

KANSAS GOVERNMENTAL ETHICS COMMISSION

FILED
 AUG 06 2007
 RON THORNBURGH
 SECRETARY OF STATE

RECEIPTS AND EXPENDITURES REPORT
 OF A CANDIDATE FOR STATE OFFICE

October 30, 2006
~~JANUARY 10, 2008~~

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
 SEE REVERSE SIDE FOR INSTRUCTIONS

AMENDED

A. Name of Candidate: Tim Cruz
 Address: 704 E. Edward
 City and Zip Code: Garden City, KS 67846 County: Finney
 Office Sought: State School Board of Education District: 5

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

C. Summary (covering the period from ~~January 1, 2007 through December 31, 2007~~ *(July 21, 2006 through October 26, 2006)*)

1. Cash on hand at beginning of period	<u>3,498.43</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>10,811.77</u>
3. Cash available this period (Add Lines 1 and 2)	<u>14,310.20</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>11,271.52</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>3,038.68</u>
6. In-Kind Contributions (Use Schedule B)	<u>1,060.41</u>
7. Other Transactions (Use Schedule D)	<u>0</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."

August 3, 2007
 Date

Grace Weidell
 Signature of Treasurer

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Tim Cruz for State Board of Education

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/06	Colby Free Press Colby, KS	Campaign Ads	\$228.72
11/2/06	Colby Free Press Colby, KS	Campaign Ads	\$228.72
10/29/06	Dodge City Daily Globe Dodge City, KS	Campaign Ads	\$272.40
11/1/06	Dodge City Daily Globe Dodge City, KS	Campaign Ads	\$272.40
11/4/06	Dodge City Daily Globe Dodge City, KS	Campaign Ads	\$272.40
10/25/06	Hays Daily News Hays, KS	Campaign Ads	\$360.00
10/29/06	Hays Daily News Hays, KS	Campaign Ads	\$360.00
11/1/06	Hays Daily News Hays, KS	Campaign Ads	\$360.00
11/5/06	Hays Daily News Hays, KS	Campaign Ads	\$360.00
11/6/06	Hays Daily News Hays, KS	Campaign Ads	\$360.00
Subtotal This Page			\$3,074.64

SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS

Tim Cruz for State Board of Education

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/2/06	Logan Republican Logan, KS	Campaign Ads	\$120.00
11/1/06	Russell County News Russell, KS	Campaign Ads	\$166.56
10/26/06	Scott County Record Scott City, KS	Campaign Ads	\$112.56
11/2/06	Scott County Record Scott City, KS	Campaign Ads	\$112.56
10/29/06	Southwest Daily Times Liberal, KS	Campaign Ads	\$312.00
11/1/06	Southwest Daily Times Liberal, KS	Campaign Ads	\$312.00
11/6/06	Colby Free Press ** Colby, KS	Campaign Ads **	\$228.72
11/6/06	Dodge City Daily Globe ** Dodge City, KS	Campaign Ads **	\$272.40
11/3/06	Russell County News ** Russell, KS	Campaign Ads **	\$166.56
11/5/06	Southwest Daily Times ** Liberal, KS	Campaign Ads **	\$312.00
Subtotal This Page			\$2,115.36

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Tim Cruz for State Board of Education

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
11/6/06	Southwest Daily Times ** Liberal, KS	Campaign Ads **	\$312.00
Subtotal This Page			\$312.00

Complete if last page of Schedule C

**	Total Itemized Expenditures This Period (<i>Explanation Attached</i>)	\$4,510.56
	Total Unitemized Expenditures of \$50 or less	\$0.00
	TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$4,510.56



5423 SW 7th Street
 Topeka, KS 66606
 Phone: (785) 271-5304
 Fax: (785) 271-7341

INVOICE

DUE UPON RECEIPT

Garden City Community College
 Cathy McKinley
 801 Campus Dr.
 Garden City KS 67846

