

CAMPAIGN TREASURER'S REPORT SUMMARY

(1) Dan Helm
 Name
 (2) 8851 US Highway 19; #2322
 Address (number and street)
Pinellas Park, FL 33782
 City, State, Zip Code

OFFICE USE ONLY
ONLINE SUBMISSION
 [1216386]
 Submitted on:
 7/14/2020 10:38:09 (eastern)

Check here if address has changed (3) ID Number: 1011

(4) Check appropriate box(es):
 Candidate Office Sought: Supervisor of Elections
 Political Committee (PC)
 Electioneering Communications Org. (ECO) Check here if PC or ECO has disbanded
 Party Executive Committee (PTY) Check here if PTY has disbanded
 Independent Expenditure (IE) (also covers an individual making electioneering communications) Check here if no other IE or EC reports will be filed

(5) Report Identifiers

Cover Period: From 6 / 27 / 2020 To 7 / 10 / 2020 Report Type: P3
 Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 655 . 49
 Loans \$, , 0 . 00
 Total Monetary \$, , 655 . 49
 In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, , 886 . 01
 Transfers to Office Account \$, , 0 . 00
 Total Monetary \$, , 886 . 01

(8) Other Distributions
 \$, , 0 . 00

(9) TOTAL Monetary Contributions To Date
 \$, 54 , 158 . 07

(10) TOTAL Monetary Expenditures To Date
 \$, 17 , 970 . 35

(11) Certification

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

I certify that I have examined this report and it is true, correct, and complete:

(Type name) _____
 Individual (only for IE or electioneering comm.) Treasurer Deputy Treasurer
X _____
 Signature

(Type name) _____
 Candidate Chairperson (only for PC and PTY)
X _____
 Signature

CAMPAIGN TREASURER'S REPORT – ITEMIZED CONTRIBUTIONS

(1) Name Dan Helm (2) I.D. Number 1011

(3) Cover Period 6/27/2020 through 7/10/2020 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
6/28/2020 / /	Mckinney, Kellin 2008 E Jefferson St Orlando, FL 32803	I	speech pathologis t	CH			\$103.66
1							
7/4/2020 / /	Owen, Beppy 860 Dyson Drive Winter Springs, FL 32708	I	attorney	CH			\$500.00
2							
7/8/2020 / /	Near, Robbin 9355 92nd Avenue Seminole, FL 33777	I	housekeepe r	CH			\$51.83
3							
/ /							
/ /							
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Dan Helm

(2) I.D. Number 1011

(3) Cover Period 6/27/2020 through 7/10/2020

(4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
7/4/2020 //	GotPrint.com, Burbank Airport Center 7651 N. San Fernando Road Burbank, CA 91505	business cards	MO		\$107.03
1					
7/6/2020 //	Sendgrid, 1801 California St #500 Denver, CO 80202	outbound email service	MO		\$122.19
2					
7/3/2020 //	NGP Van, 144 New York Ave Suite 200 Washington, DC 20005	fee for services	MO		\$150.00
3					
6/30/2020 //	Google LLC, 1600 Amphitheatre Pkwy Mountain View, CA 94043	google cloud - g suite	MO		\$12.00
4					
7/2/2020 //	Paragon Payment Solutions, 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	processing fees for accepting payments	MO		\$253.52
5					
7/2/2020 //	Paragon Payment Solutions, 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	monthly fee for services	MO		\$12.50
6					
6/29/2020 //	FMK Agency, 3040 Blake Street Denver, CO 80205	monthly fee for services	MO		\$228.77
7					
//					