

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 02 2024
SCOTT SCHWAB
SECRETARY OF STATE

A. Name of Candidate: Lewis C. Bloom
Address: 1901 FRONTIER RD
City and Zip Code: CLAY CENTER, KS 67432 County: CLAY
Office Sought: State Representative District: 64

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>402.59</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>11401.69</u>
3. Cash available this period (Add Lines 1 and 2)	<u>11804.28</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>11601.42</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>202.86</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	<u>17257.03</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."

12/31/2023
Date

Lewis C. Bloom, Treasurer
Signature of Candidate or Treasurer

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Lewis C. Bloom

(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	<input type="checkbox"/> Funds <input type="checkbox"/> Other	
06/14/23	Kansas Hospital Association 215 SE 8th Avenue Topeka, KS 66603			✓			\$250.00
06/28/23	Jerome &/or Vonda Wiedmer 101 2nd Street Green, KS 67447	Retired		✓			\$200.00
07/24/23	Kansas Assn of Nurse Anesthetists 222 S Prospect Ave Park Ridge, Illinois 60068			✓			\$250.00
09/05/23	Kansas Chamber of Commerce 534 S Kansas Ave, Ste 1400 Topeka, KS 66603			✓			\$500.00
09/08/23	Kansas Automobile Dealers 731 South Kansas Ave Topeka, KS 66603			✓			\$250.00
09/29/23	AT&T 1010 Pine Street St Louis, MO 63101			✓			\$500.00
10/20/23	Blue Cross Blue Shield Kansas 1133 SW Topeka Blvd Topeka, KS 66629			✓			\$500.00
11/28/23	Kansas Contractors Association 800 SW Jackson St #100 Topeka, KS 66612			✓			\$500.00
12/08/23	Kansas Livestock Assn, PAC 6031 SW 37th Street Topeka, KS 66614			✓			\$250.00
12/18/23	APAC-KANSAS, INC. P.O. Box 1605 Hutchinson, KS 67504			✓			\$250.00
12/30/23	Bloom Farms LLC 1901 Frontier RD Clay Center, KS 67432				✓		\$5,550.00
Subtotal							\$9,000.00

**SCHEDULE A
CONTRIBUTIONS AND OTHER RECEIPTS**

Lewis C. Bloom
(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	<u>Refunds</u> Other	
10/23/23	State of Kansas Mileage Reimbursement					✓	\$2,401.69
Subtotal							\$2,401.69

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$11,401.69
Total Unitemized Contributions (\$50 or less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
Total Receipts for Period (Total of lines 1 through 4)	\$11,401.69

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Lewis C. Bloom
 (Name of Candidate)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/23	Lewis-Bill/Linda Bloom 1901 Frontier RD Clay Center, KS 67432	Reimburse State Filing 9/13/23 Kansas Secretary of State 2024 Election	\$120.00
12/30/23	Lewis-Bill/Linda Bloom 1901 Frontier RD Clay Center, KS 67432	Reimburse Fisk Consulting LLC 9/15/23 Lewis Bloom Newsletter	\$600.00
12/30/23	Lewis-Bill/Linda Bloom 1901 Frontier RD Clay Center, KS 67432	Reimburse Wildside Creative 9/27/23 Signs for Pickup	\$128.42
12/30/23	Lewis-Bill/Linda Bloom 1901 Frontier RD Clay Center, KS 67432	Reimburse Handy Mailing 10/9/23 Lewis Bloom Newsletter Printing and Mailing	\$5,351.58
12/30/23	Lewis-Bill/Linda Bloom 1901 Frontier RD Clay Center, KS 67432	Reimburse for purchase 10 bags of candy 8/10/23	\$108.40
12/30/23	Lewis-Bill/Linda Bloom 1901 Frontier RD Clay Center, KS 67432	Mileage Reimbursement - 8084 miles @ .655	\$5,295.02
Total			\$11,601.42

Complete if last page of Schedule c

Total Itemized Expenditures This Period	\$11,601.42
Total Unitemized Expenditures of \$50 or less	
Total Expenditures and Other Disbursements	\$11,601.42

