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### Campaign Finance Receipts & Expenditures Report 1/10/2025

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 10/25/2024 through 12/31/2024)

\$4,395.65 **1 CASH ON HAND AT BEGINNING OF PERIOD** \$700.00 (Schedule A) view/print **2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS** \$5,095.65 (Add Lines 1 and 2) 3 CASH AVAILABLE THIS PERIOD \$3,049.65 (Schedule C) view/print **4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS** \$2,046.00 Subtract Line 4 from 3) 5 CASH ON HAND AT CLOSE OF PERIOD \$0.00 6 IN-KIND (NON-MONETARY) CONTRIBUTIONS (Schedule B) view/print 1600.00 (Schedule D) view/print 7 OTHER TRANSACTIONS

"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: 1/5/2025 7:24:06 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	
		Cash, Check, Loan, E-funds, Other	Individual Giving More Than \$150	Amount
11/12/24	Kansas Automobile Dealers 731 South Kansas Ave Topeka KS 66603	Check		\$250.00
10/30/24	Net Choice 1401 K Street NW Washington DC 20005	Check		\$250.00
10/30/24	Nichole Walker 17040 Rooks Rd Parsons KS 67357	Cash	Telephone Company	\$100.00
10/30/24	Shilo Walker 17040 Rooks Rd Parsons KS 67357	Cash		\$100.00
Total Itemiz	\$700.00			
Total Uniter	\$0			
Sale of Poli	\$0			
Total Contri	\$0			
TOTAL REC	\$700.00			

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# **SCHEDULE C**

# EXPENDITURES AND OTHER DISBURSEMENTS

#### Candidate: Dale R Helwig

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/17/24	Locally Savvy Biz 5184 SE 30th Columbus KS 66725	Electronic/Website Advertising	\$99.00
11/18/24	Locally Savvy Biz 5184 SE 30th Columbus KS 66725	Electronic/Website Advertising	\$99.00
10/31/24	Zimmer Radio 2702 E. 32nd St Joplin MO 64804	Radio/TV Ad	\$1,069.00
10/25/24	Zimmer Radio 2702 E. 32nd St Joplin MO 64804	Radio/TV Ad	\$1,781.00
Total Itemize	\$3048.00		
Total Unitem	\$1.65		
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$3049.65

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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 OTHE	R TRANSACTIONS	\$1,600.00	

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