</b>			\$0
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			\$6400.14

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