

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: 20%; padding: 2px;">POSTMARK DATE</td> <td style="width: 80%;"></td> </tr> <tr> <td style="padding: 2px;">MICROFILM NUMBER</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 5px;">OFFICE USE ONLY</td> </tr> </table>	POSTMARK DATE		MICROFILM NUMBER		OFFICE USE ONLY	
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MICROFILM NUMBER								
OFFICE USE ONLY								
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%; vertical-align: top;"> Primary Election Campaign Statement ☐ Thirty days before election ☒ Ten days before election ☐ Forty days after election </td> <td style="width: 33%; vertical-align: top;"> General Election Campaign Statement ☐ Thirty days before election ☐ Ten days before election ☐ Seventy days after election </td> <td style="width: 33%; vertical-align: top;"> 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>04/06/2022</u> TO <u>04/25/2022</u> MONTH DAY YEAR MONTH DAY YEAR							
ITEM 5	NATURE OF COMMITTEE						
☒ Candidate - Office Sought <u>Governor of Nebraska</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			\$4,313,625.27
(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	\$2,400,000.00	
THIS PERIOD FROM	(B) Other Individuals	\$17,329.50	
	(C) All Other Sources*	\$6,000.00	
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)		\$2,423,329.50	
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3)		\$0.00	
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5)			\$2,423,329.5
7. IN-KIND CONTRIBUTIONS	(A) Candidate	\$0.00	
THIS PERIOD (Contributions	(B) Other Individuals	\$0.00	
Other than cash.) FROM:	(C) All Other Sources	\$0.00	
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below)			\$0.00
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)			\$2,423,329.50
10. TOTAL RECEIPTS FOR THE ELECTION PERIOD TO DATE (Line 1 Plus Line 9)			\$6,736,954.77
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			\$4,407,689.33
(If this is the 1st statement filed for the primary election or an annual statement enter zero)			
14. CASH EXPENDITURES THIS PERIOD		\$2,194,703.20	
15. IN-KIND EXPENDITURES THIS PERIOD (From Line 7 Above)		\$0.00	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15)			\$2,194,703.20
17. TOTAL EXPENDITURES FOR THE ELECTION PERIOD TO DATE (Line 13 + Line 16)			\$6,602,392.53

CASH BALANCE SUMMARY

18. CASH ON HAND AT BEGINNING OF PERIOD (From Line 25 of Prior Report)	\$543,157.03
19. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD	\$0.00
20. CASH RECEIPTS THIS PERIOD (From Line 6 Above)	\$2,423,329.50
21. SUBTOTAL (Lines 18 Plus 19 Plus 20)	\$2,966,486.53
22. CASH EXPENDITURES THIS PERIOD (From Line 14 Above)	\$2,194,703.20
23. SUBTOTAL (Line 21 Minus Line 22)	\$771,783.33
24. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE*..	\$0.00
25. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 23 Plus or Minus Line 24)	\$771,783.33
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)	\$771,783.33

***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 TREASUER'S GUIDE FOR EXAMPLES-

Skyler Cornish 227 N. 4th Ave Mc Cool Junction, NE 68401	04/09/2022	\$179.00	\$171.00	\$0.00	\$0.00	\$350.00
Stan Coupe 2207 Chambers Ave. Saint Joseph, MO 64506	04/25/2022	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Stan Coupe 2207 Chambers Ave. Saint Joseph, MO 64506	04/25/2022	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Thomas Fischer PO Box 196 Holbrook, NE 68948	04/25/2022	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
Thomas Fischer PO Box 196 Holbrook, NE 68948	04/25/2022	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00

*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)

