

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
 [1242015]

Submitted on:
 1/25/2021 10:11:03 (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 10 / 30 / 2020 To 2 / 1 / 2021 Report Type: TRG

Original Amendment Special Election Report

(6) Contributions This Report

Cash & Checks \$, , 0 . 00

Loans \$, , 0 . 00

Total Monetary \$, , 0 . 00

In-Kind \$, , 0 . 00

(7) Expenditures This Report

Monetary Expenditures \$, 11 , 302 . 02

Transfers to Office Account \$, , 0 . 00

Total Monetary \$, 11 , 302 . 02

(8) Other Distributions

\$, , 0 . 00

(9) TOTAL Monetary Contributions To Date

\$, 112 , 471 . 21

(10) TOTAL Monetary Expenditures To Date

\$, 112 , 471 . 21

(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 10/30/2020 through 2/1/2021 (4) Page 1 of 0

(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
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CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Dan Helm

(2) I.D. Number 1011

(3) Cover Period 10/30/2020 through 2/1/2021

(4) Page 1 of 4

(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
(6) Sequence Number					
11/2/2020 //	BB&T, 3755 E Colonial Dr.. Orlando, FL 32803	bank fees	MO		\$15.00
1					
11/2/2020 //	Paragon Payment Solutions, 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	processing fees for accepting payments	MO		\$134.38
2					
11/2/2020 //	Smart, Allegra 900 1st St. N Unit 5 St. Petersburg, FL 33701	payroll for campaign management	MO		\$1,015.00
3					
11/3/2020 //	Google LLC, 1600 Amphitheatre Pkwy Mountain View, CA 94043	google cloud - g suite	MO		\$12.00
4					
11/3/2020 //	Paragon Payment Solutions, 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	processing fees for accepting payments	MO		\$13.00
5					
11/3/2020 //	NGP Van, 144 New York Ave Suite 200 Washington, DC 20005	fee for-services	MO		\$150.00
6					
11/4/2020 //	Arceneaux Strategies, 1304 2nd Ave N Jacksonville Beach, FL 32250	consulting fees	MO		\$1,000.00
7					
11/4/2020 //	Sendgrid, 1801 California St #500 Denver, CO 80202	email fees	MO		\$120.00
8					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Dan Helm

(2) I.D. Number 1011

(3) Cover Period 10/30/2020 through 2/1/2021

(4) Page 2 of 4

(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
11/4/2020 //	Bank, BB&T 3755 E Colonial Dr.. Orlando, FL 32803	bank fees	MO		\$15.00
9					
11/23/2020 //	Communications, Zoom Video 55 Almaden Boulevard 6th Floor San Jose, CA 95113	fees for services	MO		\$54.99
10					
11/23/2020 //	BB&T, 3755 E Colonial Dr.. Orlando, FL 32803	bank fees	MO		\$45.00
11					
11/30/2020 //	Paragon Solution, 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	processing fees for accepting payments	MO		\$126.01
12					
12/2/2020 //	Google LLC, 1600 Amphitheatre Pkwy Mountain View, CA 94043	fee for g-cloud	MO		\$10.00
13					
12/2/2020 //	Paragon Solutions, 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	processing fees for accepting payments	MO		\$29.69
14					
12/3/2020 //	NGP Van, 144 New York Ave Suite 200 Washington, DC 20005	fee for services	MO		\$150.00
15					
1/4/2021 //	Paragon Solutions, 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	processing fees for accepting payments	MO		\$3.49
16					

CAMPAIGN TREASURER'S REPORT – ITEMIZED EXPENDITURES

(1) Name Dan Helm

(2) I.D. Number 1011

(3) Cover Period 10/30/2020 through 2/1/2021

(4) Page 3 of 4

(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
1/5/2021 //	Paragon Solutions, 2141 East Broadway Rd Ste 202 Tempe, AZ 85282	processing fees for accepting payments	MO		\$12.50
17					
1/12/2021 //	NGP Van, 144 New York Ave Suite 200 Washington, DC 20005	fee for services	MO		\$150.00
18					
1/12/2021 //	BB&T Bank, 3755 E Colonial Dr.. Orlando, FL 32803	bank fees	MO		\$36.00
19					
1/19/2021 //	BB&T Bank, 3755 E Colonial Dr.. Orlando, FL 32803	bank fee	MO		\$36.00
20					
1/21/2021 //	NGP Van, 144 New York Ave Suite 200 Washington, DC 20005	refund for charges	RE		\$300.00
21					
11/30/2020 //	Helm, Dan 8851 US Highway 19 N, Apt 2322 Pinellas Park, Fl 32782	partial repayment of loan	MO		\$6,500.00
22					
11/9/2020 //	The Sexton Group, 405 W. Superior #703 Chicago, IL 60654	robo calls	MO		\$134.25
23					
11/3/2020 //	The Sexton Group, 405 W. Superior #703 Chicago, IL 60654	robocalls	MO		\$367.08
24					

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(3) Cover Period 10/30/2020 through 2/1/2021

(4) Page 4 of 4

(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
(6) Sequence Number					
1/25/2021 / /	Helm, Dan 8851 US Highway 19 N, Apt 2322 Pinellas Park, Fl 32782	partial loan repayment	MO		\$872.63
25					
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