

NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 11th Floor, State Capitol P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522	CAMPAIGN STATEMENT Candidate and Ballot Question Committees NADC FORM B-1	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">POSTMARK DATE</td> <td style="width: 50%; padding: 2px; color: blue;">EM 1-31-2022 5:20 PM</td> </tr> <tr> <td style="padding: 2px;">MICROFILM NUMBER</td> <td style="padding: 2px;"></td> </tr> </table> OFFICE USE ONLY <b style="color: blue;">RECEIVED <b style="color: blue;">JAN 31 2022 <b style="color: blue;">NEBRASKA ACCOUNTABILITY and DISCLOSURE COMMISSION	POSTMARK DATE	EM 1-31-2022 5:20 PM	MICROFILM NUMBER	
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MICROFILM NUMBER						
BEFORE COMPLETING THIS FORM READ THE FILING REQUIREMENTS ON PAGES 9, 10 & 11						

* All political committees required to register with the Commission must file periodic Campaign Statements (See Filing Requirements on pages 9 and 10).

* Attach all schedules (A-D) and type or print all information.

* Late filing fee for filing this statement after the date it is due is \$25 for each day the statement remains unfiled, not to exceed \$750.

* Persons who fail to file this report or otherwise do not comply with the reporting provisions of the law are subject to penalties.

ITEM 1	NAME OF COMMITTEE AND COMMITTEE TREASURER			☐ Check here if any information in Item 1 is new			
Committee Name <u>Herbster for Nebraska</u> Telephone No. _____							
Address <u>6332 S 118th St</u> <u>Omaha</u> <u>NE</u> <u>68137</u> STREET ADDRESS OR RURAL ROUTE CITY STATE ZIP CODE							
Treasurer <u>James Houlihan</u>							
Home Address <u>19114 T St</u> <u>Omaha NE 68135</u> Home Telephone No. _____							
Business Address _____ Business Telephone No. _____							
ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:		<u>05/10/2022</u>				
	MONTH	DAY	YEAR				
ITEM 3	NATURE OF FILING (Check appropriate box)						
<table style="width: 100%;"> <tr> <td style="width: 33%;"> Primary Election Campaign Statement ☐ Thirty days before election ☐ Ten days before election ☐ Forty days after election </td> <td style="width: 33%;"> General Election Campaign Statement ☐ Thirty days before election ☐ Ten days before election ☐ Seventy days after election </td> <td style="width: 33%;"> Other Campaign Statements ☐ Amended Statement for ☒ Annual statement due January 31st ☐ Final Statement - Attach Form A-2 Statement of Dissolution </td> </tr> </table>					Primary Election Campaign Statement ☐ Thirty days before election ☐ Ten days before election ☐ Forty days after election	General Election Campaign Statement ☐ Thirty days before election ☐ Ten days before election ☐ Seventy days after election	Other Campaign Statements ☐ Amended Statement for ☒ Annual statement due January 31st ☐ Final Statement - Attach Form A-2 Statement of Dissolution
Primary Election Campaign Statement ☐ Thirty days before election ☐ Ten days before election ☐ Forty days after election	General Election Campaign Statement ☐ Thirty days before election ☐ Ten days before election ☐ Seventy days after election	Other Campaign Statements ☐ Amended Statement for ☒ Annual statement due January 31st ☐ Final Statement - Attach Form A-2 Statement of Dissolution					
Additional Ballot Question Campaign Statements - Statewide ballot question committees only ☐ Last day of calendar month in which petition is filed with the Secretary of State ☐ Monthly Report for _____ MONTH ☐ Thirty days after the deadline for filing petitions with the Secretary of State							
ITEM 4	REPORTING PERIOD (See Instructions pages 9 and 11)						
THIS STATEMENT COVERS A PERIOD FROM <u>01/01/2021</u> TO <u>12/31/2021</u> MONTH DAY YEAR MONTH DAY YEAR							
ITEM 5	NATURE OF COMMITTEE						
☒ Candidate - Office Sought <u>Governor</u> (INCLUDE DISTRICT NUMBER WHERE APPLICABLE) ☐ Ballot Question - Ballot Issue _____							

The following summary sections require the reporting of total receipts and expenditures of the committee and the balance of cash on hand at the beginning and end of the reporting period. All contributions and expenditures must be reported here including in-kind contributions and expenditures, pledges and loans (see definitions on pages 9 and 10). Schedules A through D require additional disclosures as specified for each schedule.

SUMMARY OF RECEIPTS

1. PREVIOUS RECEIPTS REPORTED FOR THIS ELECTION PERIOD			\$0.00
(If this is the 1st statement filed for the primary election or an annual statement enter zero)			
2. CASH CONTRIBUTIONS	(A) Candidate's Own Fund	\$4,700,000.00	
THIS PERIOD FROM	(B) Other Individuals	\$191,766.00	
	(C) All Other Sources*	\$12,725.00	
3. LOANS RECEIVED THIS PERIOD* (Schedule C, Section 1, Line 2)		\$0.00	
4. INTEREST & OTHER INVESTMENT INCOME RECEIVED THIS PERIOD		\$0.00	
TOTAL CASH RECEIVED THIS PERIOD (Line 2(A,B, & C) Plus Lines 3 and 4)		\$4,904,491.00	
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3)		\$0.00	
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5)			\$4,904,491.0
7. IN-KIND CONTRIBUTIONS	(A) Candidate	\$862.16	
THIS PERIOD (Contributions	(B) Other Individuals	\$680.53	
Other than cash.) FROM:	(C) All Other Sources	\$12,323.72	
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below)			\$13,866.41
8. UNPAID PLEDGES	(A) Candidate	\$0.00	
THIS PERIOD FROM:	(B) Other Individuals	\$0.00	
	(C) All Other Sources	\$0.00	
TOTAL UNPAID PLEDGES			\$0.00
9. NET RECEIPTS THIS PERIOD (Lines 6 Plus 7 Plus 8)			\$4,918,357.41
10. TOTAL RECEIPTS FOR THE ELECTION PERIOD TO DATE (Line 1 Plus Line 9)			\$4,918,357.41
OTHER INFORMATION			
11. LOANS REPAYED BY THIRD PARTIES THIS PERIOD		\$0.00	
12. LOANS FORGIVEN THIS PERIOD		\$0.00	

SUMMARY OF EXPENDITURES

13. PREVIOUS EXPENDITURES REPORTED FOR THIS ELECTION PERIOD			\$0.00
(If this is the 1st statement filed for the primary election or an annual statement enter zero)			
14. CASH EXPENDITURES THIS PERIOD		\$4,273,205.16	
15. IN-KIND EXPENDITURES THIS PERIOD (From Line 7 Above)			\$13,866.41
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15)			\$4,287,071.57
17. TOTAL EXPENDITURES FOR THE ELECTION PERIOD TO DATE (Line 13 + Line 16)			\$4,287,071.57

CASH BALANCE SUMMARY

18. CASH ON HAND AT BEGINNING OF PERIOD (From Line 25 of Prior Report)	\$0.00
19. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD	\$0.00
20. CASH RECEIPTS THIS PERIOD (From Line 6 Above)	\$4,904,491.00
21. SUBTOTAL (Lines 18 Plus 19 Plus 20)	\$4,904,491.00
22. CASH EXPENDITURES THIS PERIOD (From Line 14 Above)	\$4,273,205.16
23. SUBTOTAL (Line 21 Minus Line 22)	\$631,285.84
24. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE*..	\$5,935.25
25. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 23 Plus or Minus Line 24)	\$637,221.09
26. VALUE OF INVESTMENTS HELD BY COMMITTEE AT CLOSE OF PERIOD	\$0.00
27. TOTAL CASH AND CASH EQUIVALENTS AT CLOSE OF PERIOD (Lines 25 & 26)	\$637,221.09

***NOTE:** Line 2 (C) - Be reminded that candidates for certain state offices are subject to aggregate contribution limits (See p.9).

Line 3 - Be reminded of new restrictions on loans (See p.9).

Line 24 - Be reminded to include an explanation of all adjustments. Use Section 2 of Schedule C on page 5 or the space provided on page 8.

Schedule A - Contributions Over \$250 Received from the Candidate or Other Individuals*

List all individuals from whom contributions totaling more than \$250 were received during the period covered by the report and all individuals who have contributed a cumulative total of over \$250 during the election period. (**Include contributions of over \$250 received from the candidate.**) All contributions from the same donor must be listed under the same name. In the first column list the name and address of each individual who has contributed a cumulative total of over \$250 during the election period. In the next column, list the date(s) of the contributions, except those which have been previously reported. In Column A, list the total amount of the contributions received to date during the election period as of the beginning of the reporting period from each of the individuals listed. If you are filing your **first Campaign Statement for the Primary Election or an annual statement, this column will show zero.** If you are filing your **second election Campaign Statement or any subsequent election statement, this column must include amounts listed on previous election Campaign Statements.** In Columns B, C, and D, list the contributions received during this period. In Column E, list the total contributions received from each of the individuals listed for the election period to date. (E.g., An individual who gave \$150 during the Primary

Name, Street Address or Rural Route, City and State of Each Contributor (except individuals) Who Contributed a Cumulative Total of Over \$250 During the Election Period	Date of Each Contribution Not Previously Listed	Total Contributions Previously Reported During the Election Period	Cash Contributions This Period	In-Kind Contributions This Period	Unpaid Pledges This Period	Total Contributions Election Period to Date E
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NOTE: CONTRIBUTIONS FROM POLITICAL COMMITTEES MUST ALSO INCLUDE THE NAME OF THE TREASURER OF THE CONTRIBUTING COMMITTEE. IN-KIND CONTRIBUTIONS MUST BE DESCRIBED IN THE FIRST COLUMN OR IN THE SPACE PROVIDED ON PAGE 8.

-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

Mr. Charles L Alday 10604 S 26th St Bellevue, NE 68123-4434	08/13/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Mr. Charles L Alday 10604 S 26th St Bellevue, NE 68123-4434	09/01/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$200.00
Mr. Charles L Alday 10604 S 26th St Bellevue, NE 68123-4434	11/18/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
Mr. Charles L Alday 10604 S 26th St Bellevue, NE 68123-4434	12/07/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$400.00
Mr. Lang W Anderson III 2530 S 20th St Lincoln, NE 68502-3906	08/16/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00

*REMINDER: All individuals who contributed a cumulative total of more than \$250 during the election period, must be listed, including those shown on previous Campaign Statements filed for this election period.

Herbster for Nebraska

(COMMITTEE NAME)

01/31/2022

(DATE OF STATEMENT)

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Mr. Lang W Anderson III 2530 S 20th St Lincoln, NE 68502-3906	08/31/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$200.00
Mr. Lang W Anderson III 2530 S 20th St Lincoln, NE 68502-3906	09/15/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
Mr. Lang W Anderson III 2530 S 20th St Lincoln, NE 68502-3906	10/14/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$400.00
Mr. Lang W Anderson III 2530 S 20th St Lincoln, NE 68502-3906	11/16/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$500.00
Mr. Lang W Anderson III 2530 S 20th St Lincoln, NE 68502-3906	12/03/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$600.00

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Herbster for Nebraska

(COMMITTEE NAME)

01/31/2022

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Mr. Lang W Anderson III 2530 S 20th St Lincoln, NE 68502-3906	12/30/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$700.00
JeanPierre Ballay 2314 Briarwood blvd Arlington, TX 76013	12/01/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Brenda Banks 5030 N 72nd St Omaha, NE 68134-2363	07/16/2021	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
Brenda Banks 5030 N 72nd St Omaha, NE 68134-2363	08/16/2021	\$0.00	\$300.00	\$0.00	\$0.00	\$600.00
Brenda Banks 5030 N 72nd St Omaha, NE 68134-2363	09/16/2021	\$0.00	\$300.00	\$0.00	\$0.00	\$900.00

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(COMMITTEE NAME)

01/31/2022

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Debby Brehm 10400 Yankee Hill Rd Lincoln, NE 68526-9450	05/22/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Debby Brehm 10400 Yankee Hill Rd Lincoln, NE 68526-9450	08/20/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$600.00
RJ Cline 40416 NE Goose Creek Rd Valentine, NE 69201-2468	10/12/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Mr. Robert Dwyer 444 Riverfront Plz Apt 1401 Omaha, NE 68102-4246	09/22/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Dennis Edmundson 5068 N 165th St Omaha, NE 68116-8054	08/05/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00

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Michael Faust 444 Riverfront Plz Apt 1001 Omaha, NE 68102-4245	06/07/2021	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Mrs. Marjorie M Finley PO Box 273 Sutton, NE 68979-0273	09/27/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Mrs. Marjorie M Finley PO Box 273 Sutton, NE 68979-0273	12/03/2021	\$0.00	\$35.00	\$0.00	\$0.00	\$285.00
Randy L Fleming PO Box 410 Springfield, NE 68059-0410	08/17/2021	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Randy L Fleming PO Box 410 Springfield, NE 68059-0410	12/06/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00

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Ms. Vicki L Geiger 2117 Road B Exeter, NE 68351-4208	08/17/2021	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
Ms. Vicki L Geiger 2117 Road B Exeter, NE 68351-4208	10/07/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$150.00
Ms. Vicki L Geiger 2117 Road B Exeter, NE 68351-4208	10/12/2021	\$0.00	\$25.00	\$0.00	\$0.00	\$175.00
Ms. Vicki L Geiger 2117 Road B Exeter, NE 68351-4208	11/18/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$275.00
John A Gentry 8327 Sandalwood Dr Lincoln, NE 68510-2549	09/14/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00

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Kenneth Gordman 16756 J Cir Omaha, NE 68135-1329	06/16/2021	\$0.00	\$750.00	\$0.00	\$0.00	\$750.00
John Halloran 6165 E South St Hastings, NE 68901-8410	09/27/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
William Hamann 4730 Firebush Lane Lincoln, NE 68516	10/20/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Mary Harper 11802 N 178th Cir Bennington, NE 68007-5714	06/17/2021	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Charles Herbster PO BOX 549 Falls City, NE 68355-0549	01/01/2021	\$0.00	\$600,000.00	\$0.00	\$0.00	\$600,000.00

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Herbster for Nebraska

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Schedule A - Contributions Over \$250 Received from the Candidate or Other Individuals*