05/02/2022

(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-

Thomas Fischer PO Box 196 Holbrook, NE 68948	04/25/2022	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
Ms. Vicki L Geiger 2117 Road B Exeter, NE 68351	04/21/2022	\$500.00	\$250.00	\$0.00	\$0.00	\$750.00
Bryce Gregurich 230 N West St. Valley, NE 68064	04/17/2022	\$0.00	\$500.00	\$0.00	\$0.00	\$535.00
Bryce Gregurich 230 N West St. Valley, NE 68064	04/17/2022	\$0.00	\$35.00	\$0.00	\$0.00	\$535.00
Charles Herbster PO BOX 549 Falls City, NE 68355-0549	04/13/2022	\$4,200,000.00	\$2,400,000.	\$0.00	\$0.00	\$6,600,000.00

*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)

05/02/2022

(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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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-

Simon Lee 279 furnace rd Greenville, PA 16125	04/25/2022	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Kendrick Miller 1404 N High St STE B Hillsboro, OH 45133	04/19/2022	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Thomas O'Gorman 6937 S 163rd St Omaha, NE 68136	04/25/2022	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Mr. Rod D Picking 7433 Idledale Ln Omaha, NE 68112-2805	04/12/2022	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
John Strayer 202 Huron Dr Kearney, NE 68847-7920	04/18/2022	\$450.00	\$100.00	\$0.00	\$0.00	\$550.00

*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)

05/02/2022

(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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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-

Phil Torrison 2967 Poppleton Ave Omaha, NE 68105-2252	04/12/2022	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
Phil Torrison 2967 Poppleton Ave Omaha, NE 68105-2252	04/25/2022	\$0.00	\$100.00	\$0.00	\$0.00	\$400.00
Cindy Witt PO Box 186 Falls City, NE 68355	04/25/2022	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Rachel Witt 1901 Stone St Falls City, NE 68355	04/25/2022	\$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)

05/02/2022

(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 TREASURER'S GUIDE FOR EXAMPLES-

Art of Honor LLC 4917 F St Omaha, NE 68117-1408	04/19/2022	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
The Lund Company 450 Regency Pkwy Ste 200 Omaha, NE 68114-3777	04/19/2022	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00

***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 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)	

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

05/02/2022

(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 -					
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting Fees and Expenses	04/10/2022	\$239.80	\$0.00	\$882.03
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting Fees and Expenses	04/10/2022	\$332.23	\$0.00	\$882.03
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting Fees and Expenses	04/10/2022	\$56.16	\$0.00	\$882.03
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consulting Fees and Expenses	04/10/2022	\$253.84	\$0.00	\$882.03
Beach House Designs 230 5th St Syracuse, NE 68446-9498	Event Shirts	04/20/2022	\$939.20	\$0.00	\$939.20
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Bch, FL 32034-4803	Consultant Fees and Expenses	04/25/2022	\$343.98	\$0.00	\$343.98
Ryan Colbert 4257 N Nybro Ln Eagan, MN 55123-1740	Paid Field Efforts	04/10/2022	\$103.50	\$0.00	\$258.75
Ryan Colbert 4257 N Nybro Ln Eagan, MN 55123-1740	Paid Field Efforts	04/25/2022	\$155.25	\$0.00	\$258.75
Cox Communication PO Box 650976 Dallas, TX 75265-0976	Rent/Utilities	04/18/2022	\$1,110.82	\$0.00	\$1,110.82
Dave Hynek Video 10818 S 19th St Bellevue, NE 68123-5089	Photography	04/18/2022	\$4,650.00	\$0.00	\$4,650.00

***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 -					
Douglas County Republican Part PO Box 45913 Omaha, NE 68145-0913	Event Tickets	04/20/2022	\$1,000.00	\$0.00	\$1,000.00
William Dowse 1131 3rd St Sutherland, NE 69165-2170	Paid Field Efforts	04/11/2022	\$126.50	\$0.00	\$310.50
William Dowse 1131 3rd St Sutherland, NE 69165-2170	Paid Field Efforts	04/25/2022	\$184.00	\$0.00	\$310.50
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting Fees and Expenses Under \$250 each	04/10/2022	\$602.03	\$0.00	\$1,403.99
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting Fees and Expenses	04/10/2022	\$153.27	\$0.00	\$1,403.99
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting Fees and Expenses	04/10/2022	\$146.44	\$0.00	\$1,403.99
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting Fees and Expenses	04/25/2022	\$78.28	\$0.00	\$1,403.99
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting Fees and Expenses	04/25/2022	\$215.02	\$0.00	\$1,403.99
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting Fees and Expenses	04/25/2022	\$208.95	\$0.00	\$1,403.99
Lona Ferguson 10810 S 204th St Gretna, NE 68028-3905	Paid Field Efforts	04/10/2022	\$724.50	\$0.00	\$1,380.00

