

NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 11th Floor, State Capitol P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522 BEFORE COMPLETING THIS FORM READ THE FILING REQUIREMENTS ON PAGES 9, 10 & 11		CAMPAIGN STATEMENT Candidate and Ballot Question Committees NADC FORM B-1		POSTMARK DATE 6/21/2022 emailed MICROFILM NUMBER OFFICE USE ONLY	
* 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 Herbster for Nebraska Telephone No. Address 6332 S 118th St Omaha NE 68137 STREET ADDRESS OR RURAL ROUTE CITY STATE ZIP CODE Treasurer James Houlihan Home Address 19114 T St Omaha NE 68135 Home Telephone No. Business Address Business Telephone No					
ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:			05/10/2022	
				MONTH DAY YEAR	
ITEM 3	NATURE OF FILING (Check appropriate box)				
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 04/26/2022 TO 06/14/2022 MONTH DAY YEAR MONTH DAY YEAR					
ITEM 5	NATURE OF COMMITTEE				
☒ Candidate - Office Sought (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			\$7,736,844.77
(Use previous Line 10, OR for first statement of an election year or an Annual enter zero)			
2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....	\$0.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$34,649.00		
(C) All Other Sources.....	\$46,250.00		
3. LOANS RECEIVED THIS PERIOD* (Schedule C, Section 1, Line 2)	\$325,000.00		
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).....	\$405,899.00		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$405,899.00	
7. IN-KIND CONTRIBUTIONS (A) Candidate	\$0.00		
THIS PERIOD (Contributions (B) Other Individuals.....	\$0.00		
Other than cash.) FROM: (C) All Other Sources	\$169,060.55		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$169,060.55	
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).....			\$574,959.55
10. TOTAL RECEIPTS FOR THE ELECTION PERIOD TO DATE (Line 1 Plus Line 9).....			\$8,311,804.32
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.....			\$6,880,930.98
(Use previous Line 17, OR for first statement of an election year or an Annual enter zero)			
14. CASH EXPENDITURES THIS PERIOD.....	\$1,375,219.16		
15. IN-KIND EXPENDITURES THIS PERIOD (From Line 7 Above).....		\$169,060.55	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$1,544,279.71
17. TOTAL EXPENDITURES FOR THE ELECTION PERIOD TO DATE (Line 13 + Line 16).....			\$8,425,210.69

CASH BALANCE SUMMARY

18. CASH ON HAND AT BEGINNING OF PERIOD (From Line 25 of Prior Report).....	\$694,234.88
19. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....	\$800,000.00
20. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....	\$405,899.00
21. SUBTOTAL (Lines 18 Plus 19 Plus 20).....	\$1,900,133.88
22. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$1,375,219.16
23. SUBTOTAL (Line 21 Minus Line 22).....	\$524,914.72
24. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE*..	(\$1,300.00)
25. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 23 Plus or Minus Line 24).....	\$523,614.72
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).....	\$523,614.72

***NOTE:** Line 3 – Note restrictions on loans (See p.9).

Line 24 - 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-

Mr. Charles L Alday 10604 S 26th St Bellevue, NE 68123-4434 HFNE	05/03/2022	\$200.00	\$50.00	\$0.00	\$0.00	\$250.00
Mr. Lang W Anderson III 2530 S 20th St Lincoln, NE 68502-3906	04/27/2022	\$300.00	\$100.00	\$0.00	\$0.00	\$400.00
Mr. Lang W Anderson III 2530 S 20th St Lincoln, NE 68502-3906 HFNE	05/10/2022	\$300.00	\$100.00	\$0.00	\$0.00	\$500.00
Mr. Lang W Anderson III 2530 S 20th St Lincoln, NE 68502-3906 HFNE	05/19/2022	\$300.00	\$100.00	\$0.00	\$0.00	\$600.00
pat bennett 1064 gord hill road O Fallon, IL 62269	05/01/2022	\$50.00	\$50.00	\$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)

06/21/2022

(DATE OF STATEMENT)

