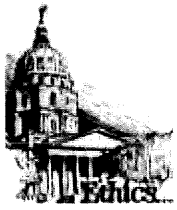


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**Campaign Finance Receipts
& Expenditures Report**
7/29/2024

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 Candidate Name: **Dale R Helwig**

Finance Address: **3330 SW Clem**

Filing Report Address2:

City: **Columbus** Zip: **66725** County:

Home Phone: **(620) 762-0152** Business Phone:

Office Sought: **State Representative** District: **1**

SUMMARY (covering the period from 1/1/2024 through 7/25/2024)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$5,200.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,200.00
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,395.39
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,804.61
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	1600.00

"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: **7/26/2024 7:31:55 AM**

Signature of Candidate or Treasurer: **Dale Helwig Clark Hall**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Dale R Helwig

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
07/22/24	Andy Bingham 3095 Hickory Hill Way Joplin MO 64804	Check		\$100.00
07/22/24	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$250.00
07/18/24	Builders Association 720 Oak St. Kansas City MO 64106	Check		\$250.00
07/18/24	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Check		\$500.00
07/07/24	Bonnie Fiest 3581 SW 110th Chetopa KS 67336	Check		\$100.00
07/06/24	Vera Helwig 6251 SE Clem Columbus KS 66725	Cash		\$100.00
07/01/24	Kansas Bankers Association P.O. Box 4407 Topeka KS 66604	Check		\$250.00
06/28/24	Gary Burton 1101 D South Willard Joplin Joplin MO 64801	Check	Retired	\$250.00
06/19/24	Greg Walker 4641 SE Clem Columbus KS 66725	Check		\$100.00
06/19/24	Kansas Chamber of Commerce 534 S. Kansas Ave Topeka KS 66603	Check		\$500.00
06/06/24	KC Heating and Air 7241 SE, KS-66 Riverton KS 66770	Check		\$250.00
06/04/24	Mike Hibbard 6749 SE Lowell Rd	Cash		\$100.00

	Baxter Springs KS 66713			
05/26/24	Corky Zahm 201 W. Country Rd Columbus KS 66725	Cash	Retired	\$100.00
05/26/24	Ben Draeger 1639 SW 40th Columbus KS 66725	Cash	Insurance salesman	\$100.00
05/26/24	Marlene Clark 7457 Messer Galena KS 66739	Check		\$100.00
05/20/24	Dale Helwig 3330 SW Clem Columbus KS 66725	Check	Rancher	\$250.00
05/12/24	Karen Densley 545 W. Mulberry Columbus KS 66725	Cash		\$100.00
04/15/24	Dale Helwig 3330 SW Clem Columbus KS 66725	Loan	Rancher	\$1,500.00
04/12/24	Rick Hartzfeld 10255 SE Messer Galena KS 66739	Check	Retired	\$200.00
04/05/24	Dale Helwig 3330 SW Clem Columbus KS 66725	Loan	Rancher	\$100.00
Total Itemized Receipts for Period				\$5200.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5200.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dale R Helwig

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/19/24	4-State Printing 127 E. Maple Columbus KS 66725	Printing	\$136.36
07/05/24	Lowes 2600 S. Rangeline Joplin MO 64804	Supplies paint	\$170.61
06/27/24	Travis Brumback 8160 SE Star Rd Baxter Springs KS 66713	Supplies Sign template	\$75.00
06/20/24	Vital Signs 940 S. High School Columbus KS 66725	Yard signs	\$918.87
05/31/24	4-State Printing 127 E. Maple Columbus KS 66725	Printing	\$169.06
05/21/24	Vital Signs 940 S. High School Columbus KS 66725	Yard signs	\$1,744.58
05/09/24	Jessica Moore 122 W. 11th Baxter Springs KS 66713	Supplies	\$158.19
Total Itemized Expenditures This Period			\$3372.67
Total Unitemized Expenditures of \$50 or less			\$22.72
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3395.39

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SCHEDULE D

OTHER TRANSACTIONS

Candidate: Dale R Helwig

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
04/15/24	Dale Helwig 3330 SW Clem Columbus KS 66725	Loan to Candidate	\$1,500.00
04/05/24	Dale Helwig 3330 SW Clem Columbus KS 66725	Loan to Candidate	\$100.00
TOTAL OTHER TRANSACTIONS			\$1,600.00

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