List all individuals from whom contributions totaling more than \$250 were received during the period covered by the report and all individuals who have contributed a cumulative total of over \$250 during the election period. (**Include contributions of over \$250 received from the candidate.**) All contributions from the same donor must be listed under the same name. In the first column list the name and address of each individual who has contributed a cumulative total of over \$250 during the election period. In the next column, list the date(s) of the contributions, except those which have been previously reported. In Column A, list the total amount of the contributions received to date during the election period as of the beginning of the reporting period from each of the individuals listed. If you are filing your **first Campaign Statement for the Primary Election or an annual statement, this column will show zero.** If you are filing your **second election Campaign Statement or any subsequent election statement, this column must include amounts listed on previous election Campaign Statements.** In Columns B, C, and D, list the contributions received during this period. In Column E, list the total contributions received from each of the individuals listed for the election period to date. (E.g., An individual who gave \$150 during the Primary

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-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

Beginning Balance						
Charles Herbster PO BOX 549 Falls City, NE 68355-0549 Self-Funding	01/11/2021	\$0.00	\$200,000.00	\$0.00	\$0.00	\$800,000.00
Charles Herbster PO BOX 549 Falls City, NE 68355-0549 Self-Funding	04/29/2021	\$0.00	\$400,000.00	\$0.00	\$0.00	\$1,200,000.00
Charles Herbster PO BOX 549 Falls City, NE 68355-0549 Self-funding	06/22/2021	\$0.00	\$750,000.00	\$0.00	\$0.00	\$1,950,000.00
Charles Herbster PO BOX 549 Falls City, NE 68355-0549 Candidate Donation	08/18/2021	\$0.00	\$700,000.00	\$0.00	\$0.00	\$2,650,000.00
Charles Herbster PO BOX 549 Falls City, NE 68355-0549	10/06/2021	\$0.00	\$500,000.00	\$0.00	\$0.00	\$3,150,000.00

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Herbster for Nebraska

(COMMITTEE NAME)

01/31/2022

(DATE OF STATEMENT)

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-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-

Candidate Donation						
Charles Herbster PO BOX 549 Falls City, NE 68355-0549 Hotels and car rentals	10/28/2021	\$0.00	\$0.00	\$862.16	\$0.00	\$3,150,862.16
Charles Herbster PO BOX 549 Falls City, NE 68355-0549 Candidate Donation	10/29/2021	\$0.00	\$350,000.00	\$0.00	\$0.00	\$3,500,862.16
Charles Herbster PO BOX 549 Falls City, NE 68355-0549 Candidate Donation	11/03/2021	\$0.00	\$700,000.00	\$0.00	\$0.00	\$4,200,862.16
Charles Herbster PO BOX 549 Falls City, NE 68355-0549 Candidate Donation	12/27/2021	\$0.00	\$500,000.00	\$0.00	\$0.00	\$4,700,862.16
Timothy Higgins 4810 G Avenue PI	02/20/2021	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

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Herbster for Nebraska

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Kearney, NE 68847-8401 Contribution						
Timothy Higgins 4810 G Avenue Pl Kearney, NE 68847-8401	06/21/2021	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
Timothy Higgins 4810 G Avenue Pl Kearney, NE 68847-8401	12/31/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$2,500.00
Mr. Larry D Hudkins 8600 NW 112th St Malcolm, NE 68402-9768	09/15/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Mr. Larry D Hudkins 8600 NW 112th St Malcolm, NE 68402-9768	11/17/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$200.00
Mr. Larry D Hudkins						

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Herbster for Nebraska

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8600 NW 112th St Malcolm, NE 68402-9768	12/27/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
Keith Huffman 2015 S 181st Cir Omaha, NE 68130-2779	05/25/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
James Jensen 16753 L Cir Omaha, NE 68135-1326	08/05/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Steve Keast 2110 Cyclone Ave Harlan, IA 51537-1253	06/17/2021	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Walter Keast 832 Palmer St Oakland, IA 51560-4035	06/17/2021	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

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-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-

Mr. Neal E Kemper 3045 350th St Saint Edward, NE 68660-5233	08/31/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Frederick Linz 821 Royal Dublin Ln Dyer, IN 46311-1276	12/31/2021	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Daniel Lorenz 841 US Highway 6 Friend, NE 68359-2457	08/05/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Carl Macchietto 1319 S 79th St Omaha, NE 68124-1410	06/17/2021	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Rodney Malpert 1401 Elm St #3907 Dallas, TX 75202	11/15/2021	\$0.00	\$325.00	\$0.00	\$0.00	\$325.00

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Dennis Martin 12726 Shirley St Omaha, NE 68144-2654	09/04/2021	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Roger Joseph McCarville 1846 Dodge St Sidney, NE 69162-1253	09/14/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Roger Joseph McCarville 1846 Dodge St Sidney, NE 69162-1253	11/16/2021	\$0.00	\$150.00	\$0.00	\$0.00	\$400.00
Mr. Michael I McKenzie 2080 County Road Q Lyons, NE 68038-5037	08/30/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Mr. Roger H Meyer MD PO Box 95 Utica, NE 68456-0095	09/29/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00

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Mr. Roger H Meyer MD PO Box 95 Utica, NE 68456-0095	10/05/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$200.00
Mr. Roger H Meyer MD PO Box 95 Utica, NE 68456-0095	11/18/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
Miss Lynette Nash 1110 Cottonwood Dr Lincoln, NE 68510-4214	08/13/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Mr. Kennard Pohlman 19910 Jefferson St Omaha, NE 68135-1896	08/18/2021	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Barry Pollard 102 N Van Buren St Enid, OK 73703-5807	12/31/2021	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00

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-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-						
Mr. Frederick J Porter PO Box 85240 Lincoln, NE 68501-5240	12/22/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Mandy Raithel 1224 E 19th St Falls City, NE 68355-2412 Signs Donations	08/12/2021	\$0.00	\$0.00	\$501.72	\$0.00	\$501.72
Barbara Rishel 6143 Old Farm Ct Lincoln, NE 68512-1881	11/05/2021	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Dr. Barbara F Risius MD 2202 Acacia Park Dr Apt 2518 Cleveland, OH 44124-3868	12/27/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Robert Rohrbough 8515 S 105th St La Vista, NE 68128-3243	05/25/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00

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Elliot Rustad 9300 Montello Rd Lincoln, NE 68520-1435	11/17/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Thomas Sanderson 12917 Seward St Omaha, NE 68154-1085	06/17/2021	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,178.81
Kelly Schaff 6110 County Road 81 Saint Anthony, ND 58566-9510	12/31/2021	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
Mr. Douglas Schinzing 101 S Fork S Sioux City, NE 68776-3923	10/08/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Mr. Douglas Schinzing 101 S Fork S Sioux City, NE 68776-3923	12/07/2021	\$0.00	\$200.00	\$0.00	\$0.00	\$300.00

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Kelly Scott 20898 N 465th St Belgrade, NE 68623-5154	12/31/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Mr. Gregory T Sloma 11990 N 138th St Omaha, NE 68142-1368	08/24/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Darren Snodgrass 15904 Lake St Omaha, NE 68116-2077	06/17/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Brent Steffen 6010 46th Ave Kearney, NE 68845-1606	12/22/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
John Strayer 202 Huron Dr Kearney, NE 68847-7920	05/12/2021	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00

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(DATE OF STATEMENT)

Schedule A - Contributions Over \$250 Received from the Candidate or Other Individuals*

List all individuals from whom contributions totaling more than \$250 were received during the period covered by the report and all individuals who have contributed a cumulative total of over \$250 during the election period. (**Include contributions of over \$250 received from the candidate.**) All contributions from the same donor must be listed under the same name. In the first column list the name and address of each individual who has contributed a cumulative total of over \$250 during the election period. In the next column, list the date(s) of the contributions, except those which have been previously reported. In Column A, list the total amount of the contributions received to date during the election period as of the beginning of the reporting period from each of the individuals listed. If you are filing your **first Campaign Statement for the Primary Election or an annual statement, this column will show zero.** If you are filing your **second election Campaign Statement or any subsequent election statement, this column must include amounts listed on previous election Campaign Statements.** In Columns B, C, and D, list the contributions received during this period. In Column E, list the total contributions received from each of the individuals listed for the election period to date. (E.g., An individual who gave \$150 during the Primary

Name, Street Address or Rural Route, City and State of Each Contributor (except individuals) Who Contributed a Cumulative Total of Over \$250 During the Election Period	Date of Each Contribution Not Previously Listed	Total Contributions Previously Reported During the Election Period	Cash Contributions This Period	In-Kind Contributions This Period	Unpaid Pledges This Period	Total Contributions Election Period to Date E
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NOTE: CONTRIBUTIONS FROM POLITICAL COMMITTEES MUST ALSO INCLUDE THE NAME OF THE TREASURER OF THE CONTRIBUTING COMMITTEE. IN-KIND CONTRIBUTIONS MUST BE DESCRIBED IN THE FIRST COLUMN OR IN THE SPACE PROVIDED ON PAGE 8.

-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

John Strayer 202 Huron Dr Kearney, NE 68847-7920	06/21/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$150.00
John Strayer 202 Huron Dr Kearney, NE 68847-7920	07/23/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$650.00
John Strayer 202 Huron Dr Kearney, NE 68847-7920	10/04/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$900.00
John Strayer 202 Huron Dr Kearney, NE 68847-7920	12/30/2021	\$0.00	\$100.00	\$0.00	\$0.00	\$1,000.00
Mr. James F Summers 22814 Hascall St Elkhorn, NE 68022-2793	10/18/2021	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

*REMINDER: All individuals who contributed a cumulative total of more than \$250 during the election period, must be listed, including those shown on previous Campaign Statements filed for this election period.

Herbster for Nebraska

(COMMITTEE NAME)

01/31/2022

(DATE OF STATEMENT)

Schedule A - Contributions Over \$250 Received from the Candidate or Other Individuals*

List all individuals from whom contributions totaling more than \$250 were received during the period covered by the report and all individuals who have contributed a cumulative total of over \$250 during the election period. (**Include contributions of over \$250 received from the candidate.**) All contributions from the same donor must be listed under the same name. In the first column list the name and address of each individual who has contributed a cumulative total of over \$250 during the election period. In the next column, list the date(s) of the contributions, except those which have been previously reported. In Column A, list the total amount of the contributions received to date during the election period as of the beginning of the reporting period from each of the individuals listed. If you are filing your **first Campaign Statement for the Primary Election or an annual statement, this column will show zero.** If you are filing your **second election Campaign Statement or any subsequent election statement, this column must include amounts listed on previous election Campaign Statements.** In Columns B, C, and D, list the contributions received during this period. In Column E, list the total contributions received from each of the individuals listed for the election period to date. (E.g., An individual who gave \$150 during the Primary

Name, Street Address or Rural Route, City and State of Each Contributor (except individuals) Who Contributed a Cumulative Total of Over \$250 During the Election Period	Date of Each Contribution Not Previously Listed	Total Contributions Previously Reported During the Election Period	Cash Contributions This Period	In-Kind Contributions This Period	Unpaid Pledges This Period	Total Contributions Election Period to Date E
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-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

David Treinen 13298 Cuming St Omaha, NE 68154-5279	09/14/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Wayne Wilde 4940 Clearline Rd NW Shevlin, MN 56676-3202	12/02/2021	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Kent Wirges 24310 Howard Circle Waterloo, NE 68069	10/26/2021	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00

*REMINDER: All individuals who contributed a cumulative total of more than \$250 during the election period, must be listed, including those shown on previous Campaign Statements filed for this election period.

Herbster for Nebraska

(COMMITTEE NAME)

01/31/2022

(DATE OF STATEMENT)

Schedule B - Contributions Over \$250 Received from all Sources except Individuals*

List all businesses, political committees and other entities which contributed more than \$250 during the period covered by the report and those which have contributed a cumulative total of over \$250 during the election period. (Do not include contributions from individuals. Contributions from individuals should be listed on Schedule A.) All contributions from the same donor must be listed under that donor. In the first column list the name and address of each business, political committee or other entity which contributed a cumulative total of over \$250 during the election period. In the next column, list the date(s) of the contributions, except those which have been listed on previous reports. In Column A, list the total amount of the contributions received to date during the election period as of the beginning for the reporting period from each of the donors listed. If you are filing your **first Campaign Statement for the Primary Election or an annual statement, this column will show zero.** If you are filing your **second Campaign Statement for the election or any subsequent election statement, this column must include amounts listed on previous election Campaign Statements.** In Columns B, C, and D, list the contributions received during this period. In Column E, list the total contributions received from each of the donors listed for the election

Name, Street Address or Rural Route, City and State of Each Contributor (except individuals) Who Contributed a Cumulative Total of Over \$250 During the Election Period	Date of Each Contribution Not Previously Listed	Total Contributions Previously Reported During the Election Period	Cash Contributions This Period	In-Kind Contributions This Period	Unpaid Pledges This Period	Total Contributions Election Period to Date E
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NOTE: CONTRIBUTIONS FROM POLITICAL COMMITTEES MUST ALSO INCLUDE THE NAME OF THE TREASURER OF THE CONTRIBUTING COMMITTEE. IN-KIND CONTRIBUTIONS MUST BE DESCRIBED IN THE FIRST COLUMN OR IN THE SPACE PROVIDED ON PAGE 8.