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- REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -					
Lona Ferguson 10810 S 204th St Gretna, NE 68028-3905	Paid Field Efforts	04/25/2022	\$655.50	\$0.00	\$1,380.00
Fonner Park 700 E Stolley Park Rd Grand Island, NE 68801-2200	Voter Contact Location	04/13/2022	\$2,800.00	\$0.00	\$2,800.00
Gering Clvic Center	Voter Contact location	04/11/2022	\$152.77	\$0.00	\$288.08
Gering Clvic Center	Voter Contact location	04/25/2022	\$135.31	\$0.00	\$288.08
Gavin Howell 1110 Meadowlark Dr Scottsbluff, NE 69361-4913	Paid Field Efforts	04/10/2022	\$166.75	\$0.00	\$511.75
Gavin Howell 1110 Meadowlark Dr Scottsbluff, NE 69361-4913	Paid Field Efforts	04/25/2022	\$345.00	\$0.00	\$511.75
JEREMY HUNTER 128 Mark St Aurora, NE 68818-1830	Paid Field Efforts	04/10/2022	\$126.50	\$0.00	\$299.00
JEREMY HUNTER 128 Mark St Aurora, NE 68818-1830	Paid Field Efforts	04/25/2022	\$172.50	\$0.00	\$299.00
Jackson Lewis PC 1133 Westchester Ave West Harrison, NY 10604-3516	Consultant Fees and Expenses	04/15/2022	\$783.00	\$0.00	\$1,107.00
Jackson Lewis PC 1133 Westchester Ave West Harrison, NY 10604-3516	Consultant Fees and Expenses	04/15/2022	\$324.00	\$0.00	\$1,107.00

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KAConsulting LLC 2943 Benton Place NW Washington, DC 20008-2719	Consultant Fees and Expenses	04/15/2022	\$26,745.00	\$0.00	\$26,745.00
Keith County GOP PO Box 464 Ogallala, NE 69153-0464	Event Tickets	04/10/2022	\$1,000.00	\$0.00	\$1,000.00
Adam Krupicka 15389 Nicholas St Omaha, NE 68154-3712	Consultant Fees and Expenses	04/10/2022	\$172.50	\$0.00	\$281.75
Adam Krupicka 15389 Nicholas St Omaha, NE 68154-3712	Consultant Fees and Expenses	04/25/2022	\$109.25	\$0.00	\$281.75
Carter Martin 2413 N 149th St Omaha, NE 68116-5156	Consultant Fees and Expenses	04/10/2022	\$241.50	\$0.00	\$327.75
Carter Martin 2413 N 149th St Omaha, NE 68116-5156	Consultant Fees and Expenses	04/25/2022	\$86.25	\$0.00	\$327.75
Frank Meisinger 635 N 16th St Lincoln, NE 68508-1288	Paid Field Efforts	04/10/2022	\$166.75	\$0.00	\$304.75
Frank Meisinger 635 N 16th St Lincoln, NE 68508-1288	Paid Field Efforts	04/25/2022	\$138.00	\$0.00	\$304.75
Thomas Meisinger 659 Lexie Ct Eagan, MN 55123-4907	Paid Field Efforts	04/10/2022	\$345.00	\$0.00	\$552.00
Thomas Meisinger 659 Lexie Ct Eagan, MN 55123-4907	Paid Field Efforts	04/25/2022	\$207.00	\$0.00	\$552.00