INVOICE DATE: July 18, 2007
 CUSTOMER #: 1228
 ORDER #: 2006 10 063
 ADVERTISER: Tim Cruz
 AD CAPTION: Support Kansas Kids

KEY	NEWSPAPER NAME	CITY/STATE	RATE	COLUMNS	INCHES	AD SIZE	RUN DATE	AMOUNT
d21	Hays Daily News <i>Support Kansas Kids</i>	Hays KS	\$15.00	3	8	24	10/25/2006	\$360.00
			\$15.00	3	8	24	10/29/2006	\$360.00
			\$15.00	3	8	24	11/1/2006	\$360.00
			\$15.00	3	8	24	11/5/2006	\$360.00
			\$15.00	3	8	24	11/6/2006	\$360.00
d14	Dodge City Daily Globe <i>Support Kansas Kids</i>	Dodge City KS	\$11.35	3	8	24	10/29/2006	\$272.40
			\$11.35	3	8	24	11/1/2006	\$272.40
			\$11.35	3	8	24	11/4/2006	\$272.40
d33	Southwest Daily Times <i>Support Kansas Kids</i>	Liberal KS	\$13.00	3	8	24	10/29/2006	\$312.00
			\$13.00	3	8	24	11/1/2006	\$312.00
d45	Salina Journal <i>Support Kansas Kids</i>	Salina KS	\$28.40	3	CANCEL	0	10/29/2006	
w165	Scott County Record <i>Support Kansas Kids</i>	Scott City KS	\$4.69	3	8	24	10/26/2006	\$112.56
			\$4.69	3	8	24	11/2/2006	\$112.56
d09	Colby Free Press <i>Support Kansas Kids</i>	Colby KS	\$9.53	3	8	24	10/26/2006	\$228.72
			\$9.53	3	8	24	11/2/2006	\$228.72
w018	Russell County News <i>Support Kansas Kids</i>	Russell KS	\$6.94	3	8	24	11/1/2006	\$166.56
w113	Logan Republican <i>Support Kansas Kids</i>	Logan KS	\$5.00	3	8	24	11/2/2006	\$120.00
d14	Dodge City Daily Globe <i>Support Kansas Kids</i>	Dodge City KS	\$11.35	3	8	24	11/6/2006	\$272.40
d09	Colby Free Press <i>Support Kansas Kids</i>	Colby KS	\$9.53	3	8	24	11/6/2006	\$228.72
d33	Southwest Daily Times <i>Support Kansas Kids</i>	Liberal KS	\$13.00	3	8	24	11/5/2006	\$312.00
			\$13.00	3	8	24	11/6/2006	\$312.00
w018	Russell County News <i>Support Kansas Kids</i>	Russell KS	\$6.94	3	8	24	11/3/2006	\$166.56
d23	Hutchinson News <i>Support Kansas Kids</i>	Hutchinson KS	\$27.68	3	8	24	11/5/2006	\$664.32



5423 SW 7th Street
Topeka, KS 66606
Phone: (785) 271-5304
Fax: (785) 271-7341

INVOICE

DUE UPON RECEIPT

Garden City Community College
Cathy McKinley
801 Campus Dr.
Garden City KS 67846

INVOICE DATE: July 18, 2007
CUSTOMER #: 1228
ORDER #: 2006 11 024
ADVERTISER: Tim Cruz
AD CAPTION: Support Kansas Kids

KEY	NEWSPAPER NAME	CITY/STATE	RATE	COLUMNS	INCHES	AD SIZE	RUN DATE	AMOUNT
d45	Salina Journal <i>Support Kansas Kids</i>	Salina KS	\$26.50	3	8	24	11/6/2006	\$636.00
d14	Dodge City Daily Globe <i>Thank you</i>	Dodge City KS	\$11.35	3	6	18	11/18/2006	\$204.30
d21	Hays Daily News <i>Thank you</i>	Hays KS	\$15.00	3	6	18	11/19/2006	\$270.00

TOTAL DUE TO KPA: \$7,276.62

DUE UPON RECEIPT.

