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**Campaign Finance Receipts
& Expenditures Report**
10/31/2022

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: **Lewis C Bloom**
Finance Address: **1901 FRONTIER RD**
Filing Report Address2:
City: **CLAY CENTER** Zip: **67432** County: **Clay**
Home Phone: **(785) 630-1068** Business Phone:
Office Sought: **State Representative** District: **64**

SUMMARY (covering the period from 7/22/2022 through 10/27/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$408.95
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$12,025.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$12,433.95
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,031.36
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$402.59
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	12000.00

"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: **10/29/2022 9:53:11 AM**

Signature of Candidate or Treasurer: **Jolene P Close Treasurer**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Lewis C Bloom

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Loan	Candidate	\$5,500.00
10/14/22	APAC - Kansas, Inc. P.O. Box 1605 Hutchinson KS 67504-1605	Check		\$250.00
10/13/22	Koch Industries, Inc. P.O. Box 5020 Wichita KS 67201	Check		\$500.00
10/12/22	LoanMax 3440 Preston Ridge Rd, Ste 500 Alpharetta GA 30005	Check		\$250.00
10/09/22	Jerome & Vonda Wiedmer 101 2nd St P.O. Box 115 Green KS 67447	Check	Retired	\$100.00
10/05/22	Kansas Farm Bureau Vote FBF Fund State Account 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
09/26/22	Builders' Association Political Action Committee KC Chapter 720 Oak Street Kansas City MO 64106	Check		\$250.00
09/22/22	Kansas Beverage Association Political Action Committee 5845 SW 29th Street Topeka KS 66614	Check		\$250.00
09/19/22	Kansas Livestock Association PAC 6031 S.W. 37th Street Topeka KS 66614-5129	Check		\$500.00
09/15/22	Reynolds Services Company 401 N Main Street	Check		\$200.00

	Winston-Salem NC 27101			
09/14/22	NFIB Kansas Political Action Committee 1201 F Street, NW, Suite 200 Washington DC 20004	Check		\$250.00
09/13/22	Kansas Contractors Association PAC 800 SW Jackson St #100 Topeka KS 66612	Check		\$500.00
09/12/22	Kansas Rural Independent Telecoms PAC P.O. Box 4799 Topeka KS 66604	Check		\$250.00
09/09/22	Kansas Dental Political Action Committee 5200 SW Huntoon Street Topeka KS 66604	Check		\$250.00
09/03/22	John C. Nachtman 1715 NW 4th ST Abilene KS 67410	Check	Retired	\$250.00
08/30/22	Kansas Agri Business Council 816 SW Tyler St, Suite 100 Topeka KS 66612	Check		\$250.00
08/30/22	Kansas Insurance Agents PAC c/o Kansas Association of Insurance Agents 815 SW Topeka Blvd. Topeka KS 66612	Check		\$250.00
08/29/22	The Kansas Realtors Political Action Committee 3644 SW Burlingame RD Topeka KS 66611	Check		\$500.00
08/19/22	Kansas Bankers Association PAC P.O. Box 4407 Topeka KS 66604-0407	Check		\$250.00
08/18/22	Kansas Chamber of Commerce Political Action Committee 835 S.W. Topeka Blvd Topeka KS 66612	Check		\$500.00
08/10/22	Troy Wedel 875 Dakota Rd	Check	Auctioneer	\$250.00

	McPherson KS 67460-6068			
08/04/22	Richard & Dona Schultz 1004 Duckworth Ave Miltonvale KS 67466	Cash	Farmer	\$100.00
Total Itemized Receipts for Period				\$11900.00
Total Unitemized Contributions (\$50 or less)				\$125.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$12025.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lewis C Bloom

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Mileage Mileage Reimbursement	\$856.78
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Electronic/Website Advertising Palm Cards/Advertising	\$353.25
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Radio/TV Advertising - Radio	\$250.00
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Radio/TV Advertising KCLY	\$450.00
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Postage/Shipping Postage	\$78.60
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Electronic/Website Advertising Post Card Printing/Mailing	\$3,475.14
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Mileage 2527 Miles - .585	\$1,478.30
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Newspaper Ads Reimburse the Riley Countian	\$195.00
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Miscellaneous Reimburse Parade Balloon Printing	\$113.32
10/26/22	Lewis-Bill-/Linda Bloom	Newspaper Ads Reimburse Grass &	\$430.00

	1901 Frontier Rd Clay Center KS 67432	Grain Advertising	
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Printing Reimburse Palm Card Printing	\$231.25
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Printing Reimburse Postcard printing & mailing	\$3,367.12
10/26/22	Lewis-Bill-/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Miscellaneous Reimburse Candy purchase for 10 parades	\$726.35
Total Itemized Expenditures This Period			\$12005.11
Total Unitemized Expenditures of \$50 or less			\$26.25
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12031.36

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Lewis C Bloom

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
10/26/22	Bill/Linda Bloom 1901 Frontier Rd Clay Center KS 67432	Loan	\$12,000.00
TOTAL OTHER TRANSACTIONS			\$12,000.00

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