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Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consultant	04/11/2022	\$35,000.00	\$0.00	\$92,286.88
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consultant	04/12/2022	\$5,258.33	\$0.00	\$92,286.88
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consultant	04/15/2022	\$35,000.00	\$0.00	\$92,286.88
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing Consultant	04/22/2022	\$17,028.55	\$0.00	\$92,286.88
Modern Litho 6009 Stertz Rd Jefferson City, MO 65101-4528	Printed Material	04/20/2022	\$1,370.00	\$0.00	\$4,834.19
Modern Litho 6009 Stertz Rd Jefferson City, MO 65101-4528	Printed Material	04/20/2022	\$1,884.30	\$0.00	\$4,834.19
Modern Litho 6009 Stertz Rd Jefferson City, MO 65101-4528	Printed Material	04/20/2022	\$1,579.89	\$0.00	\$4,834.19
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/06/2022	\$69,346.00	\$0.00	\$1,875,708.31
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/06/2022	\$12,500.00	\$0.00	\$1,875,708.31
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/06/2022	\$12,500.00	\$0.00	\$1,875,708.31

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People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Digital Consultant	04/11/2022	\$98,088.34	\$0.00	\$1,875,708.31
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/12/2022	\$2,500.00	\$0.00	\$1,875,708.31
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/12/2022	\$957,908.00	\$0.00	\$1,875,708.31
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/13/2022	\$36,126.11	\$0.00	\$1,875,708.31
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/14/2022	\$12,500.00	\$0.00	\$1,875,708.31
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/14/2022	\$12,500.00	\$0.00	\$1,875,708.31
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/14/2022	\$2,500.00	\$0.00	\$1,875,708.31
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/14/2022	\$12,500.00	\$0.00	\$1,875,708.31
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/18/2022	\$2,758.50	\$0.00	\$1,875,708.31
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/18/2022	\$173,108.00	\$0.00	\$1,875,708.31

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People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing And Consultant	04/21/2022	\$470,873.36	\$0.00	\$1,875,708.31
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Material	04/06/2022	\$3,466.80	\$0.00	\$31,796.14
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Material	04/06/2022	\$2,118.60	\$0.00	\$31,796.14
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Material	04/07/2022	\$1,459.48	\$0.00	\$31,796.14
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Material	04/15/2022	\$1,455.20	\$0.00	\$31,796.14
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Material	04/15/2022	\$2,146.42	\$0.00	\$31,796.14
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Material	04/15/2022	\$1,335.36	\$0.00	\$31,796.14
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Material	04/19/2022	\$665.54	\$0.00	\$31,796.14
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Material	04/19/2022	\$2,899.70	\$0.00	\$31,796.14
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Material	04/19/2022	\$11,250.00	\$0.00	\$31,796.14

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Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Material	04/22/2022	\$2,227.74	\$0.00	\$31,796.14
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Material	04/22/2022	\$2,227.74	\$0.00	\$31,796.14
Petersen Printing 4121 South 87th Street Omaha, NE 68127-1601	Printed Material	04/22/2022	\$543.56	\$0.00	\$31,796.14
Emma Richards 12609 S 78th St Papillion, NE 68046-5856	Paid Field Efforts	04/10/2022	\$166.75	\$0.00	\$304.75
Emma Richards 12609 S 78th St Papillion, NE 68046-5856	Paid Field Efforts	04/25/2022	\$138.00	\$0.00	\$304.75
Layne Schroeder 2224 Dudley St Lincoln, NE 68503-1644	Paid Field Efforts	04/10/2022	\$299.00	\$0.00	\$546.25
Layne Schroeder 2224 Dudley St Lincoln, NE 68503-1644	Paid Field Efforts	04/25/2022	\$247.25	\$0.00	\$546.25
Levi Schweikert 635 N 16th St Lincoln, NE 68508-1288	Paid Field Efforts	04/10/2022	\$149.50	\$0.00	\$299.00
Levi Schweikert 635 N 16th St Lincoln, NE 68508-1288	Paid Field Efforts	04/25/2022	\$149.50	\$0.00	\$299.00
Shirt Shack 10935 Harrison St Omaha, NE 68137	Event shirts	04/19/2022	\$1,400.00	\$0.00	\$1,400.00