-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-

Carico Farms 707 Trail Falls City, NE 68355	08/31/2021	\$0.00	\$0.00	\$2,008.16	\$0.00	\$2,008.16
Carico Farms 707 Trail Falls City, NE 68355	09/30/2021	\$0.00	\$0.00	\$1,376.48	\$0.00	\$3,384.64
Carico Farms 707 Trail Falls City, NE 68355	10/27/2021	\$0.00	\$0.00	\$1,382.25	\$0.00	\$4,766.89
Carico Farms 707 Trail Falls City, NE 68355	11/30/2021	\$0.00	\$0.00	\$1,336.16	\$0.00	\$6,103.05
Carico Farms 707 Trail Falls City, NE 68355	12/15/2021	\$0.00	\$0.00	\$1,579.89	\$0.00	\$7,682.94
Carico Farms 707 Trail Falls City, NE 68355	12/31/2021	\$0.00	\$0.00	\$724.50	\$0.00	\$8,407.44
Conklin 3951 N Kimball Dr Kansas City, MO 64161-9480	10/06/2021	\$0.00	\$0.00	\$243.27	\$0.00	\$331.97

***REMINDER:** All candidates for the Legislature, and all candidates for other covered elective offices (under the CFLA), are subject to **mandatory** limits on contributions from sources other than individuals during the election period. It is important that candidates for these offices be aware of and comply with these limits

Schedule B - Contributions Over \$250 Received from all Sources except Individuals*

List all businesses, political committees and other entities which contributed more than \$250 during the period covered by the report and those which have contributed a cumulative total of over \$250 during the election period. (Do not include contributions from individuals. Contributions from individuals should be listed on Schedule A.) All contributions from the same donor must be listed under that donor. In the first column list the name and address of each business, political committee or other entity which contributed a cumulative total of over \$250 during the election period. In the next column, list the date(s) of the contributions, except those which have been listed on previous reports. In Column A, list the total amount of the contributions received to date during the election period as of the beginning for the reporting period from each of the donors listed. If you are filing your **first Campaign Statement for the Primary Election or an annual statement, this column will show zero.** If you are filing your **second Campaign Statement for the election or any subsequent election statement, this column must include amounts listed on previous election Campaign Statements.** In Columns B, C, and D, list the contributions received during this period. In Column E, list the total contributions received from each of the donors listed for the election

Name, Street Address or Rural Route, City and State of Each Contributor (except individuals) Who Contributed a Cumulative Total of Over \$250 During the Election Period	Date of Each Contribution Not Previously Listed	Total Contributions Previously Reported During the Election Period	Cash Contributions This Period	In-Kind Contributions This Period	Unpaid Pledges This Period	Total Contributions Election Period to Date E
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-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

Conklin 3951 N Kimball Dr Kansas City, MO 64161-9480	10/06/2021	\$0.00	\$0.00	\$13.28	\$0.00	\$331.97
Conklin 3951 N Kimball Dr Kansas City, MO 64161-9480	10/06/2021	\$0.00	\$0.00	\$57.44	\$0.00	\$331.97
Conklin 3951 N Kimball Dr Kansas City, MO 64161-9480	10/06/2021	\$0.00	\$0.00	\$17.98	\$0.00	\$331.97
Conklin 3951 N Kimball Dr Kansas City, MO 64161-9480	10/07/2021	\$0.00	\$0.00	\$70.70	\$0.00	\$416.28
Conklin 3951 N Kimball Dr Kansas City, MO 64161-9480	10/07/2021	\$0.00	\$0.00	\$13.61	\$0.00	\$416.28
Dahlgren Farms Inc 74046 B Rd Bertrand, NE 68927-3577	10/12/2021	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Even Par Auto Leasing INC 15905 S Highway 50 Springfield, NE 68059-4787	06/17/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00

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Schedule B - Contributions Over \$250 Received from all Sources except Individuals*

List all businesses, political committees and other entities which contributed more than \$250 during the period covered by the report and those which have contributed a cumulative total of over \$250 during the election period. (Do not include contributions from individuals. Contributions from individuals should be listed on Schedule A.) All contributions from the same donor must be listed under that donor. In the first column list the name and address of each business, political committee or other entity which contributed a cumulative total of over \$250 during the election period. In the next column, list the date(s) of the contributions, except those which have been listed on previous reports. In Column A, list the total amount of the contributions received to date during the election period as of the beginning for the reporting period from each of the donors listed. If you are filing your **first Campaign Statement for the Primary Election or an annual statement, this column will show zero.** If you are filing your **second Campaign Statement for the election or any subsequent election statement, this column must include amounts listed on previous election Campaign Statements.** In Columns B, C, and D, list the contributions received during this period. In Column E, list the total contributions received from each of the donors listed for the election

Name, Street Address or Rural Route, City and State of Each Contributor (except individuals) Who Contributed a Cumulative Total of Over \$250 During the Election Period	Date of Each Contribution Not Previously Listed	Total Contributions Previously Reported During the Election Period	Cash Contributions This Period	In-Kind Contributions This Period	Unpaid Pledges This Period	Total Contributions Election Period to Date E
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-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

Herbster Angus Farms Inc 707 Trail Falls City, NE 68355	08/12/2021	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00
HR Systems 15910 Patrick Ave Suite 100 Omaha, NE 68116-2430	06/17/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
KMK Sales 1324 N 129th Cir Omaha, NE 68154-3612	06/17/2021	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Save America 138 Conant St 2nd Flr Beverly, MA 01915-1666	12/31/2021	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,120.00
Swain Construction, Inc. 6002 North 89th Circle Omaha, NE 68134-1955	06/14/2021	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00

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Schedule C - Section 1: Schedule of Loans

All loans the committee received or made must be listed. List full name and address of each lender, guarantor and co-signer of loans over \$250. List the full name and address of any third party making a payment of over \$250 on a loan. Interest paid by the committee should not be reported on this Schedule but in the Summary of Expenditures and if over \$250, on Schedule D, Section 1.

Section 1: Funds Borrowed

Name and Street Address or Rural Route of Lender and any Guarantors and Co-Signers	Date	Unpaid Balance From Prior Period	Amount Received This Period	Amount Repaid This Period	Amount Forgiven This Period	Amount Paid by Third Party This Period	Unpaid Balance
1. Unpaid Balance from Last Report		\$0.00					
2. Loans Received (To Summary of Receipts, Line 3)			\$0.00				
3. Loans Repaid (To Summary of Receipts, Line 5)				\$0.00			
4. Amount Forgiven (To Summary of Receipts, Line 1)					\$0.00		
5. Amount Paid by Third Party (To Summary of Receipts, Line 11)						\$0.00	
6. Unpaid Balance							\$0.00

REMINDER: There are limits on the amount of loans which candidate committees may accept. See **SPECIAL NOTE TO CANDIDATE COMMITTEES** on page 9 of the instructions.

SCHEDULE C - Section 2: Miscellaneous Transactions

List all transactions not otherwise reported on Schedules A, B, or D. Include funds transferred back to the official committee depository from savings or investment accounts. Also include funds received from the sale of equipment or other assets of the committee.

Date	Amount	Nature (See Key)	
11/08/2021	\$1,000.00	A	Check Voided
05/24/2021	\$26.15	A	Travel
08/23/2021	\$13.98	A	Refund
06/28/2021	\$109.51	A	Travel Refund
07/02/2021	\$588.00	A	Refund
04/30/2021	\$1,439.88	A	Equipment Rental Refund
03/31/2021	\$1,932.29	A	Utilities
08/06/2021	\$0.01	A	Service Fee
09/27/2021	\$0.01	A	Service Fee
09/07/2021	\$30.00	A	Registration Refund
07/06/2021	\$389.96	A	Travel Refund
07/06/2021	\$389.96	A	Travel Refund
07/29/2021	\$15.50	A	Postage Refund

KEY: A - Adjustment to Cash Balance B- Anonymous Contributions* C - Other

*NOTE: Anonymous contributions are those contributions from donors of unknown identity. Contributions of \$50 or less received as a result of fundraising events or from the sale of political merchandise are not considered anonymous contributions.

No committee, or other person, shall accept or expend an anonymous contribution. If an anonymous contribution is received, it shall not knowingly be deposited but shall be given to a tax exempt charitable organization. The charitable organization receiving the contribution shall provide the person with a

Herbster for Nebraska

01/31/2022

(COMMITTEE NAME)

(DATE OF STATEMENT)

Schedule D - Section 1: Expenditures of Over \$250 this Period*

List all expenditures by the committee during this reporting period which were over \$250. If more than one payment was made during the reporting period to the same payee, the expenditures must be listed if the total payments during the reporting period were over \$250. Expenditures to the same payee in different reporting periods should not be accumulated. Expenditures to the same person must be listed under the same name. If the committee engages the services of an advertising agency or reimburses the candidate or other agents of the committee for expenses they incurred on behalf of the committee, list the payments the committee made to the advertising agency or other person and the payments which were made by the advertising agency or other committee agent. (E.g., If the candidate makes payments to a newspaper for advertising and is later reimbursed by the committee, report the payments made to the candidate and the payments made by the candidate to the newspaper. Include the name of the newspaper, and the amount and date of each of the

Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
24hourwristbands.com Houston, TX	Office Supplies	04/05/2021	\$382.00	\$0.00	\$382.00
ACE Specialties 119 Southpark Road Lafayette, LA 70508-2901	Printed Materials	04/27/2021	\$2,815.19	\$0.00	\$5,324.13
ACE Specialties 119 Southpark Road Lafayette, LA 70508-2901	Printed Materials	05/04/2021	\$360.15	\$0.00	\$5,324.13
ACE Specialties 119 Southpark Road Lafayette, LA 70508-2901	Printed Materials	05/31/2021	\$848.73	\$0.00	\$5,324.13
ACE Specialties 119 Southpark Road Lafayette, LA 70508-2901	Printed Materials	09/23/2021	\$588.07	\$0.00	\$5,324.13
ACE Specialties 119 Southpark Road Lafayette, LA 70508-2901	Printed Materials	09/23/2021	\$232.44	\$0.00	\$5,324.13
ACE Specialties 119 Southpark Road Lafayette, LA 70508-2901	Printed Materials	09/23/2021	\$479.55	\$0.00	\$5,324.13
Adam County Republican Party 1223 E 7th St c/o Chuck Conrad Hastings, NE 68901-7637	Event Tickets	08/05/2021	\$1,000.00	\$0.00	\$3,000.00
Adam County Republican Party 1223 E 7th St c/o Chuck Conrad Hastings, NE 68901-7637	Check voided	09/02/2021	\$1,000.00	\$0.00	\$3,000.00
Adam County Republican Party 1223 E 7th St c/o Chuck Conrad Hastings, NE 68901-7637	Check Voided	11/09/2021	\$1,000.00	\$0.00	\$3,000.00

***REMINDER:** Candidates for the Legislature and for other covered elective offices (under the CFLA) who have agreed to abide by the spending limits must insure that they do not exceed the applicable spending limit. Candidates for these offices who have not agreed to abide by the spending limits must insure that they do not exceed their maximum estimated expenditure on

Schedule D - Section 1: Expenditures of Over \$250 this Period*

List all expenditures by the committee during this reporting period which were over \$250. If more than one payment was made during the reporting period to the same payee, the expenditures must be listed if the total payments during the reporting period were over \$250. Expenditures to the same payee in different reporting periods should not be accumulated. Expenditures to the same person must be listed under the same name. If the committee engages the services of an advertising agency or reimburses the candidate or other agents of the committee for expenses they incurred on behalf of the committee, list the payments the committee made to the advertising agency or other person and the payments which were made by the advertising agency or other committee agent. (E.g., If the candidate makes payments to a newspaper for advertising and is later reimbursed by the committee, report the payments made to the candidate and the payments made by the candidate to the newspaper. Include the name of the newspaper, and the amount and date of each of the

Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Amazon.com	Office Equipment	04/05/2021	\$13.30	\$0.00	\$714.58
Amazon.com	Office Equipment	04/15/2021	\$48.34	\$0.00	\$714.58
Amazon.com	Office Equipment	05/23/2021	\$102.62	\$0.00	\$714.58
Amazon.com	Office Equipment	05/24/2021	\$17.11	\$0.00	\$714.58
Amazon.com	Office Equipment	06/07/2021	\$79.31	\$0.00	\$714.58
Amazon.com	Office Equipment	06/13/2021	\$323.51	\$0.00	\$714.58
Amazon.com	Office Equipment	07/20/2021	\$31.78	\$0.00	\$714.58
Amazon.com	Office Equipment	10/25/2021	\$61.28	\$0.00	\$714.58
Amazon.com	Office Equipment	10/25/2021	\$37.33	\$0.00	\$714.58
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	04/20/2021	\$385.20	\$0.00	\$6,216.67

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Schedule D - Section 1: Expenditures of Over \$250 this Period*

List all expenditures by the committee during this reporting period which were over \$250. If more than one payment was made during the reporting period to the same payee, the expenditures must be listed if the total payments during the reporting period were over \$250. Expenditures to the same payee in different reporting periods should not be accumulated. Expenditures to the same person must be listed under the same name. If the committee engages the services of an advertising agency or reimburses the candidate or other agents of the committee for expenses they incurred on behalf of the committee, list the payments the committee made to the advertising agency or other person and the payments which were made by the advertising agency or other committee agent. (E.g., If the candidate makes payments to a newspaper for advertising and is later reimbursed by the committee, report the payments made to the candidate and the payments made by the candidate to the newspaper. Include the name of the newspaper, and the amount and date of each of the

Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES -					
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	05/07/2021	\$723.39	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	05/19/2021	\$26.15	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	05/19/2021	\$494.70	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	06/12/2021	\$359.20	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	06/12/2021	\$372.20	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/04/2021	\$349.20	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/04/2021	\$608.20	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/06/2021	\$458.20	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/06/2021	\$419.20	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/06/2021	\$30.00	\$0.00	\$6,216.67

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/06/2021	\$24.76	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/06/2021	\$42.78	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/06/2021	\$290.50	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/06/2021	\$40.21	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/06/2021	\$291.90	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/06/2021	\$77.08	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/12/2021	\$30.00	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/12/2021	\$30.00	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/27/2021	\$666.40	\$0.00	\$6,216.67
American Airlines 1 Skyview Dr Fort Worth, TX 76155-1801	Travel	10/27/2021	\$497.40	\$0.00	\$6,216.67

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Schedule D - Section 1: Expenditures of Over \$250 this Period*

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
AmTrust North America PO BOX 6939 Cleveland, OH 44101-1939	Insurance	03/29/2021	\$1,551.00	\$0.00	\$3,102.00
AmTrust North America PO BOX 6939 Cleveland, OH 44101-1939	Insurance	04/15/2021	\$1,551.00	\$0.00	\$3,102.00
Aristotle International, Inc. PO Box 716045 Philadelphia, PA 19171-6045	Database Software	05/10/2021	\$800.00	\$0.00	\$6,400.00
Aristotle International, Inc. PO Box 716045 Philadelphia, PA 19171-6045	Database Software	06/04/2021	\$800.00	\$0.00	\$6,400.00
Aristotle International, Inc. PO Box 716045 Philadelphia, PA 19171-6045	Database Software	06/15/2021	\$800.00	\$0.00	\$6,400.00
Aristotle International, Inc. PO Box 716045 Philadelphia, PA 19171-6045	Database Software	07/15/2021	\$800.00	\$0.00	\$6,400.00
Aristotle International, Inc. PO Box 716045 Philadelphia, PA 19171-6045	Database Software	08/06/2021	\$800.00	\$0.00	\$6,400.00
Aristotle International, Inc. PO Box 716045 Philadelphia, PA 19171-6045	Database Software	09/03/2021	\$800.00	\$0.00	\$6,400.00
Aristotle International, Inc. PO Box 716045 Philadelphia, PA 19171-6045	Database Software	09/03/2021	\$800.00	\$0.00	\$6,400.00
Aristotle International, Inc. PO Box 716045 Philadelphia, PA 19171-6045	Database Software	10/06/2021	\$800.00	\$0.00	\$6,400.00