1.5% finance charge added to balances over 30 days.
Please include order number with your payment.
KPA Federal Tax #48-0290155

Amendment to October 30, 2006 Report:

This amended report lists the information requested regarding K.S.A. 25-4148 (b) (7) to Schedule C on the October 30, 2006 Receipts and Expenditures Report.

Schedule C pages list the information that was requested regarding the expenditures that were made for campaign ads during this reporting period.

As listed in the October 30, 2006 report, a check in the amount of \$4,510.56 was made out to Kansas Press Association (10/18/06). A copy of the invoice for the entire campaign from Kansas Press Association is included.

Schedule C pages list all the information requested with the total reflecting the \$4,510.56 on the October 30, 2006 report. The entries included total \$4,210.32. The starred (**) entries total \$1,291.68. Of the \$1,291.68, \$1,000.00 reflects ads/check paid to KPA on 10/30/06, which is not in the October 30th reporting period. This will need to be amended on the January report. The remaining amount of \$291.68 is a portion of the \$4,510.56. Along with this is an \$8.56 refund that is not listed on the invoices. Therefore, \$4,210.32 along with \$291.68 and \$8.56 gives us the total of \$4,510.56 as listed in the October 30, 2006 report.

All entries on Schedule C were listed as such due to some of them not being in the reporting period, but had to show and explain the different amounts of expenditures since the invoice lists them all together.

Please contact me at 620-277-0820 or email me at: ranch@wbsnet.org if further information is needed.

Thank you,



Grace Webdell

Treasurer for Tim Cruz for State Board of Education

FILED
FEB 05 2007
RON THORNBURGH
SECRETARY OF STATE

Tim Cruz

Amendment for: October 30, 2006 Receipts & Expenditures Report

AMENDED

Amended Total Contributions - \$10,811.77

The October 30th report' Total Contributions were \$9,873.00. The amount of \$938.77 was not included in this report therefore the discrepancy in the report.

The amount of \$938.77 is **Unitemized** as it accounts for contributions of \$50.00 or less that were part of proceeds from the September 8, 2006 fundraiser.

Reset Page

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

~~JANUARY 10, 2007~~
October 30, 2006

RECEIVED
FEB 02 2007

Governmental Ethics Commission
109 WEST 9TH STREET
TOPEKA, KANSAS 66604

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

AMENDED

A. Name of Candidate: Tim Cruz

Address: 704 E. Edward

City and Zip Code: Garden City, KS 67846 County: Finney

Office Sought: State School Board of Education District: 5

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

C. Summary (covering the period from July 21, 2006 through October 26, 2006)

1. Cash on hand at beginning of period	<u>3,498.43</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>10,811.77</u>
3. Cash available this period (Add Lines 1 and 2)	<u>14,310.20</u>
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7. Other Transactions (Use Schedule D)	<u>0</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."

1/31/07
Date

Grace Webdell
Signature of Treasurer

Amendment for: October 30, 2006 Receipts & Expenditures Report

(Reporting period from July 21, 2006 through October 26, 2006)

Amended Cash on hand at beginning of period - \$3,498.43

The October 30th report' Cash on hand at beginning of period was \$2,908.23. The difference of \$590.20 is the total of the July 24th amendments, which amends the Cash on hand at close of that period to \$3,498.43.

Amended Total Contributions - \$10,811.77

The October 30th report' Total Contributions were \$9,873.00. The amount of \$938.77 was not included in this report therefore the discrepancy in the report.

Amended Cash available for this period - \$14,310.20

The October 30th report' Cash available this period was \$12,781.23 due to the amended Cash on hand of \$590.20 and \$938.77 not included in the report.

Amended Total Expenditures - \$11,271.52

The October 30th report' Total Expenditures were \$11,284.34. There was an error of \$12.82 more than what is shown as being paid by the bank.

Amended Cash on hand at close of period - \$3,038.68

The October 30th report' Cash on hand at close of period was \$1,496.89. The difference of \$1,541.79 is reflected in the above mentioned amendments.