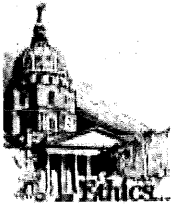


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**Campaign Finance Receipts
& Expenditures Report**
10/28/2024

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: **Lewis C Bloom**
Filing Report Address: **1901 FRONTIER RD**
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 7/26/2024 through 10/24/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$36.79
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,975.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,011.79
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,939.97
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$71.82
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	15002.08

"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: **10/26/2024 8:39:59 AM**
Signature of Candidate or Treasurer: **JOLENE 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		
09/25/24	Kansas Bankers Assoc PAC State P.O. Box 4407 Topeka KS 66604-0407	Check		\$250.00
09/23/24	Kansas Rural Independent Telecoms PAC P.O. Box 4799 Topeka KS 66604	Check		\$500.00
09/23/24	Kansas Beer Wholesalers Association PAC 100 SE 9th ST STE 100 Topeka KS 66612-1213	Check		\$500.00
09/16/24	Kansas Automobile Dealers 731 South Kansas Avenue Topeka KS 66603-3807	Check		\$250.00
09/13/24	Travel Industry Assn of Kansas PAC 215 Broadway Cottonwood Falls KS 66845	Check		\$100.00
09/10/24	KANSAS COMMITTEE FOR RURAL ELECTRIFICATION P.O. Box 790 Meade KS 67864-0790	Check		\$250.00
09/04/24	Phil Ruffin P.O. Box 17087 Wichia KS 67217	Check	Unknown	\$500.00
08/28/24	Kansas Hospital Association 215 SE 8th Avenue Topeka KS 66603	Check		\$250.00
08/26/24	Kansas Chamber of Commerce PAC 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
08/20/24	Kansas Contractors Association PAC 800 SW Jackson St #100 Topeka KS 66612	Check		\$500.00

08/15/24	Leann & Jeffry Altwegg 8730 Country RD Riley KS 66531	Check	Unknown	\$75.00
08/08/24	The Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$400.00
06/28/24	KANSAS MEDICAL SOCIETY PAC - State Fund 623 SW 10th AVE Topeka KS 66612-1627	Check		\$500.00
06/26/24	The Kansas Realtors PAC 3644 SW Burlingame RD Topeka KS 66611	Check		\$400.00
Total Itemized Receipts for Period				\$4975.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$4975.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Lewis C Bloom

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/24	LEWIS/BILL/LINDA BLOOM 1901 FRONTIER RD 325 20th Rd CLAY CENTER KS 67432-7847	Fundraising Expenses CANDY FOR PARADES	\$495.76
10/24/24	LEWIS/BILL/LINDA BLOOM 1901 FRONTIER RD CLAY CENTER KS 67432	Mileage MILEAGE REIMBURSEMENT 1178 MILES .67	\$789.26
10/24/24	LEWIS/BILL/LINDA BLOOM 1901 FRONTIER RD 325 20th Rd CLAY CENTER KS 67432-7847	Reimbursement REPAY PRIOR LOAN	\$1,400.00
10/01/24	LEWIS/BILL/LINDA BLOOM 1901 FRONTIER RD CLAY CENTER KS 67432	Reimbursement REPAY PRIOR LOAN	\$1,250.00
09/14/24	LEWIS/BILL/LINDA BLOOM 1901 FRONTIER RD 325 20th Rd CLAY CENTER KS 67432-7847	Reimbursement REPAY PRIOR LOAN	\$975.00
09/09/24	LEWIS/BILL/LINDA BLOOM 1901 FRONTIER RD CLAY CENTER KS 67432	Reimbursement REPAY PRIOR LOAN	\$29.95
Total Itemized Expenditures This Period			\$4939.97
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4939.97

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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
07/27/24	BLOOM FARMS LLC 1901 FRONTIER RD 325 20th Rd CLAY CENTER KS 67432-7847	LOAN PAYABLE	\$1,400.00
12/30/23	BLOOM FARMS LLC 1901 FRONTIER RD CLAY CENTER KS 67432	LOAN PAYABLE	\$5,550.00
12/31/22	LEWIS/BILL-LINDA BLOOM 190 325 20th Rd CLAY CENTER KS 67432-7847	LOAN PAYABLE	\$8,052.08
TOTAL OTHER TRANSACTIONS			\$15,002.08

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