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Art of Honor LLC 4917 F St Omaha, NE 68117-1408	Event Tickets	10/29/2021	\$2,500.00	\$0.00	\$2,500.00
Avis Rental	Travel	10/05/2021	\$194.13	\$0.00	\$1,101.67
Avis Rental	Travel	10/20/2021	\$291.20	\$0.00	\$1,101.67
Avis Rental	Travel	10/25/2021	\$616.34	\$0.00	\$1,101.67
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	05/19/2021	\$2,390.64	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	05/28/2021	\$4,250.00	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	06/28/2021	\$49.50	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	06/30/2021	\$4,250.00	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	07/12/2021	\$101.20	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	07/12/2021	\$148.35	\$0.00	\$37,848.99

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	07/12/2021	\$243.80	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	07/12/2021	\$35.65	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	07/12/2021	\$35.00	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	07/27/2021	\$23.00	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	07/27/2021	\$120.75	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	07/27/2021	\$35.65	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	07/27/2021	\$134.55	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	08/02/2021	\$4,250.00	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	08/24/2021	\$80.50	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	08/31/2021	\$4,250.00	\$0.00	\$37,848.99

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	09/28/2021	\$157.55	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	09/29/2021	\$171.35	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	09/29/2021	\$69.00	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	09/29/2021	\$52.50	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	09/30/2021	\$4,250.00	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	10/29/2021	\$4,250.00	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	11/30/2021	\$4,250.00	\$0.00	\$37,848.99
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting and Expenses	12/31/2021	\$4,250.00	\$0.00	\$37,848.99
Banners.com PO Box 162 Kensington, MN 56343-0162	Printed Material	07/15/2021	\$309.94	\$0.00	\$309.94
Bkgbooking.com	Travel	08/20/2021	\$161.45	\$0.00	\$465.86

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Bkgbooking.com	Travel	10/20/2021	\$304.41	\$0.00	\$465.86
Booking.com	Travel	08/17/2021	\$152.12	\$0.00	\$315.55
Booking.com	Travel	08/20/2021	\$163.43	\$0.00	\$315.55
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	08/06/2021	\$3,125.00	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	08/24/2021	\$100.05	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	08/24/2021	\$127.65	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	08/27/2021	\$200.10	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	08/31/2021	\$2,500.00	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	09/14/2021	\$87.50	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	09/16/2021	\$158.70	\$0.00	\$17,521.50

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- REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES -					
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	09/16/2021	\$75.90	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	09/28/2021	\$98.90	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	09/30/2021	\$2,500.00	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	10/13/2021	\$124.20	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	10/27/2021	\$20.00	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	10/27/2021	\$157.55	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	10/27/2021	\$171.35	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	10/29/2021	\$2,500.00	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	11/30/2021	\$42.55	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	11/30/2021	\$42.55	\$0.00	\$17,521.50

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	11/30/2021	\$152.95	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	11/30/2021	\$2,500.00	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	11/30/2021	\$42.55	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	12/15/2021	\$218.50	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	12/15/2021	\$15.00	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	12/15/2021	\$8.00	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	12/15/2021	\$52.50	\$0.00	\$17,521.50
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consulting and Expenses	12/31/2021	\$2,500.00	\$0.00	\$17,521.50
Broghamer Consulting LLC 502 Monroe St Newport, KY 41071-2006	Consultant	11/04/2021	\$11,250.00	\$0.00	\$11,250.00
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Database Software	07/01/2021	\$1,000.00	\$0.00	\$14,497.31

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Database Software	07/01/2021	\$1,000.00	\$0.00	\$14,497.31
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Database Software	08/10/2021	\$1,568.88	\$0.00	\$14,497.31
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Database Software	09/09/2021	\$1,359.14	\$0.00	\$14,497.31
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Database Software	09/23/2021	\$1,000.00	\$0.00	\$14,497.31
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Database Software	10/22/2021	\$1,000.00	\$0.00	\$14,497.31
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Database Software	11/22/2021	\$1,000.00	\$0.00	\$14,497.31
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Database Software	12/10/2021	\$511.25	\$0.00	\$14,497.31
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Database Software	12/15/2021	\$5,058.04	\$0.00	\$14,497.31
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Database Software	12/23/2021	\$1,000.00	\$0.00	\$14,497.31
Candlewood Suites 859 Allen Dr Grand Island, NE 68803-3337	Travel	08/25/2021	\$196.17	\$0.00	\$2,326.80

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Candlewood Suites 859 Allen Dr Grand Island, NE 68803-3337	Travel	09/03/2021	\$555.78	\$0.00	\$2,326.80
Candlewood Suites 859 Allen Dr Grand Island, NE 68803-3337	Travel	09/03/2021	\$392.34	\$0.00	\$2,326.80
Candlewood Suites 859 Allen Dr Grand Island, NE 68803-3337	Travel	09/06/2021	\$724.77	\$0.00	\$2,326.80
Candlewood Suites 859 Allen Dr Grand Island, NE 68803-3337	Travel	09/08/2021	\$457.74	\$0.00	\$2,326.80
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	02/08/2021	\$3,424.00	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	03/31/2021	\$54.57	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	04/12/2021	\$54.57	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	04/14/2021	\$54.57	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	05/12/2021	\$54.57	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	06/08/2021	\$5.82	\$0.00	\$4,101.21

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	06/14/2021	\$54.57	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	07/12/2021	\$3.57	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	07/12/2021	\$51.00	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	07/22/2021	\$51.00	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	08/20/2021	\$19.35	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	09/08/2021	\$54.57	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	09/17/2021	\$54.57	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	10/22/2021	\$54.57	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	11/09/2021	\$0.77	\$0.00	\$4,101.21
Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	11/23/2021	\$54.57	\$0.00	\$4,101.21

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Capital Business Systems, Inc. PO Box 508 Cheyenne, WY 82003-0508	Office Equipment	12/24/2021	\$54.57	\$0.00	\$4,101.21
Carico Farms 707 Trail Falls City, NE 68355	Vehicle mileage donation	08/31/2021	\$0.00	\$2,008.16	\$8,407.44
Carico Farms 707 Trail Falls City, NE 68355	Vehicle Mileage donation	09/30/2021	\$0.00	\$1,376.48	\$8,407.44
Carico Farms 707 Trail Falls City, NE 68355	Vehicle mileage donation	10/27/2021	\$0.00	\$1,382.25	\$8,407.44
Carico Farms 707 Trail Falls City, NE 68355	Vehicle mileage donation	11/30/2021	\$0.00	\$1,336.16	\$8,407.44
Carico Farms 707 Trail Falls City, NE 68355	Modern Litho invoice signs	12/15/2021	\$0.00	\$1,579.89	\$8,407.44
Carico Farms 707 Trail Falls City, NE 68355	Vehicle Mileage Donation	12/31/2021	\$0.00	\$724.50	\$8,407.44
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Beach, FL 32034-480	Consulting and Expenses	09/23/2021	\$1,758.60	\$0.00	\$19,717.15
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Beach, FL 32034-480	Consulting and Expenses	09/30/2021	\$4,250.00	\$0.00	\$19,717.15
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Beach, FL 32034-480	Consulting and Expenses	10/13/2021	\$120.18	\$0.00	\$19,717.15

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Beach, FL 32034-480	Consulting and Expenses	10/13/2021	\$77.63	\$0.00	\$19,717.15
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Beach, FL 32034-480	Consulting and Expenses	10/27/2021	\$110.98	\$0.00	\$19,717.15
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Beach, FL 32034-480	Consulting and Expenses	10/29/2021	\$4,250.00	\$0.00	\$19,717.15
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Beach, FL 32034-480	Consulting and Expenses	11/30/2021	\$122.48	\$0.00	\$19,717.15
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Beach, FL 32034-480	Consulting and Expenses	11/30/2021	\$89.70	\$0.00	\$19,717.15
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Beach, FL 32034-480	Consulting and Expenses	11/30/2021	\$4,250.00	\$0.00	\$19,717.15
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Beach, FL 32034-480	Consulting and Expenses	12/15/2021	\$235.75	\$0.00	\$19,717.15
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Beach, FL 32034-480	Consulting and Expenses	12/15/2021	\$201.83	\$0.00	\$19,717.15
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Beach, FL 32034-480	Consulting and Expenses	12/31/2021	\$4,250.00	\$0.00	\$19,717.15
Kyle Clark	Consulting and Expenses	01/08/2021	\$2,332.60	\$0.00	\$2,332.60

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Kyle Clark	Consulting and Expenses	01/19/2021	\$500.00	\$0.00	\$19,500.00
Kyle Clark	Consulting and Expenses	01/19/2021	\$19,000.00	\$0.00	\$19,500.00
Sam Clovis 23689 C60 Hinton, IA 51024-9099	Consulting and Expenses	08/26/2021	\$5,250.00	\$0.00	\$22,750.00
Sam Clovis 23689 C60 Hinton, IA 51024-9099	Consulting and Expenses	08/31/2021	\$3,500.00	\$0.00	\$22,750.00
Sam Clovis 23689 C60 Hinton, IA 51024-9099	Consulting and Expenses	09/30/2021	\$3,500.00	\$0.00	\$22,750.00
Sam Clovis 23689 C60 Hinton, IA 51024-9099	Consulting and Expenses	10/29/2021	\$3,500.00	\$0.00	\$22,750.00
Sam Clovis 23689 C60 Hinton, IA 51024-9099	Consulting and Expenses	11/30/2021	\$3,500.00	\$0.00	\$22,750.00
Sam Clovis 23689 C60 Hinton, IA 51024-9099	Consulting and Expenses	12/31/2021	\$3,500.00	\$0.00	\$22,750.00
Conklin 3951 N Kimball Dr Kansas City, MO 64161-9480	Food	10/06/2021	\$0.00	\$243.27	\$416.28
Conklin 3951 N Kimball Dr Kansas City, MO 64161-9480	food	10/06/2021	\$0.00	\$13.28	\$416.28

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Conklin 3951 N Kimball Dr Kansas City, MO 64161-9480	Food	10/06/2021	\$0.00	\$57.44	\$416.28
Conklin 3951 N Kimball Dr Kansas City, MO 64161-9480	food	10/06/2021	\$0.00	\$17.98	\$416.28
Conklin 3951 N Kimball Dr Kansas City, MO 64161-9480	food	10/07/2021	\$0.00	\$70.70	\$416.28
Conklin 3951 N Kimball Dr Kansas City, MO 64161-9480	food	10/07/2021	\$0.00	\$13.61	\$416.28
Convert Digital	Consulting	01/11/2021	\$2,438.87	\$0.00	\$7,313.87
Convert Digital	Consulting	02/12/2021	\$4,875.00	\$0.00	\$7,313.87
Cox Communication PO Box 650976 Dallas, TX 75265-0976	Office/Rent/Utilities	02/11/2021	\$639.53	\$0.00	\$11,734.90
Cox Communication PO Box 650976 Dallas, TX 75265-0976	Office/Rent/Utilities	03/19/2021	\$1,087.83	\$0.00	\$11,734.90
Cox Communication PO Box 650976 Dallas, TX 75265-0976	Office/Rent/Utilities	04/13/2021	\$1,113.31	\$0.00	\$11,734.90
Cox Communication PO Box 650976 Dallas, TX 75265-0976	Office/Rent/Utilities	05/08/2021	\$1,107.97	\$0.00	\$11,734.90

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Cox Communication PO Box 650976 Dallas, TX 75265-0976	Office/Rent/Utilities	06/21/2021	\$1,107.97	\$0.00	\$11,734.90
Cox Communication PO Box 650976 Dallas, TX 75265-0976	Office/Rent/Utilities	07/21/2021	\$1,107.83	\$0.00	\$11,734.90
Cox Communication PO Box 650976 Dallas, TX 75265-0976	Office/Rent/Utilities	08/20/2021	\$1,107.83	\$0.00	\$11,734.90
Cox Communication PO Box 650976 Dallas, TX 75265-0976	Office/Rent/Utilities	09/28/2021	\$1,107.83	\$0.00	\$11,734.90
Cox Communication PO Box 650976 Dallas, TX 75265-0976	Office/Rent/Utilities	10/27/2021	\$1,108.76	\$0.00	\$11,734.90
Cox Communication PO Box 650976 Dallas, TX 75265-0976	Office/Rent/Utilities	12/17/2021	\$2,246.04	\$0.00	\$11,734.90
Dave Hynek Video 10818 S 19th St Bellevue, NE 68123-5089	Consulting	04/21/2021	\$1,500.00	\$0.00	\$1,500.00
Delta Airlines 1030 Delta Boulevard Atlanta, GA 30354-1989	Travel	06/10/2021	\$1,050.40	\$0.00	\$2,443.98
Delta Airlines 1030 Delta Boulevard Atlanta, GA 30354-1989	Travel	06/20/2021	\$691.80	\$0.00	\$2,443.98
Delta Airlines 1030 Delta Boulevard Atlanta, GA 30354-1989	Travel	06/20/2021	\$4.99	\$0.00	\$2,443.98

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Delta Airlines 1030 Delta Boulevard Atlanta, GA 30354-1989	Travel	06/20/2021	\$4.99	\$0.00	\$2,443.98
Delta Airlines 1030 Delta Boulevard Atlanta, GA 30354-1989	Travel	06/20/2021	\$691.80	\$0.00	\$2,443.98
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	03/18/2021	\$931.65	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	04/30/2021	\$2,806.18	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	06/03/2021	\$40.23	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	06/04/2021	\$199.66	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	06/04/2021	\$163.71	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	06/11/2021	\$509.00	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	06/14/2021	\$92.34	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	07/15/2021	\$5,305.39	\$0.00	\$22,292.44

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Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	07/16/2021	\$439.24	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	07/27/2021	\$235.40	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	08/05/2021	\$2,924.97	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	09/02/2021	\$439.24	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	10/18/2021	\$5,305.39	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	11/12/2021	\$2,664.64	\$0.00	\$22,292.44
Design4 3232 H Street Omaha, NE 68107-1449	Printed Materials	11/12/2021	\$235.40	\$0.00	\$22,292.44
Digital Express 10808 Olive St Lavista, NE 68128-2978	Printed Materials	05/07/2021	\$47.30	\$0.00	\$1,423.74
Digital Express 10808 Olive St Lavista, NE 68128-2978	Printed Materials	06/11/2021	\$419.25	\$0.00	\$1,423.74
Digital Express 10808 Olive St Lavista, NE 68128-2978	Printed Materials	08/03/2021	\$503.47	\$0.00	\$1,423.74

