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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**

AMENDED

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	\$5,220.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,220.00
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,419.39
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$1,800.61
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) view/print	\$1,600.00

"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: **8/6/2024 6:50:27 AM**
Signature of Candidate or Treasurer: **Dale Helwig**

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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		
07/30/24	Dobkins Juanita 1410 North Indiana Columbus KS 66725	Cash		\$20.00
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	Check		\$250.00

	Riverton KS 66770			
06/04/24	Mike Hibbard 6749 SE Lowell Rd Baxter Springs KS 66713	Cash		\$100.00
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				\$5220.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$5220.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dale R Helwig

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
07/31/24	Super Nova Creations 118 W. 11th Baxter Springs KS 66713	Miscellaneous hats	\$24.00
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			\$3396.67
Total Unitemized Expenditures of \$50 or less			\$22.72
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3419.39

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