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Stampede America PO BOX 371434 Key Largo, FL 33037-1434	Consultant Fees and Expenses	04/12/2022	\$125,000.00	\$0.00	\$125,000.00
Noah Stejskal 4212 N 152nd St Omaha, NE 68116-6276	Paid Field Efforts	04/10/2022	\$224.25	\$0.00	\$488.75
Noah Stejskal 4212 N 152nd St Omaha, NE 68116-6276	Paid Field Efforts	04/25/2022	\$264.50	\$0.00	\$488.75
Stepping Stone Photography & D 1601 Highland Dr Ogallala, NE 69153-1757	Photography	04/15/2022	\$440.36	\$0.00	\$440.36
WAB Holdings LLC 18079 Brick Mill Run Strongsville, OH 44136-7111	Marketing Consultant	04/13/2022	\$10,000.00	\$0.00	\$10,000.00
Carter West 6110 Briar Rosa Dr Lincoln, NE 68516-2729	Consultant Fees and Expenses	04/25/2022	\$615.25	\$0.00	\$615.25
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consultant Fees and Expenses	04/10/2022	\$23.40	\$0.00	\$389.80
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consultant Fees and Expenses	04/10/2022	\$52.65	\$0.00	\$389.80
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consultant Fees and Expenses	04/10/2022	\$64.35	\$0.00	\$389.80
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consultant Fees and Expenses	04/25/2022	\$46.36	\$0.00	\$389.80

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Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consultant Fees and Expenses	04/25/2022	\$17.50	\$0.00	\$389.80
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consultant Fees and Expenses	04/25/2022	\$101.42	\$0.00	\$389.80
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consultant Fees and Expenses	04/25/2022	\$10.71	\$0.00	\$389.80
Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consultant Fees and Expenses	04/25/2022	\$73.41	\$0.00	\$389.80
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/06/2022	\$37.32	\$0.00	\$959.52
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/09/2022	\$11.64	\$0.00	\$959.52
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/09/2022	\$5.72	\$0.00	\$959.52
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/12/2022	\$164.96	\$0.00	\$959.52
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/13/2022	\$34.32	\$0.00	\$959.52
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/14/2022	\$26.82	\$0.00	\$959.52

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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	04/17/2022	\$31.60	\$0.00	\$959.52
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/18/2022	\$40.19	\$0.00	\$959.52
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/19/2022	\$166.31	\$0.00	\$959.52
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/20/2022	\$334.01	\$0.00	\$959.52
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/21/2022	\$51.50	\$0.00	\$959.52
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/24/2022	\$55.13	\$0.00	\$959.52

