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Campaign Finance Receipts & Expenditures Report 10/29/2018

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 Amen	ded Filing Termination Report
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Campaign Finance Candidate Name:Tyler D Ruzich Filing Report Address: 2223 W 73rd Terr

Address2:

City: Prairie Village Zip: 66208 County: Johnson

Home Phone: Business Phone: Office Sought: **Governor** District:

SI	SUMMARY (covering the period from 7/27/2018 through 10/25/2018)					
1	CASH ON HAND AT BEGINNING OF PERIOD		895.37			
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$150.00			
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$1,045.37			
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$565.80			
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$479.57			
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00			
1	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: 10/29/2018 4:14:05 PM Signature of Candidate or Treasurer: Tyler Ruzich

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Tyler D Ruzich

	Name and Address of Contributor	Type of Payment	Occupation of Individual ods, More Than \$150	Amount
Date		Cash, Check, Loan, E-funds, Other		
08/05/18	Howard Eliason 629 Alhambra Rd. Apt. 802 Venice FL 34285	E Funds		\$25.00
08/04/18	Andrea Reese 2590 Greenwich, 1 San Francisco CA 94123	E Funds		\$50.00
07/28/18	Timothy Hamiton P.O. Box 14793 Lenexa KS 66285	E Funds		\$75.00
Total Itemize	\$150.00			
Total Unitem	\$0			
Sale of Politi	\$0			
Total Contrib	\$0			
TOTAL REC	\$150.00			

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Tyler D Ruzich

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount	
10/25/18	Paypal 2211 North First St. San Jose CA 95131	Miscellaneous Processing Charge	\$5.26	
09/30/18	WIX.COM 235 W 23rd Street Floor 8 New York NY 10011	Miscellaneous Email Hosting	\$97.92	
09/28/18	WIX.COM 235 W 23rd Street Floor 8 New York NY 10011	Miscellaneous Web Hosting	\$168.00	
08/07/18	Costco 12221 Blue Valley Parkway Overland Park KS 66213	Miscellaneous Food/supplies for Watch Party	\$149.89	
08/07/18	Walmart 1701 W. 133rd Street Kansas City MO 64145	Miscellaneous Food/supplies for Watch Party	\$144.73	
Total Itemized Expenditures This Period				
Total Unitemized Expenditures of \$50 or less				
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD				

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