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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: **Dale R Helwig**
Filing Report Address: **3330 SW Clem**
Address2:
City: **Columbus** Zip: **66725** County:
Home Phone: **(620) 762-0152** Business Phone:
Office Sought: **State Representative** District: **1**

SUMMARY (covering the period from 7/26/2024 through 10/24/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$1,800.61
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,185.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$8,985.61
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$4,589.96
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$4,395.65
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: **10/24/2024 8:46:18 PM**
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		
10/23/24	Kent Soucy 3381 SE Boston Mills Columbus KS 66725	Cash	Business Owner	\$100.00
10/21/24	Kansas Rural Independent Telecoms PO Box 4799 Topeka KS 66604	Check		\$250.00
10/21/24	Connect Holding II LLC PO Box 1480 Fayetteville NC 28301	Check		\$250.00
10/21/24	Blue Cross Blue Shield of KS 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/19/24	Kansas Realtors 3644 SW BurlingameRd Topeka KS 66611	Check		\$500.00
10/17/24	Phil Ruffin P.O. Box 17087 Wichita KS 67217	Check	Business Owner	\$500.00
10/17/24	Kansas Beer Wholesalers Ass. 100 SE 9th Suite 100 Topeka KS 66612	Check		\$500.00
10/16/24	Janet Draeger 1941 Brassart Lane Columbus KS 66725	Check	Retired	\$100.00
10/10/24	Cherokee County Republican Party 4641 SE Clem Columbus KS 66725	Check		\$750.00
10/09/24	Kansas Committee for Rural Electrification P.O. Box 790 Meade KS 67864	Check		\$250.00
09/30/24	Donald Ripple 9162 NE 90th Pittsburg KS 66762	Check	Business Owner	\$300.00

09/30/24	Kansas Bankers Ass. PO Box 4407 Topeka KS 66604	Check		\$250.00
09/16/24	Cox Communication 901 S. George Washington Blvd Wichita KS 67211	Check	Cox Communication	\$250.00
09/16/24	Recover-Care Healthcare 2420 Knapp St Brooklyn NY 11235	Check		\$250.00
09/14/24	Claude Hatcher 10783 NE Weir Rd Pittsburg KS 66762	Cash	Retired	\$50.00
09/13/24	Kansas Livestock Ass. 6031 SW 37th St Topeka KS 66614	Check		\$500.00
09/09/24	Zachary O'Brien 2507 NS 420 Rd South Coffeyville OK 74072	Check	Rancher	\$250.00
09/08/24	Doug Westervelt 4265 SW Quaker Rd Columbus KS 66725	Check	Construction	\$250.00
09/05/24	Greg Walker 4641 SE Clem Columbus KS 66725	Check	Retired	\$100.00
09/05/24	Gerald Messer 493 Lawton Rd Columbus KS 66725	Check	Retired	\$25.00
09/04/24	Kansas Chamber of Commerce 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
08/27/24	Paulette Harris 6465 SW 10th Columbus KS 66725	E Funds	Retired	\$500.00
08/19/24	Charles Helwig 4031 E. Quiet Moon Dr Tucson AZ 85718	Check	Retired	\$200.00
08/12/24	Kansas Health Care Ass. 1110 SW Gage PO Box 4770 Topeka KS 66604	Check		\$250.00
Total Itemized Receipts for Period				\$7125.00
Total Unitemized Contributions (\$50 or less)				\$50.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$10.00
TOTAL RECEIPTS THIS PERIOD				\$7185.00

SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dale R Helwig

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/24/24	Sams Club Not Available Not Available NA	Miscellaneous Halloween safe-walk candy	\$188.68
10/23/24	Galena Sentinel 511 S. Main Galena KS 66739	Newspaper Ads	\$200.00
10/23/24	Amazon Not Available Not Available NA	Miscellaneous Halloween safe-walk give away	\$86.32
10/22/24	4-State Printing 127 E. Maple Columbus KS 66725	Printing mailers	\$619.45
10/22/24	Columbus News Report 105 S. Pennsylvania Columbus KS 66725	Newspaper Ads	\$421.50
10/17/24	Locally Savvy Biz 5184 SE 30th Columbus KS 66725	Electronic/Website Advertising	\$99.00
10/17/24	USPS 223 S. Pennsylvania Columbus KS 66725	Postage/Shipping	\$698.06
10/08/24	4-State Printing 127 E. Maple Columbus KS 66725	Printing brochures	\$136.36
10/04/24	Riverton Building 6725 SE Hwy 66 Riverton KS 66770	Supplies Sign Wood	\$161.46
09/19/24	Gracefully Rustic 5184 SE 30th Columbus KS 66725	Printing Post it Notes	\$21.80

09/17/24	Locally Savvy Biz 5184 SE 30th Columbus KS 66725	Electronic/Website Advertising	\$99.00
09/03/24	USPS 223 S. Pennsylvania Columbus KS 66725	Postage/Shipping	\$73.00
08/26/24	Gracefully Rustic 5184 SE 30th Columbus KS 66725	Printing Business Cards/ Banners	\$105.74
08/19/24	Locally Savvy Biz 5184 SE 30th Columbus KS 66725	Electronic/Website Advertising	\$99.00
08/14/24	Lowes 2600 S. Rangeline Joplin MO 64804	Supplies Paint for signs	\$339.62
08/14/24	USPS 223 S. Pennsylvania Columbus KS 66725	Postage/Shipping	\$125.00
08/02/24	Vital Signs 940 S. High School Columbus KS 66725	Yard signs	\$1,081.28
Total Itemized Expenditures This Period			\$4555.27
Total Unitemized Expenditures of \$50 or less			\$34.69
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$4589.96

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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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