***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

3rd Party Payee's April 6-April 25th

KETV	1001 S. 10th Street Omaha, NE 68108-3209	\$ 339,919.74
KOLN	840 N 40th St, Lincoln, NE 68503	\$ 209,095.02
WOWT	3501 Farnam St, Omaha, NE 68131	\$ 170,620.62
KLKN	3240 S 10th St, Lincoln, NE 68502	\$ 116,904.39
KMTV	10714 Mockingbird Dr, Omaha, NE 68127	\$ 82,064.41
KHGI	707 N 48th St B, Lincoln, NE 68504	\$ 49,061.25
KSNB	3415 W State St STE C, Grand Island, NE 68803	\$ 49,143.76
NETV	1800 North 33rd Street Lincoln, NE 68503	\$ 38,159.38
KPTM	4625 Farnam St, Omaha, NE 68132	\$ 25,379.38
KTIV	2929 Signal Hill Dr, Sioux City, IA 51108	\$ 34,587.52
KFXL	4100 Industrial Ave, Lincoln, NE 68504	\$ 12,556.24
KNOP	402. S. Dewey North Platte, NE 69101	\$ 11,623.00
KCAU	5993 Gordon Drive Sioux City, IA 51106	\$ 7,990.63
KGWN	2923 E Lincolnway Cheyenne WY 82001	\$ 5,911.23
KNPL	402 S Dewey St, North Platte, NE 69101	\$ 6,645.63
KGWN	KGWN-TV 2923 E. Lincolnway Cheyenne, Wyoming 82001	\$ 4,282.48
KPTH	100 Gold Cir Dakota Dunes SD 57049-5316	\$ 987.50
KIIT	8020 North Hwy. 83 North Platte, NE 69101	\$ 1,050.37
NEAG-FM	Nebraska Public Media 1800 N 33rd St Lincoln, NE 68503	\$ 46,462.50
KFAB-AM	5010 Underwood Ave, Omaha, NE 68132	\$ 16,168.10
NEStateNets-AM	2601 Northwind Dr, Richmond, VA 23233	\$ 16,200.00
KGFW-AM	2223 Central Ave., Kearney, NE. 68847	\$ 1,228.50
KLIN-AM	4343 O Street Lincoln, NE 68510	\$ 3,129.35
KZKX-FM	3800 Cornhusker Hwy 68504	\$ 3,793.51
KGOR-FM	5010 Underwood Ave Omaha, NE	\$ 4,703.75
KEZO-FM	10714 Mockingbird Dr. Omaha, NE 68127	\$ 2,677.49
KTGL-FM	3800 Cornhusker Hwy 68504	\$ 3,077.50
KFGE-FM	4343 O Street Lincoln, NE 68510	\$ 2,811.00
KKCD-FM	6700 Mercy Road, Omaha, NE 68106	\$ 1,793.75
KOZN-AM	5011 Capitol Ave Omaha, NE, 68132	\$ 2,164.89
KFOR-AM	3800 Cornhusker Highway 68504	\$ 2,076.37
KBRX-FM	251 N Jefferson St, O'Neill, NE 68763	\$ 1,172.56
KSDZ-FM	PO Box 390 Gordon, NE 69343	\$ 379.15
KKPR-FM	403 E 25th St, Kearney, Nebraska 68847	\$ 871.16
KRGI-FM	3205 W North Front Street Grand Island, NE 68803	\$ 875.25
KRNY-FM	2223 Central Ave, Kearney, NE	\$ 757.51
KRGI-AM	3205 W North Front Street Grand Island, NE 68803	\$ 840.24
KROR-FM	NRG Media, LLC – Grand Island 3532 W. Capital Ave	\$ 809.25
KSYZ-FM	3532 W Capital Ave, Grand Island, NE 68803	\$ 724.64
D2 Media Sales	1101 14th St NW Suite 920 Washington, DC 20005	\$ 96,125.99
Ad Systems	501 W Main St Ste C Patchogue, NY	\$ 6,647.00
Cox Media	6205 Peachtree Dunwoody Rd Atlanta, GA 30328	\$ 121,550.00
Prime Media	W6357 Design Dr d, Greenville, WI 54942	\$ 12,233.00
Sparklight	100 N Victory Rd, Norfolk, NE 68701	\$ 16,217.00
Spectrum	11837 Smith Ave, Santa Fe Springs, CA 90670	\$ 126,655.00

Viamedia

220 Lexington Green Circle, Suite 300 Lexington, KY

\$ 4,710.00

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

Total of Itemized Unpaid Bills and Other Accrued Expenses	\$0.00
Total of Unpaid Bills and Other Accrued Expenses of \$250 or Less	\$0.00
Total of All Unpaid Bills and Other Accrued Expenses	\$0.00
Herbster for Nebraska	05/02/2022
(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.

05/02/2022

(DATE)

James Houlihan

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.

05/02/2022

(DATE)

Charles Herbster

Charles W. Herbster

(SIGNATURE OF CANDIDATE)