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Digital Express 10808 Olive St Lavista, NE 68128-2978	Printed Materials	10/22/2021	\$70.58	\$0.00	\$1,423.74
Digital Express 10808 Olive St Lavista, NE 68128-2978	Printed Materials	10/29/2021	\$244.83	\$0.00	\$1,423.74
Digital Express 10808 Olive St Lavista, NE 68128-2978	Printed Materials	11/05/2021	\$138.31	\$0.00	\$1,423.74
Don Mears Photography 4626 Kensington Ave Richmond, VA 23226-1311	Consulting	06/28/2021	\$637.40	\$0.00	\$637.40
Douglas County Republican Part	Event Tickets	06/16/2021	\$2,500.00	\$0.00	\$2,500.00
Dropbox	Equipment	05/05/2021	\$720.00	\$0.00	\$720.00
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	01/22/2021	\$162.72	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	01/28/2021	\$3,000.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	02/01/2021	\$197.28	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	02/08/2021	\$360.00	\$0.00	\$91,131.81

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List all expenditures by the committee during this reporting period which were over \$250. If more than one payment was made during the reporting period to the same payee, the expenditures must be listed if the total payments during the reporting period were over \$250. Expenditures to the same payee in different reporting periods should not be accumulated. Expenditures to the same person must be listed under the same name. If the committee engages the services of an advertising agency or reimburses the candidate or other agents of the committee for expenses they incurred on behalf of the committee, list the payments the committee made to the advertising agency or other person and the payments which were made by the advertising agency or other committee agent. (E.g., If the candidate makes payments to a newspaper for advertising and is later reimbursed by the committee, report the payments made to the candidate and the payments made by the candidate to the newspaper. Include the name of the newspaper, and the amount and date of each of the

Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	02/16/2021	\$322.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	02/28/2021	\$8,000.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	03/19/2021	\$182.62	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	03/22/2021	\$35.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	03/30/2021	\$8,000.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	04/08/2021	\$219.90	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	04/13/2021	\$157.23	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	04/14/2021	\$219.90	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	04/29/2021	\$8,000.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	05/10/2021	\$120.44	\$0.00	\$91,131.81

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	05/19/2021	\$200.10	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	05/28/2021	\$8,000.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	06/10/2021	\$88.55	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	06/30/2021	\$8,000.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	08/02/2021	\$8,000.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	08/24/2021	\$315.96	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	08/27/2021	\$29.90	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	08/27/2021	\$171.35	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	08/27/2021	\$74.18	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	08/31/2021	\$6,500.00	\$0.00	\$91,131.81

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	09/14/2021	\$155.83	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	09/14/2021	\$52.50	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	09/14/2021	\$155.83	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	09/14/2021	\$35.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	09/14/2021	\$71.85	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	09/15/2021	\$173.36	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	09/29/2021	\$165.60	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	09/29/2021	\$200.10	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	09/29/2021	\$17.50	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	09/29/2021	\$155.83	\$0.00	\$91,131.81

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	09/29/2021	\$104.08	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	09/30/2021	\$6,500.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/05/2021	\$1,000.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/14/2021	\$17.50	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/14/2021	\$116.73	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/14/2021	\$163.30	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/14/2021	\$17.50	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/27/2021	\$168.48	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/27/2021	\$17.50	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/29/2021	\$52.50	\$0.00	\$91,131.81

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES -					
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/29/2021	\$125.54	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/29/2021	\$6,500.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/29/2021	\$101.05	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/29/2021	\$35.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/29/2021	\$58.74	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/29/2021	\$151.62	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	10/29/2021	\$146.05	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	11/15/2021	\$217.03	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	11/15/2021	\$170.75	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	11/15/2021	\$321.85	\$0.00	\$91,131.81

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	11/15/2021	\$30.48	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	11/30/2021	\$6,500.00	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	11/30/2021	\$51.75	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	12/15/2021	\$197.80	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	12/15/2021	\$56.35	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	12/15/2021	\$31.05	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	12/15/2021	\$26.45	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	12/15/2021	\$212.18	\$0.00	\$91,131.81
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting and Expenses	12/31/2021	\$6,500.00	\$0.00	\$91,131.81
Elite Tactical LLC 7653 Windsor Drive Omaha, NE 68114-1634	Security	04/21/2021	\$471.06	\$0.00	\$471.06

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- REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES -					
EZPOLITIX 314 North 115th Street Omaha, NE 68154-2523	Consultant	01/08/2021	\$12,500.00	\$0.00	\$62,500.00
EZPOLITIX 314 North 115th Street Omaha, NE 68154-2523	Consultant	01/11/2021	\$12,500.00	\$0.00	\$62,500.00
EZPOLITIX 314 North 115th Street Omaha, NE 68154-2523	Consultant	02/02/2021	\$12,500.00	\$0.00	\$62,500.00
EZPOLITIX 314 North 115th Street Omaha, NE 68154-2523	Consultant	02/09/2021	\$12,500.00	\$0.00	\$62,500.00
EZPOLITIX 314 North 115th Street Omaha, NE 68154-2523	Consultant	04/07/2021	\$12,500.00	\$0.00	\$62,500.00
Facebook 1601 Willow Rd. Menlo Park, CA 94025-1452	Advertising	06/01/2021	\$240.00	\$0.00	\$430.00
Facebook 1601 Willow Rd. Menlo Park, CA 94025-1452	Advertising	07/02/2021	\$190.00	\$0.00	\$430.00
FadeUp Design Group 2626 Harney Street Omaha, NE 68131-3621	Equipment Rental	04/14/2021	\$7,390.00	\$0.00	\$7,515.00
FadeUp Design Group 2626 Harney Street Omaha, NE 68131-3621	Equipment Rental	04/26/2021	\$125.00	\$0.00	\$7,515.00
Lona Ferguson 10810 S 204th Avenue Cir Apt 206 Gretna, NE 68028-4041	Consulting and Expenses	12/16/2021	\$569.25	\$0.00	\$569.25

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
First National Bank PO Box 3707 Omaha, NE 68103-0707	Bank Fee	06/25/2021	\$15.00	\$0.00	\$428.53
First National Bank PO Box 3707 Omaha, NE 68103-0707	Bank Fee	08/02/2021	\$33.00	\$0.00	\$428.53
First National Bank PO Box 3707 Omaha, NE 68103-0707	Bank Fee	09/13/2021	\$104.07	\$0.00	\$428.53
First National Bank PO Box 3707 Omaha, NE 68103-0707	Bank Fee	10/15/2021	\$75.55	\$0.00	\$428.53
First National Bank PO Box 3707 Omaha, NE 68103-0707	Bank Fee	11/15/2021	\$80.06	\$0.00	\$428.53
First National Bank PO Box 3707 Omaha, NE 68103-0707	Bank Fee	12/15/2021	\$120.85	\$0.00	\$428.53
Google G Suite	Office/Rent/Utilities	04/02/2021	\$102.00	\$0.00	\$1,064.04
Google G Suite	Office/Rent/Utilities	05/02/2021	\$107.80	\$0.00	\$1,064.04
Google G Suite	Office/Rent/Utilities	06/02/2021	\$114.00	\$0.00	\$1,064.04
Google G Suite	Office/Rent/Utilities	07/02/2021	\$114.20	\$0.00	\$1,064.04

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Google G Suite	Office/Rent/Utilities	08/02/2021	\$119.79	\$0.00	\$1,064.04
Google G Suite	Office/Rent/Utilities	09/02/2021	\$120.00	\$0.00	\$1,064.04
Google G Suite	Office/Rent/Utilities	10/04/2021	\$124.20	\$0.00	\$1,064.04
Google G Suite	Office/Rent/Utilities	11/02/2021	\$130.05	\$0.00	\$1,064.04
Google G Suite	Office/Rent/Utilities	12/03/2021	\$132.00	\$0.00	\$1,064.04
Gretna Chamber of Commerce 798 Village Square Gretna, NE 68028-7861	Registration	07/26/2021	\$250.00	\$0.00	\$250.00
Heartland Country Barn 1063 County Road U Fremont, NE 68025-7971	Equipment Rental	03/22/2021	\$1,500.00	\$0.00	\$1,550.00
Heartland Country Barn 1063 County Road U Fremont, NE 68025-7971	Equipment Rental	04/26/2021	\$50.00	\$0.00	\$1,550.00
Tyler Henningsen	Consulting and Expenses	01/28/2021	\$2,500.00	\$0.00	\$7,588.48
Tyler Henningsen	Consulting and Expenses	02/28/2021	\$2,500.00	\$0.00	\$7,588.48

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Tyler Henningsen	Consulting and Expenses	03/19/2021	\$88.48	\$0.00	\$7,588.48
Tyler Henningsen	Consulting and Expenses	03/30/2021	\$2,500.00	\$0.00	\$7,588.48
Tyler Henningsen 1301 Jones St Apt 206 Omaha, NE 68102-3243	Consulting and Expenses	04/14/2021	\$227.95	\$0.00	\$12,909.93
Tyler Henningsen 1301 Jones St Apt 206 Omaha, NE 68102-3243	Consulting and Expenses	04/29/2021	\$2,500.00	\$0.00	\$12,909.93
Tyler Henningsen 1301 Jones St Apt 206 Omaha, NE 68102-3243	Consulting and Expenses	05/28/2021	\$2,500.00	\$0.00	\$12,909.93
Tyler Henningsen 1301 Jones St Apt 206 Omaha, NE 68102-3243	Consulting and Expenses	06/28/2021	\$559.48	\$0.00	\$12,909.93
Tyler Henningsen 1301 Jones St Apt 206 Omaha, NE 68102-3243	Consulting and Expenses	06/28/2021	\$122.50	\$0.00	\$12,909.93
Tyler Henningsen 1301 Jones St Apt 206 Omaha, NE 68102-3243	Consulting and Expenses	06/30/2021	\$2,500.00	\$0.00	\$12,909.93
Tyler Henningsen 1301 Jones St Apt 206 Omaha, NE 68102-3243	Consulting and Expenses	07/02/2021	\$1,000.00	\$0.00	\$12,909.93
Tyler Henningsen 1301 Jones St Apt 206 Omaha, NE 68102-3243	Consulting and Expenses	08/02/2021	\$3,500.00	\$0.00	\$12,909.93

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Charles Herbster PO BOX 549 Falls City, NE 68355-0549	Hotels and car rentals	10/28/2021	\$0.00	\$862.16	\$862.16
Herbster Angus Farms Inc 707 Trail Falls City, NE 68355	Booth Space Husker Harvest Days	08/12/2021	\$0.00	\$3,500.00	\$3,500.00
Zachary Herr 16075 Spring St Omaha, NE 68130-2029	Consulting and Expenses	07/27/2021	\$759.99	\$0.00	\$2,209.99
Zachary Herr 16075 Spring St Omaha, NE 68130-2029	Consulting and Expenses	08/02/2021	\$750.00	\$0.00	\$2,209.99
Zachary Herr 16075 Spring St Omaha, NE 68130-2029	Consulting and Expenses	08/31/2021	\$700.00	\$0.00	\$2,209.99
Holiday Inn	Travel	09/14/2021	\$217.18	\$0.00	\$1,152.28
Holiday Inn	Travel	09/27/2021	\$174.35	\$0.00	\$1,152.28
Holiday Inn	Travel	09/27/2021	\$174.35	\$0.00	\$1,152.28
Holiday Inn	Travel	11/01/2021	\$139.96	\$0.00	\$1,152.28
Holiday Inn	Travel	12/06/2021	\$141.03	\$0.00	\$1,152.28

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Holiday Inn	Travel	12/07/2021	\$305.41	\$0.00	\$1,152.28
HootSuite Media 5 East 8th Ave Vancouver, BC V5t 1R6	Consulting	04/16/2021	\$588.00	\$0.00	\$1,176.00
HootSuite Media 5 East 8th Ave Vancouver, BC V5t 1R6	Consulting	04/16/2021	\$588.00	\$0.00	\$1,176.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	01/28/2021	\$750.00	\$0.00	\$15,120.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	02/28/2021	\$750.00	\$0.00	\$15,120.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	03/19/2021	\$120.00	\$0.00	\$15,120.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	03/30/2021	\$750.00	\$0.00	\$15,120.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	04/29/2021	\$750.00	\$0.00	\$15,120.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	05/28/2021	\$750.00	\$0.00	\$15,120.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	05/28/2021	\$750.00	\$0.00	\$15,120.00

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- REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES -					
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	06/30/2021	\$1,500.00	\$0.00	\$15,120.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	08/02/2021	\$1,500.00	\$0.00	\$15,120.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	08/31/2021	\$1,500.00	\$0.00	\$15,120.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	09/30/2021	\$1,500.00	\$0.00	\$15,120.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	10/29/2021	\$1,500.00	\$0.00	\$15,120.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	11/30/2021	\$1,500.00	\$0.00	\$15,120.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Consulting and Expenses	12/31/2021	\$1,500.00	\$0.00	\$15,120.00
HSP Direct 20130 Lakeview Center Plz Suite 300 Ashburn, VA 20147-5904	Consultant	09/23/2021	\$20,289.17	\$0.00	\$52,574.05
HSP Direct 20130 Lakeview Center Plz Suite 300 Ashburn, VA 20147-5904	Consultant	10/18/2021	\$4,272.83	\$0.00	\$52,574.05
HSP Direct 20130 Lakeview Center Plz Suite 300 Ashburn, VA 20147-5904	Consultant	11/12/2021	\$10,500.00	\$0.00	\$52,574.05

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HSP Direct 20130 Lakeview Center Plz Suite 300 Ashburn, VA 20147-5904	Consultant	12/24/2021	\$17,512.05	\$0.00	\$52,574.05
JEREMY HUNTER 128 Mark St Aurora, NE 68818-1830	Consulting and Expenses	08/27/2021	\$181.50	\$0.00	\$759.00
JEREMY HUNTER 128 Mark St Aurora, NE 68818-1830	Consulting and Expenses	08/27/2021	\$109.25	\$0.00	\$759.00
JEREMY HUNTER 128 Mark St Aurora, NE 68818-1830	Consulting and Expenses	09/14/2021	\$103.50	\$0.00	\$759.00
JEREMY HUNTER 128 Mark St Aurora, NE 68818-1830	Consulting and Expenses	09/28/2021	\$109.25	\$0.00	\$759.00
JEREMY HUNTER 128 Mark St Aurora, NE 68818-1830	Consulting and Expenses	10/27/2021	\$87.50	\$0.00	\$759.00
JEREMY HUNTER 128 Mark St Aurora, NE 68818-1830	Consulting and Expenses	12/06/2021	\$72.00	\$0.00	\$759.00
JEREMY HUNTER 128 Mark St Aurora, NE 68818-1830	Consulting and Expenses	12/15/2021	\$96.00	\$0.00	\$759.00
Hy-Vee Lincoln	Volunteer Food	08/02/2021	\$382.97	\$0.00	\$645.88
Hy-Vee Lincoln	Volunteer Food	10/28/2021	\$262.91	\$0.00	\$645.88

