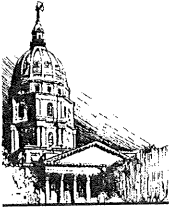


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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpdcc.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 1/1/2026 through 7/23/2026)**

1	CASH ON HAND AT BEGINNING OF PERIOD		\$3,077.59
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$4,350.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,427.59
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$1,860.65
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$5,566.94
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: **7/27/2026 8:54:06 AM**Signature of Candidate or Treasurer: **Dale Helwig**[Print this form](#) or [Go Back](#)

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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	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
07/23/26	Kansas City Regional Association of Realtors 11150 Overbrook Road Suite 100 Leawood KS 66211	Check		\$500.00	\$0.00	\$500.00
07/21/26	IdeaTek Telcom LLC P.O.Box 407 Buhler KS 67522	Check		\$500.00	\$0.00	\$500.00
07/20/26	Kansas Realtors 3644 SW Burlingame Rd Topeka KS 66611	Check		\$1,000.00	\$0.00	\$1,000.00
07/13/26	Kansas Chamber of Commerce 534 S. Kansas Ave Topeka KS 66603	Check		\$1,000.00	\$0.00	\$1,000.00
07/10/26	Kansas Agri Business Council 816 SW Tyler St. Suite 100 Topeka KS 66612	Check		\$500.00	\$0.00	\$500.00
07/10/26	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00	\$0.00	\$250.00
07/07/26	Corky Zahm 201 W. Country Rd Columbus KS 66725	Cash	Retired	\$100.00	\$0.00	\$100.00

03/29/26	Paulette Harris 6465 SW 10th Columbus KS 66725	Check	Retired	\$500.00	\$0.00	\$500.00
Total Itemized Receipts for Period						\$4350.00
Total Unitemized Contributions (\$50 or less)						\$0
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$0
TOTAL RECEIPTS THIS PERIOD						\$4350.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Dale R Helwig

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
07/17/26	Locally Savvy Biz 5184 SE 30th Columbus KS 66725	Electronic/Website Advertising	\$99.00	\$0.00	\$99.00
06/17/26	Locally Savvy Biz 5184 SE 30th Columbus KS 66725	Electronic/Website Advertising	\$99.00	\$0.00	\$99.00
06/08/26	Sams Club 3536 Hammon Blvd Joplin MO 64804	Miscellaneous candy	\$47.73	\$0.00	\$47.73
05/28/26	Gracefully Managed 5184 SE 30th Columbus KS 66725	Meeting/Travel	\$100.00	\$0.00	\$100.00
05/26/26	Gracefully Rustic 5184 SE 30th Columbus KS 66725	Printing Printing hats and brochures	\$330.87	\$0.00	\$330.87
05/18/26	Locally Savvy Biz 5184 SE 30th Columbus KS 66725	Electronic/Website Advertising	\$99.00	\$0.00	\$99.00
04/17/26	Locally Savvy Biz 5184 SE 30th Columbus KS 66725	Electronic/Website Advertising	\$99.00	\$0.00	\$99.00
03/17/26	Locally Savvy Biz 5184 SE 30th Columbus KS 66725	Electronic/Website Advertising	\$99.00	\$0.00	\$99.00

7/27/2026, 12:4

02/17/26	Locally Savvy Biz 5184 SE 30th Columbus KS 66725	Electronic/Website Advertising	\$99.00	\$0.00	\$99.00
01/20/26	Locally Savvy Biz 5184 SE 30th Columbus KS 66725	Electronic/Website Advertising	\$99.00	\$0.00	\$99.00
01/14/26	Kansas Truth Caucus P.O. Box 780862 Wichita KS 67278	Subscription Dues	\$300.00	\$0.00	\$300.00
01/12/26	Kansas Legislative Education and Research 900 S. Kansas Avenue Topeka KS 66612	Subscription Dues	\$300.00	\$0.00	\$300.00
01/06/26	USPS 223 S. Pennsylvania Columbus KS 66725	Postage/Shipping	\$88.00	\$0.00	\$88.00
Total Itemized Expenditures This Period					\$1859.60
Total Unitemized Expenditures of \$50 or less					\$1.05
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$1860.65

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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 OTHER TRANSACTIONS			\$1,600.00

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