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Jackson Lewis PC 1133 Westchester ave Suite S125 West Harrison, NY 10604-3580	Consulting	07/14/2021	\$10,000.00	\$0.00	\$27,193.50
Jackson Lewis PC 1133 Westchester ave Suite S125 West Harrison, NY 10604-3580	Consultant	08/31/2021	\$243.00	\$0.00	\$27,193.50
Jackson Lewis PC 1133 Westchester ave Suite S125 West Harrison, NY 10604-3580	Consultant	09/23/2021	\$4,872.00	\$0.00	\$27,193.50
Jackson Lewis PC 1133 Westchester ave Suite S125 West Harrison, NY 10604-3580	Consultant	09/28/2021	\$10,052.00	\$0.00	\$27,193.50
Jackson Lewis PC 1133 Westchester ave Suite S125 West Harrison, NY 10604-3580	Consultant	10/18/2021	\$1,957.50	\$0.00	\$27,193.50
Jackson Lewis PC 1133 Westchester ave Suite S125 West Harrison, NY 10604-3580	Consultant	11/15/2021	\$69.00	\$0.00	\$27,193.50
JBEST & Company 11235 Davenport St. Ste 107 Omaha, NE 68154-2690	Consulting	04/15/2021	\$10,000.00	\$0.00	\$18,850.00
JBEST & Company 11235 Davenport St. Ste 107 Omaha, NE 68154-2690	Consulting	04/26/2021	\$1,750.00	\$0.00	\$18,850.00
JBEST & Company 11235 Davenport St. Ste 107 Omaha, NE 68154-2690	Consulting	05/10/2021	\$3,500.00	\$0.00	\$18,850.00
JBEST & Company 11235 Davenport St. Ste 107 Omaha, NE 68154-2690	Consulting	06/01/2021	\$3,600.00	\$0.00	\$18,850.00

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Jewish Federation of Omaha 333 S 132nd St Omaha, NE 68154-2106	Advertising	08/13/2021	\$500.00	\$0.00	\$750.00
Jewish Federation of Omaha 333 S 132nd St Omaha, NE 68154-2106	Advertising	12/24/2021	\$250.00	\$0.00	\$750.00
Jimmy Johns 2212 Fox Dr Champaign, IL 61820-7532	Food/Beverage	04/26/2021	\$63.61	\$0.00	\$633.01
Jimmy Johns 2212 Fox Dr Champaign, IL 61820-7532	Food/Beverage	06/12/2021	\$65.26	\$0.00	\$633.01
Jimmy Johns 2212 Fox Dr Champaign, IL 61820-7532	Food/Beverage	06/19/2021	\$64.34	\$0.00	\$633.01
Jimmy Johns 2212 Fox Dr Champaign, IL 61820-7532	Food/Beverage	06/29/2021	\$106.92	\$0.00	\$633.01
Jimmy Johns 2212 Fox Dr Champaign, IL 61820-7532	Food/Beverage	07/04/2021	\$127.22	\$0.00	\$633.01
Jimmy Johns 2212 Fox Dr Champaign, IL 61820-7532	Food/Beverage	07/24/2021	\$102.57	\$0.00	\$633.01
Jimmy Johns 2212 Fox Dr Champaign, IL 61820-7532	Volunteer Food	08/18/2021	\$63.61	\$0.00	\$633.01
Jimmy Johns 2212 Fox Dr Champaign, IL 61820-7532	Volunteer Food	08/28/2021	\$39.48	\$0.00	\$633.01

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KAConsulting LLC 2943 Benton Place NW Washington, DC 20008-2719	Consulting and Expenses	05/24/2021	\$44,700.00	\$0.00	\$219,000.00
KAConsulting LLC 2943 Benton Place NW Washington, DC 20008-2719	Consulting and Expenses	06/30/2021	\$50,000.00	\$0.00	\$219,000.00
KAConsulting LLC 2943 Benton Place NW Washington, DC 20008-2719	Consulting and Expenses	09/10/2021	\$12,500.00	\$0.00	\$219,000.00
KAConsulting LLC 2943 Benton Place NW Washington, DC 20008-2719	Consulting and Expenses	10/05/2021	\$12,500.00	\$0.00	\$219,000.00
KAConsulting LLC 2943 Benton Place NW Washington, DC 20008-2719	Consulting and Expenses	10/13/2021	\$61,800.00	\$0.00	\$219,000.00
KAConsulting LLC 2943 Benton Place NW Washington, DC 20008-2719	Consulting and Expenses	11/04/2021	\$12,500.00	\$0.00	\$219,000.00
KAConsulting LLC 2943 Benton Place NW Washington, DC 20008-2719	Consulting and Expenses	12/06/2021	\$12,500.00	\$0.00	\$219,000.00
KAConsulting LLC 2943 Benton Place NW Washington, DC 20008-2719	Consulting and Expenses	12/24/2021	\$12,500.00	\$0.00	\$219,000.00
Ellen Keast	Consulting and Expenses	01/28/2021	\$3,333.34	\$0.00	\$10,096.12
Ellen Keast	Consulting and Expenses	02/08/2021	\$96.10	\$0.00	\$10,096.12

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Ellen Keast	Consulting and Expenses	02/28/2021	\$3,333.34	\$0.00	\$10,096.12
Ellen Keast	Consulting and Expenses	03/30/2021	\$3,333.34	\$0.00	\$10,096.12
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	04/14/2021	\$17.50	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	04/29/2021	\$3,333.34	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	05/10/2021	\$312.57	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	05/20/2021	\$76.36	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	05/28/2021	\$3,333.34	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	06/30/2021	\$6,666.68	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	08/03/2021	\$6,666.80	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	08/12/2021	\$107.08	\$0.00	\$64,221.18

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	08/12/2021	\$572.95	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	08/31/2021	\$6,666.68	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	09/07/2021	\$1,833.32	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	09/14/2021	\$634.56	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	09/30/2021	\$8,500.00	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	10/29/2021	\$8,500.00	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	11/30/2021	\$8,500.00	\$0.00	\$64,221.18
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consulting and Expenses	12/31/2021	\$8,500.00	\$0.00	\$64,221.18
Dillion Kuehn 12504 McEwan Cir Fort Washington, MD 20744-630	Consulting and Expenses	01/08/2021	\$231.15	\$0.00	\$10,197.06
Dillion Kuehn 12504 McEwan Cir Fort Washington, MD 20744-630	Consulting and Expenses	01/28/2021	\$4,500.00	\$0.00	\$10,197.06

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Dillion Kuehn 12504 McEwan Cir Fort Washington, MD 20744-630	Consulting and Expenses	02/01/2021	\$325.45	\$0.00	\$10,197.06
Dillion Kuehn 12504 McEwan Cir Fort Washington, MD 20744-630	Consulting and Expenses	02/28/2021	\$4,500.00	\$0.00	\$10,197.06
Dillion Kuehn 12504 McEwan Cir Fort Washington, MD 20744-630	Consulting and Expenses	03/22/2021	\$283.70	\$0.00	\$10,197.06
Dillion Kuehn 12504 McEwan Cir Fort Washington, MD 20744-630	Consulting and Expenses	05/11/2021	\$356.76	\$0.00	\$10,197.06
Lamar Trans Receivables, LLC 4849 G Street Omaha, NE 68117-1414	Printed Materials	04/28/2021	\$117,320.00	\$0.00	\$117,320.00
Legacy Outdoor Advertising PO Box 1057 Kearney, NE 68848-1057	Printed Materials	09/09/2021	\$3,620.00	\$0.00	\$3,620.00
Lewandowski Strategic Advisors PO Box 1492 Salem, NH 03079-1100	Consulting and Expenses	02/23/2021	\$20,000.00	\$0.00	\$162,787.72
Lewandowski Strategic Advisors PO Box 1492 Salem, NH 03079-1100	Consulting and Expenses	03/08/2021	\$20,000.00	\$0.00	\$162,787.72
Lewandowski Strategic Advisors PO Box 1492 Salem, NH 03079-1100	Consulting and Expenses	04/02/2021	\$21,431.49	\$0.00	\$162,787.72
Lewandowski Strategic Advisors PO Box 1492 Salem, NH 03079-1100	Consulting and Expenses	06/09/2021	\$40,644.94	\$0.00	\$162,787.72

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Lewandowski Strategic Advisors PO Box 1492 Salem, NH 03079-1100	Consulting and Expenses	07/02/2021	\$20,231.68	\$0.00	\$162,787.72
Lewandowski Strategic Advisors PO Box 1492 Salem, NH 03079-1100	Consulting and Expenses	08/09/2021	\$20,000.00	\$0.00	\$162,787.72
Lewandowski Strategic Advisors PO Box 1492 Salem, NH 03079-1100	Consulting and Expenses	09/08/2021	\$20,231.68	\$0.00	\$162,787.72
Lewandowski Strategic Advisors PO Box 1492 Salem, NH 03079-1100	Consulting and Expenses	11/03/2021	\$247.93	\$0.00	\$162,787.72
Lincoln Tent 3900 Cornhusker Hwy Ste 1 Lincoln, NE 68504-1504	Equipment Rental	04/02/2021	\$1,587.88	\$0.00	\$1,587.88
Rebeca Lopez	Consulting and Expenses	01/28/2021	\$3,000.00	\$0.00	\$11,532.94
Rebeca Lopez	Consulting and Expenses	02/08/2021	\$115.00	\$0.00	\$11,532.94
Rebeca Lopez	Consulting and Expenses	02/28/2021	\$4,000.00	\$0.00	\$11,532.94
Rebeca Lopez	Consulting and Expenses	03/19/2021	\$152.92	\$0.00	\$11,532.94
Rebeca Lopez	Consulting and Expenses	03/22/2021	\$265.02	\$0.00	\$11,532.94

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Rebeca Lopez	Consulting and Expenses	03/30/2021	\$4,000.00	\$0.00	\$11,532.94
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	04/14/2021	\$230.02	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	04/29/2021	\$4,000.00	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	04/30/2021	\$167.75	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	05/28/2021	\$4,000.00	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	06/04/2021	\$36.43	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	06/07/2021	\$188.00	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	06/10/2021	\$70.56	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	06/10/2021	\$64.23	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	06/30/2021	\$4,000.00	\$0.00	\$38,516.31

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	07/17/2021	\$19.98	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	07/27/2021	\$52.39	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	07/27/2021	\$121.33	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	07/27/2021	\$138.58	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	08/02/2021	\$4,000.00	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	08/13/2021	\$35.31	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	08/13/2021	\$77.93	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	08/13/2021	\$59.80	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	08/13/2021	\$38.77	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	08/13/2021	\$166.41	\$0.00	\$38,516.31

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	08/24/2021	\$8.55	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	08/24/2021	\$119.03	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	08/24/2021	\$132.66	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	08/31/2021	\$4,000.00	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	09/29/2021	\$70.00	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	09/29/2021	\$96.00	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	09/30/2021	\$4,000.00	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	10/13/2021	\$150.00	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	10/13/2021	\$160.18	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	10/13/2021	\$8.54	\$0.00	\$38,516.31

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	10/14/2021	\$11.98	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	10/29/2021	\$109.94	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	10/29/2021	\$109.94	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	10/29/2021	\$4,000.00	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	11/15/2021	\$17.50	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	11/30/2021	\$54.50	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	11/30/2021	\$4,000.00	\$0.00	\$38,516.31
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consulting and Expenses	12/31/2021	\$4,000.00	\$0.00	\$38,516.31
Cole Lumsden Lumsden 21822 Marinda St Elkhorn, NE 68022-2876	Consulting and Expenses	08/13/2021	\$448.50	\$0.00	\$448.50
Majority Strategies LLC PO Box 679219 Dallas, TX 75267-9219	Consulting and Expenses	04/30/2021	\$46,270.25	\$0.00	\$46,270.25

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
MB Public Affairs, Inc. 1415 L Street, #1260 Sacramento, CA 95814-3972	Consulting and Expenses	07/21/2021	\$13,127.35	\$0.00	\$38,893.65
MB Public Affairs, Inc. 1415 L Street, #1260 Sacramento, CA 95814-3972	Consulting and Expenses	08/09/2021	\$20,175.12	\$0.00	\$38,893.65
MB Public Affairs, Inc. 1415 L Street, #1260 Sacramento, CA 95814-3972	Consulting and Expenses	10/18/2021	\$5,591.18	\$0.00	\$38,893.65
Mckenzie Anderson	Consulting and Expenses	01/08/2021	\$105.99	\$0.00	\$4,144.15
Mckenzie Anderson	Consulting and Expenses	01/14/2021	\$38.16	\$0.00	\$4,144.15
Mckenzie Anderson	Consulting and Expenses	01/19/2021	\$4,000.00	\$0.00	\$4,144.15
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	02/02/2021	\$1,484.83	\$0.00	\$3,235.39
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	03/04/2021	\$447.46	\$0.00	\$3,235.39
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	03/22/2021	\$183.02	\$0.00	\$3,235.39
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	04/02/2021	\$171.75	\$0.00	\$3,235.39

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	04/20/2021	\$64.01	\$0.00	\$3,235.39
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	04/20/2021	\$75.34	\$0.00	\$3,235.39
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	06/03/2021	\$458.80	\$0.00	\$3,235.39
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	06/18/2021	\$47.97	\$0.00	\$3,235.39
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	08/03/2021	\$44.94	\$0.00	\$3,235.39
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	09/10/2021	\$46.62	\$0.00	\$3,235.39
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	09/24/2021	\$46.62	\$0.00	\$3,235.39
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	10/22/2021	\$46.80	\$0.00	\$3,235.39
Metropolitan Utilites District PO Box 3600 Omaha, NE 68103-0600	Office/Rent/Utilities	11/22/2021	\$117.23	\$0.00	\$3,235.39
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	07/12/2021	\$14,788.82	\$0.00	\$542,832.24

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES -					
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	08/02/2021	\$35,000.00	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	08/05/2021	\$44,135.62	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	08/11/2021	\$35,000.00	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	08/16/2021	\$35,000.00	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	08/16/2021	\$752.00	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	08/20/2021	\$35,000.00	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	09/23/2021	\$35,000.00	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	10/13/2021	\$22,103.17	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	10/13/2021	\$65,786.77	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	10/13/2021	\$42,216.68	\$0.00	\$542,832.24

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	10/19/2021	\$35,000.00	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	11/19/2021	\$35,000.00	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	11/23/2021	\$56,573.00	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	12/17/2021	\$16,476.18	\$0.00	\$542,832.24
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consulting	12/17/2021	\$35,000.00	\$0.00	\$542,832.24
Middletown Valley Bank 24 W Main St PO Box 75 Middletown, MD 21769-8005	Service Fee	09/08/2021	\$44.57	\$0.00	\$389.59
Middletown Valley Bank 24 W Main St PO Box 75 Middletown, MD 21769-8005	Service Fee	10/04/2021	\$69.40	\$0.00	\$389.59
Middletown Valley Bank 24 W Main St PO Box 75 Middletown, MD 21769-8005	Service Fee	10/06/2021	\$46.95	\$0.00	\$389.59
Middletown Valley Bank 24 W Main St PO Box 75 Middletown, MD 21769-8005	Service Fee	11/02/2021	\$91.72	\$0.00	\$389.59
Middletown Valley Bank 24 W Main St PO Box 75 Middletown, MD 21769-8005	Service Fee	11/08/2021	\$41.04	\$0.00	\$389.59

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Middletown Valley Bank 24 W Main St PO Box 75 Middletown, MD 21769-8005	Service Fee	12/02/2021	\$52.81	\$0.00	\$389.59
Middletown Valley Bank 24 W Main St PO Box 75 Middletown, MD 21769-8005	Service Fee	12/03/2021	\$43.10	\$0.00	\$389.59
Milestone 11 LLC 6324 South 118th Street Omaha, NE 68137-3541	Office/Rent/Utilities	01/27/2021	\$3,968.00	\$0.00	\$47,616.00
Milestone 11 LLC 6324 South 118th Street Omaha, NE 68137-3541	Office/Rent/Utilities	02/25/2021	\$3,968.00	\$0.00	\$47,616.00
Milestone 11 LLC 6324 South 118th Street Omaha, NE 68137-3541	Office/Rent/Utilities	03/30/2021	\$3,968.00	\$0.00	\$47,616.00
Milestone 11 LLC 6324 South 118th Street Omaha, NE 68137-3541	Office/Rent/Utilities	04/29/2021	\$3,968.00	\$0.00	\$47,616.00
Milestone 11 LLC 6324 South 118th Street Omaha, NE 68137-3541	Office/Rent/Utilities	05/28/2021	\$3,968.00	\$0.00	\$47,616.00
Milestone 11 LLC 6324 South 118th Street Omaha, NE 68137-3541	Office/Rent/Utilities	06/30/2021	\$3,968.00	\$0.00	\$47,616.00
Milestone 11 LLC 6324 South 118th Street Omaha, NE 68137-3541	Office/Rent/Utilities	08/02/2021	\$3,968.00	\$0.00	\$47,616.00
Milestone 11 LLC 6324 South 118th Street Omaha, NE 68137-3541	Office/Rent/Utilities	08/31/2021	\$3,968.00	\$0.00	\$47,616.00

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Milestone 11 LLC 6324 South 118th Street Omaha, NE 68137-3541	Office/Rent/Utilities	09/30/2021	\$3,968.00	\$0.00	\$47,616.00
Milestone 11 LLC 6324 South 118th Street Omaha, NE 68137-3541	Office/Rent/Utilities	11/01/2021	\$3,968.00	\$0.00	\$47,616.00
Milestone 11 LLC 6324 South 118th Street Omaha, NE 68137-3541	Office/Rent/Utilities	11/30/2021	\$3,968.00	\$0.00	\$47,616.00
Milestone 11 LLC 6324 South 118th Street Omaha, NE 68137-3541	Office/Rent/Utilities	12/30/2021	\$3,968.00	\$0.00	\$47,616.00
Mirata Marketing 17117 Oak Dr Ste A Omaha, NE 68130-2193	Marketing Consulting	09/14/2021	\$1,250.00	\$0.00	\$2,560.00
Mirata Marketing 17117 Oak Dr Ste A Omaha, NE 68130-2193	Marketing Consulting	10/13/2021	\$1,250.00	\$0.00	\$2,560.00
Mirata Marketing 17117 Oak Dr Ste A Omaha, NE 68130-2193	Marketing Consulting	11/15/2021	\$30.00	\$0.00	\$2,560.00
Mirata Marketing 17117 Oak Dr Ste A Omaha, NE 68130-2193	Marketing Consulting	12/14/2021	\$30.00	\$0.00	\$2,560.00
Nebraska Cattlemen 4611 Discovery Dr Lincoln, NE 68521	Event Tickets	12/23/2021	\$500.00	\$0.00	\$500.00
Nebraska State Fair 700 E Stolley Park Rd Grand Island, NE 68801-2200	Registration	06/21/2021	\$965.00	\$0.00	\$1,337.76

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Nebraska State Fair 700 E Stolley Park Rd Grand Island, NE 68801-2200	Registration	07/20/2021	\$85.00	\$0.00	\$1,337.76
Nebraska State Fair 700 E Stolley Park Rd Grand Island, NE 68801-2200	Registration	08/02/2021	\$132.76	\$0.00	\$1,337.76
Nebraska State Fair 700 E Stolley Park Rd Grand Island, NE 68801-2200	Registration	08/26/2021	\$155.00	\$0.00	\$1,337.76
Derek Oden	Consulting and Expenses	01/08/2021	\$166.54	\$0.00	\$9,098.25
Derek Oden	Consulting and Expenses	01/22/2021	\$70.24	\$0.00	\$9,098.25
Derek Oden	Consulting and Expenses	01/28/2021	\$8,500.00	\$0.00	\$9,098.25
Derek Oden	Consulting and Expenses	02/01/2021	\$80.00	\$0.00	\$9,098.25
Derek Oden	Consulting and Expenses	02/08/2021	\$143.01	\$0.00	\$9,098.25
Derek Oden	Consulting and Expenses	02/16/2021	\$40.12	\$0.00	\$9,098.25
Derek Oden	Consulting and Expenses	02/17/2021	\$17,000.00	\$0.00	\$17,000.00

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Derek Oden	Consulting and Expenses	03/22/2021	\$98.34	\$0.00	\$9,098.25
Omaha Public Power District PO Box 3995 Omaha, NE 68103-0995	Office/Rent/Utilites	10/05/2021	\$250.25	\$0.00	\$602.64
Omaha Public Power District PO Box 3995 Omaha, NE 68103-0995	Office/Rent/Utilites	11/04/2021	\$208.57	\$0.00	\$602.64
Omaha Public Power District PO Box 3995 Omaha, NE 68103-0995	Office/Rent/Utilites	12/02/2021	\$143.82	\$0.00	\$602.64
OPPD PO Box 3995 Omaha, NE 68103-0995	Office/Rent/Utilities	02/11/2021	\$927.91	\$0.00	\$2,703.32
OPPD PO Box 3995 Omaha, NE 68103-0995	Office/Rent/Utilities	03/04/2021	\$232.73	\$0.00	\$2,703.32
OPPD PO Box 3995 Omaha, NE 68103-0995	Office/Rent/Utilities	04/02/2021	\$212.33	\$0.00	\$2,703.32
OPPD PO Box 3995 Omaha, NE 68103-0995	Office/Rent/Utilities	04/16/2021	\$219.50	\$0.00	\$2,703.32
OPPD PO Box 3995 Omaha, NE 68103-0995	Office/Rent/Utilities	06/01/2021	\$245.35	\$0.00	\$2,703.32
OPPD PO Box 3995 Omaha, NE 68103-0995	Office/Rent/Utilities	06/30/2021	\$308.53	\$0.00	\$2,703.32

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OPPD PO Box 3995 Omaha, NE 68103-0995	Office/Rent/Utilities	07/22/2021	\$275.67	\$0.00	\$2,703.32
OPPD PO Box 3995 Omaha, NE 68103-0995	Office/Rent/Utilities	09/10/2021	\$281.30	\$0.00	\$2,703.32
Peter Owens	Consulting and Expenses	01/28/2021	\$4,500.00	\$0.00	\$9,000.00
Peter Owens	Consulting and Expenses	02/28/2021	\$4,500.00	\$0.00	\$9,000.00
Peter Owens 12904 Morrison Dr Omaha, NE 68154-2961	Consulting and Expenses	04/27/2021	\$2,357.68	\$0.00	\$2,571.60
Peter Owens 12904 Morrison Dr Omaha, NE 68154-2961	Consulting and Expenses	07/06/2021	\$213.92	\$0.00	\$2,571.60
Papillion Sanitation PO Box 679859 Dallas, TX 75267-9859	Office/Rent/Utilities	02/22/2021	\$192.09	\$0.00	\$786.09
Papillion Sanitation PO Box 679859 Dallas, TX 75267-9859	Office/Rent/Utilities	03/08/2021	\$66.00	\$0.00	\$786.09
Papillion Sanitation PO Box 679859 Dallas, TX 75267-9859	Office/Rent/Utilities	04/13/2021	\$66.00	\$0.00	\$786.09
Papillion Sanitation PO Box 679859 Dallas, TX 75267-9859	Office/Rent/Utilities	05/01/2021	\$66.00	\$0.00	\$786.09

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Papillion Sanitation PO Box 679859 Dallas, TX 75267-9859	Office/Rent/Utilities	06/01/2021	\$66.00	\$0.00	\$786.09
Papillion Sanitation PO Box 679859 Dallas, TX 75267-9859	Office/Rent/Utilities	07/01/2021	\$66.00	\$0.00	\$786.09
Papillion Sanitation PO Box 679859 Dallas, TX 75267-9859	Office/Rent/Utilities	08/20/2021	\$66.00	\$0.00	\$786.09
Papillion Sanitation PO Box 679859 Dallas, TX 75267-9859	Office/Rent/Utilities	09/10/2021	\$66.00	\$0.00	\$786.09
Papillion Sanitation PO Box 679859 Dallas, TX 75267-9859	Office/Rent/Utilities	10/05/2021	\$66.00	\$0.00	\$786.09
Papillion Sanitation PO Box 679859 Dallas, TX 75267-9859	Office/Rent/Utilities	11/10/2021	\$66.00	\$0.00	\$786.09
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	06/10/2021	\$4,500.00	\$0.00	\$2,143,810.00
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	06/10/2021	\$3,500.00	\$0.00	\$2,143,810.00
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	06/10/2021	\$3,500.00	\$0.00	\$2,143,810.00
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	06/25/2021	\$421,030.00	\$0.00	\$2,143,810.00

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	07/01/2021	\$3,500.00	\$0.00	\$2,143,810.00
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	07/10/2021	\$3,500.00	\$0.00	\$2,143,810.00
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	08/16/2021	\$3,500.00	\$0.00	\$2,143,810.00
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	08/19/2021	\$555,526.00	\$0.00	\$2,143,810.00
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	11/02/2021	\$350,000.00	\$0.00	\$2,143,810.00
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	11/12/2021	\$3,500.00	\$0.00	\$2,143,810.00
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	11/17/2021	\$100,000.00	\$0.00	\$2,143,810.00
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	11/19/2021	\$343,484.00	\$0.00	\$2,143,810.00
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing Consulting	12/14/2021	\$348,270.00	\$0.00	\$2,143,810.00
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Materials	04/22/2021	\$278.20	\$0.00	\$1,059.30

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Materials	05/05/2021	\$209.72	\$0.00	\$1,059.30
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Materials	06/03/2021	\$94.16	\$0.00	\$1,059.30
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Materials	06/17/2021	\$288.90	\$0.00	\$1,059.30
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Materials	07/12/2021	\$94.16	\$0.00	\$1,059.30
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Materials	08/20/2021	\$47.08	\$0.00	\$1,059.30
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Materials	08/20/2021	\$47.08	\$0.00	\$1,059.30
Pizza Hut 1900 Colonel Sanders Ln Louisville, KY 40213-1970	Food/Beverage	07/11/2021	\$47.65	\$0.00	\$345.95
Pizza Hut 1900 Colonel Sanders Ln Louisville, KY 40213-1970	Food/Beverage	07/18/2021	\$49.43	\$0.00	\$345.95
Pizza Hut 1900 Colonel Sanders Ln Louisville, KY 40213-1970	Volunteer Food	08/01/2021	\$57.40	\$0.00	\$345.95
Pizza Hut 1900 Colonel Sanders Ln Louisville, KY 40213-1970	Volunteer Food	08/13/2021	\$113.38	\$0.00	\$345.95

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Pizza Hut 1900 Colonel Sanders Ln Louisville, KY 40213-1970	Volunteer Food	09/06/2021	\$78.09	\$0.00	\$345.95
Point1 1015 Atlantic Blvd # 157 Atlantic Beach, FL 32233-3313	Consultant	10/27/2021	\$6,100.00	\$0.00	\$6,100.00
Premier Catering 2601 South 70th Street Lincoln, NE 68506-2960	Equipment Rental	06/02/2021	\$2,266.14	\$0.00	\$2,266.14
Mandy Raithe 1224 E 19th St Falls City, NE 68355-2412	Signs Donations	08/12/2021	\$0.00	\$501.72	\$501.72
Ralston Area Chamber of Comm 5505 Miller Ave Omaha, NE 68127-3897	Registration	05/21/2021	\$400.00	\$0.00	\$400.00
Regan Melton & Delaney, LLP 4530 Maass Rd Ste 101 Papillion, NE 68133-2717	Consulting	02/01/2021	\$2,163.50	\$0.00	\$2,163.50
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	01/08/2021	\$962.97	\$0.00	\$60,707.93
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	01/28/2021	\$9,500.00	\$0.00	\$60,707.93
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	02/08/2021	\$1,142.20	\$0.00	\$60,707.93
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	02/09/2021	\$60.05	\$0.00	\$60,707.93

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	02/28/2021	\$9,500.00	\$0.00	\$60,707.93
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	03/19/2021	\$1,065.33	\$0.00	\$60,707.93
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	03/30/2021	\$9,500.00	\$0.00	\$60,707.93
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	04/29/2021	\$9,500.00	\$0.00	\$60,707.93
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	05/10/2021	\$181.70	\$0.00	\$60,707.93
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	05/10/2021	\$113.63	\$0.00	\$60,707.93
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	05/13/2021	\$30.00	\$0.00	\$60,707.93
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	05/28/2021	\$9,500.00	\$0.00	\$60,707.93
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	06/10/2021	\$152.05	\$0.00	\$60,707.93
David Glenn Roberts 2624 N 112th Ave Omaha, NE 68164-3658	Consulting and Expenses	07/20/2021	\$9,500.00	\$0.00	\$60,707.93

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Rodizio Grill	Volunteer Food	08/05/2021	\$686.87	\$0.00	\$686.87
Sandhills Ranch Expo US-20 Bassett, NE 68714	Food/Beverage	06/02/2021	\$300.00	\$0.00	\$300.00
Sarpy County Ag Society PO Box 82 100 Main St Springfield, NE 68059-0082	Registration	07/22/2021	\$180.00	\$0.00	\$540.00
Sarpy County Ag Society PO Box 82 100 Main St Springfield, NE 68059-0082	Registration	07/26/2021	\$180.00	\$0.00	\$540.00
Sarpy County Ag Society PO Box 82 100 Main St Springfield, NE 68059-0082	Parade	10/28/2021	\$180.00	\$0.00	\$540.00
Sarpy County GOP PO Box 460903 Papillion, NE 68046-0903	Event Tickets	10/27/2021	\$1,250.00	\$0.00	\$1,250.00
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	04/15/2021	\$2,343.80	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	04/29/2021	\$5,000.00	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	05/03/2021	\$76.59	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	05/19/2021	\$200.10	\$0.00	\$49,870.62

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	05/28/2021	\$5,000.00	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	06/10/2021	\$20.82	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	06/30/2021	\$5,000.00	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	07/12/2021	\$32.55	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	07/12/2021	\$6.50	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	07/12/2021	\$102.35	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	07/12/2021	\$246.68	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	07/27/2021	\$10.74	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	07/27/2021	\$41.17	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	07/27/2021	\$67.85	\$0.00	\$49,870.62

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/02/2021	\$5,000.00	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/12/2021	\$11.65	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/13/2021	\$43.13	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/13/2021	\$74.75	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/13/2021	\$17.32	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/13/2021	\$25.76	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/13/2021	\$76.48	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/13/2021	\$15.12	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/24/2021	\$82.23	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/24/2021	\$94.88	\$0.00	\$49,870.62

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Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/27/2021	\$171.35	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/27/2021	\$4.44	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/27/2021	\$69.58	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Staff	08/27/2021	\$8.64	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	08/31/2021	\$5,000.00	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	09/14/2021	\$70.00	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	09/14/2021	\$77.05	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	09/14/2021	\$6.00	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	09/14/2021	\$155.83	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	09/29/2021	\$17.50	\$0.00	\$49,870.62

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Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	09/29/2021	\$197.80	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	09/30/2021	\$5,000.00	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	10/29/2021	\$5,000.00	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	11/15/2021	\$105.93	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	11/15/2021	\$35.00	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	11/15/2021	\$326.03	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	11/30/2021	\$5,000.00	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	11/30/2021	\$17.50	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	12/15/2021	\$17.50	\$0.00	\$49,870.62
Kirsten Schmidt 7045 S Harrison Hills Dr Apt 308 La Vista, NE 68128-7709	Consulting and Expenses	12/31/2021	\$5,000.00	\$0.00	\$49,870.62

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Sears.com 3333 Beverly Road Hoffman Estates, IL 60179-0001	Office Equipment	04/19/2021	\$332.99	\$0.00	\$332.99
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	Travel	05/07/2021	\$20.00	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	Travel	05/07/2021	\$218.98	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	Travel	07/01/2021	\$20.00	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	Travel	07/01/2021	\$389.96	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	Travel	07/01/2021	\$389.96	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	Travel	07/01/2021	\$20.00	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	Travel	07/02/2021	\$378.97	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	Travel	07/02/2021	\$20.00	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	Travel	07/02/2021	\$20.00	\$0.00	\$2,569.80

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Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	travel	08/30/2021	\$382.97	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	travel	08/30/2021	\$25.00	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	travel	08/30/2021	\$25.00	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	travel	09/02/2021	\$57.00	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	travel	09/26/2021	\$561.96	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	travel	09/26/2021	\$20.00	\$0.00	\$2,569.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235-1908	travel	09/26/2021	\$20.00	\$0.00	\$2,569.80
Stuttle Screenprinting 12305 Cary Circle 0 La Vista, NE 68128-5589	Printing	06/29/2021	\$821.73	\$0.00	\$2,417.70
Stuttle Screenprinting 12305 Cary Circle 0 La Vista, NE 68128-5589	Campaign Gear	08/17/2021	\$545.25	\$0.00	\$2,417.70
Stuttle Screenprinting 12305 Cary Circle 0 La Vista, NE 68128-5589	Campaign Gear	08/24/2021	\$469.35	\$0.00	\$2,417.70

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Stuttle Screenprinting 12305 Cary Circle 0 La Vista, NE 68128-5589	Campaign Gear	09/20/2021	\$581.37	\$0.00	\$2,417.70
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consulting	05/12/2021	\$5,650.00	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consulting	05/13/2021	\$3.75	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consulting	05/14/2021	\$3.75	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consulting	05/26/2021	\$18.76	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consulting	06/02/2021	\$2,773.97	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consulting	06/16/2021	\$2.71	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consulting	06/17/2021	\$25.52	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consulting	06/18/2021	\$1.88	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consulting	06/21/2021	\$1.50	\$0.00	\$58,049.28

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The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consulting	06/23/2021	\$7.50	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consulting	07/08/2021	\$2,650.00	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consulting	07/27/2021	\$37.50	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consultant	08/05/2021	\$2,895.29	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consultant	09/10/2021	\$2,889.82	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consultant	10/14/2021	\$260.09	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consultant	11/12/2021	\$3,285.65	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consultant	12/10/2021	\$7,541.59	\$0.00	\$58,049.28
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Consultant	12/21/2021	\$30,000.00	\$0.00	\$58,049.28
The Strategy Group for Media Inc 7669 Stagers Loop Delaware, OH 43015	Consultant	12/20/2021	\$8,000.00	\$0.00	\$8,000.00

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Truth and Freedom	Event Tickets	09/27/2021	\$1,000.00	\$0.00	\$1,000.00
TW Sports Wear 14450 N US Highway 169 Ste L Smithville, MO 64089-9292	Campaign Gear	08/10/2021	\$456.35	\$0.00	\$483.47
TW Sports Wear 14450 N US Highway 169 Ste L Smithville, MO 64089-9292	Campaign Gear	08/10/2021	\$27.12	\$0.00	\$483.47
United Airlines 233 S. Wacker Drive Chicago, IL 60606-7147	Travel Expense	04/21/2021	\$451.20	\$0.00	\$2,309.60
United Airlines 233 S. Wacker Drive Chicago, IL 60606-7147	Travel Expense	10/04/2021	\$296.20	\$0.00	\$2,309.60
United Airlines 233 S. Wacker Drive Chicago, IL 60606-7147	Travel Expense	10/04/2021	\$349.20	\$0.00	\$2,309.60
United Airlines 233 S. Wacker Drive Chicago, IL 60606-7147	Travel Expense	10/05/2021	\$415.20	\$0.00	\$2,309.60
United Airlines 233 S. Wacker Drive Chicago, IL 60606-7147	Travel Expense	10/05/2021	\$11.00	\$0.00	\$2,309.60
United Airlines 233 S. Wacker Drive Chicago, IL 60606-7147	Travel Expense	10/05/2021	\$17.00	\$0.00	\$2,309.60
United Airlines 233 S. Wacker Drive Chicago, IL 60606-7147	Travel Expense	10/07/2021	\$35.00	\$0.00	\$2,309.60

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United Airlines 233 S. Wacker Drive Chicago, IL 60606-7147	Travel Expense	10/12/2021	\$734.80	\$0.00	\$2,309.60
Valley County GOP PO Box 70 Ord, NE 68862-0070	Event Tickets	12/10/2021	\$1,000.00	\$0.00	\$1,000.00
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	08/27/2021	\$269.50	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	08/27/2021	\$281.75	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	09/14/2021	\$356.50	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	09/28/2021	\$207.00	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	10/13/2021	\$252.00	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	10/27/2021	\$180.80	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	11/03/2021	\$4,224.00	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	11/23/2021	\$85.10	\$0.00	\$11,815.60

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	11/23/2021	\$19.55	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	11/23/2021	\$51.75	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	11/23/2021	\$42.55	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	11/30/2021	\$113.85	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	11/30/2021	\$2,500.00	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	11/30/2021	\$112.70	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	11/30/2021	\$17.50	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	11/30/2021	\$51.75	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	11/30/2021	\$17.50	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	11/30/2021	\$126.50	\$0.00	\$11,815.60

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Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	12/15/2021	\$211.60	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	12/15/2021	\$158.70	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	12/15/2021	\$35.00	\$0.00	\$11,815.60
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consulting and Expenses	12/31/2021	\$2,500.00	\$0.00	\$11,815.60
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/20/2021	\$2.20	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/26/2021	\$0.68	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/29/2021	\$1.74	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/30/2021	\$1.25	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/30/2021	\$0.98	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/05/2021	\$4.10	\$0.00	\$1,109.28

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WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/10/2021	\$28.01	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/11/2021	\$1.25	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/12/2021	\$66.10	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/13/2021	\$2.20	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/14/2021	\$2.20	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/19/2021	\$4.10	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/20/2021	\$1.25	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/26/2021	\$10.70	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/28/2021	\$26.13	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/31/2021	\$1.25	\$0.00	\$1,109.28

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Schedule D - Section 1: Expenditures of Over \$250 this Period*

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Name, Street Address , City and State of Each Payee to Whom Expenditures of Over \$250 Were Made During the	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting	Amount of Expenditures This Reporting Period	Amount of In-kind Expenditures This Reporting Period	Total Cash and In-Kind Expenditures This Reporting Period
- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/09/2021	\$33.61	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/10/2021	\$2.20	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/16/2021	\$2.27	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/17/2021	\$15.62	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/18/2021	\$30.05	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/21/2021	\$1.06	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/22/2021	\$38.30	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/23/2021	\$6.30	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/30/2021	\$0.49	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/30/2021	\$5.35	\$0.00	\$1,109.28

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	07/07/2021	\$18.44	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	07/08/2021	\$44.27	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	07/21/2021	\$21.46	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	07/27/2021	\$19.30	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	08/04/2021	\$2.20	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	08/11/2021	\$1.25	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	08/19/2021	\$11.70	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	08/20/2021	\$26.13	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	08/23/2021	\$4.10	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	08/24/2021	\$107.78	\$0.00	\$1,109.28

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	08/25/2021	\$14.73	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	09/07/2021	\$1.25	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	09/08/2021	\$3.13	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	09/10/2021	\$26.13	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	09/14/2021	\$26.13	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	09/16/2021	\$0.68	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	09/20/2021	\$3.45	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	09/21/2021	\$11.70	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	09/22/2021	\$1.25	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	09/23/2021	\$3.13	\$0.00	\$1,109.28

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	09/27/2021	\$18.44	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	09/28/2021	\$4.10	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	09/30/2021	\$2.20	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	10/05/2021	\$29.80	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	10/05/2021	\$50.77	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	10/12/2021	\$5.38	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	10/13/2021	\$6.60	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	10/14/2021	\$51.96	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	10/22/2021	\$13.90	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	10/25/2021	\$4.10	\$0.00	\$1,109.28

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	10/27/2021	\$73.29	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	10/28/2021	\$12.00	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	10/29/2021	\$5.87	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	11/01/2021	\$1.93	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	11/03/2021	\$3.13	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	11/05/2021	\$26.13	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	11/08/2021	\$18.69	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	11/11/2021	\$1.74	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	11/16/2021	\$12.65	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	11/20/2021	\$26.13	\$0.00	\$1,109.28

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	11/23/2021	\$1.25	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	12/06/2021	\$9.80	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	12/07/2021	\$42.11	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	12/08/2021	\$6.11	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	12/09/2021	\$0.49	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	12/13/2021	\$11.96	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	12/14/2021	\$3.13	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	12/16/2021	\$3.13	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	12/20/2021	\$11.60	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	12/22/2021	\$1.20	\$0.00	\$1,109.28

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	12/27/2021	\$7.53	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	12/28/2021	\$1.43	\$0.00	\$1,109.28
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	12/29/2021	\$3.13	\$0.00	\$1,109.28
Wolfes Printing 1607 Stone St Falls City, NE 68355-2664	Printed Documents	08/14/2021	\$229.17	\$0.00	\$812.89
Wolfes Printing 1607 Stone St Falls City, NE 68355-2664	Printed Documents	10/05/2021	\$179.96	\$0.00	\$812.89
Wolfes Printing 1607 Stone St Falls City, NE 68355-2664	Printed Documents	12/16/2021	\$403.76	\$0.00	\$812.89

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Schedule D - Section 2: Unpaid Bills and Other Accrued Expenses

List all unpaid bills, accounts payable and other payments owed by the committee, i.e., accrued expenses for goods, materials, services or facilities received, for which payment has not been made as of the closing date of this statement. Include any amounts owed to the candidate if the candidate intends to seek reimbursement from the committee. If the exact amount of an unpaid bill is unknown, report a reasonable estimate of the amount owed. Loans are not to be reported in this Schedule. Loans are reportable in Section 1 of Schedule C.

IMPORTANT: Candidates for the Legislature and for other covered elective offices (under the CFLA) are reminded that for the purposes of determining if a candidate agreeing to abide by the spending limits has complied with the applicable limit, unpaid bills and accrued expenses are considered expenditures. Candidates for these offices who have not agreed to abide by these limits are reminded that for the purpose of determining if a candidate has exceeded the estimate of maximum expenditures on file with the Commission, unpaid bills and accrued expenses are considered expenditures.

Date of Billing or Account Incurred	Name and Street Address or Rural Route of Creditor	Description of Goods, Services or Facilities Received	Amount Unpaid
12/15/2021	Aristotle International, Inc. PO Box 716045 Philadelphia, PA 19171-6045	Database	\$800.00
12/12/2021	Douglas County Republican Party	Event Tickets	\$2,500.00
12/28/2021	KAConsulting LLC 2943 Benton Place NW Washington, DC 20008-2719	Consultant	\$32,670.00
12/10/2021	People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	TV ads	\$10,284.00

Total of Itemized Unpaid Bills and Other Accrued Expenses	\$46,254.00
Total of Unpaid Bills and Other Accrued Expenses of \$250 or Less	\$570.44
Total of All Unpaid Bills and Other Accrued Expenses	\$46,824.44
Herbster for Nebraska	01/31/2022
(COMMITTEE NAME)	(DATE OF STATEMENT)

This space is provided for information continued from other schedules or explanation of adjustments and for changes to your committee's Statement of Organization (NADC Form A-1).

VERIFICATIONS (This item must be completed before filing will be accepted.)

TREASURER'S VERIFICATION

I, James Houlihan, state that I have used all reasonable
(NAME OF TREASURER)

diligence in the preparation of this Campaign Statement, and to my knowledge it is true, correct and complete.

01/31/2022

(DATE)

James Houlihan

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

I, Charles Herbster, state that I have used all reasonable
(NAME OF CANDIDATE)

diligence in the preparation of this Campaign Statement, and to my knowledge it is true, correct and complete.

01/31/2022

(DATE)

Charles Herbster

(