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pat bennett 1064 gord hill road O Fallon, IL 62269	05/04/2022	\$50.00	\$250.00	\$0.00	\$0.00	\$350.00
pat bennett 1064 gord hill road O Fallon, IL 62269	05/05/2022	\$50.00	\$50.00	\$0.00	\$0.00	\$400.00
Suzanne Benoit 215 W Cherokee Ave Cartersville, GA 30120-3003	05/04/2022	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Ms. M Carol Brozovsky 2714 N Lincoln Ave Apt 106 York, NE 68467-9643 HFNE	05/02/2022	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Richard Clements PO BOX 103 Elmwood, NE 68349	05/07/2022	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

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Shana Dahlgren 74046 B Rd Bertrand, NE 68927-3577	05/01/2022	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Jason Decker 23418 Nancy Cir Elkhorn, NE 68022	05/03/2022	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Mr. Pamela A Frecks 71006 Road 407 Cambridge, NE 69022-8418 HFNE	05/05/2022	\$25.00	\$500.00	\$0.00	\$0.00	\$525.00
Aaron Hershberger 14554 Maplewood Rd. Townville, PA 16360	05/04/2022	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
Todd J Hoffman 2405 S Lakeview Cv Hastings, NE 68901-9703	05/02/2022	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00

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HFNE						
Patricia Hollinger 407 N West St Stella, NE 68442	04/26/2022	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
Patricia Hollinger 407 N West St Stella, NE 68442	04/26/2022	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
Patricia Hollinger 407 N West St Stella, NE 68442	04/26/2022	\$0.00	\$100.00	\$0.00	\$0.00	\$300.00
Dennis Hullman 2003 lane st Falls City, NE 68355	04/26/2022	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Henry Kane P.O. Box 729 Bartlesville, OK 74005	04/30/2022	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00

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Henry Kane P.O. Box 729 Bartlesville, OK 74005	05/04/2022	\$100.00	\$100.00	\$0.00	\$0.00	\$300.00
Ashley Keithley 1523 Fulton Street Falls City, NE 68355	04/27/2022	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Darin Krueger 900 Fall Creek Road Lincoln, NE 68510	05/01/2022	\$400.00	\$100.00	\$0.00	\$0.00	\$500.00
Darin Krueger 900 Fall Creek Road Lincoln, NE 68510	06/01/2022	\$400.00	\$100.00	\$0.00	\$0.00	\$600.00
Sandra Lemke 5806 Highland Drive Papillion, NE 68133	04/29/2022	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00

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Sandra Lemke 5806 Highland Drive Papillion, NE 68133	04/29/2022	\$0.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
Dr. Jimmie L Murrow PhD 1173 S Maryland Ave Springfield, MO 65807-1570 HFNE	05/05/2022	\$60.00	\$300.00	\$0.00	\$0.00	\$360.00
DOUG PEDERSEN 15910 Patrick Ave Omaha, NE 68116	04/26/2022	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
DOUG PEDERSEN 15910 Patrick Ave Omaha, NE 68116	04/27/2022	\$100.00	\$100.00	\$0.00	\$0.00	\$400.00
DOUG PEDERSEN 15910 Patrick Ave Omaha, NE 68116	04/27/2022	\$100.00	\$100.00	\$0.00	\$0.00	\$400.00

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Katie Peterson 11417 S 43rd Ave Bellevue, NE 68123	05/01/2022	\$0.00	\$200.00	\$0.00	\$0.00	\$400.00
Katie Peterson 11417 S 43rd Ave Bellevue, NE 68123	05/01/2022	\$0.00	\$200.00	\$0.00	\$0.00	\$400.00
Ronald L Pletan 15219 Howe St Omaha, NE 68144-5415 HFNE	05/02/2022	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
Mr. Robert L Pruden Jr 1108 Putter St O'Neill, NE 68763-2217 HFNE	05/02/2022	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Mr. Donald G Reinhard 75 Harvard Ave Palmerton, PA 18071-1212	05/09/2022	\$250.00	\$300.00	\$0.00	\$0.00	\$550.00

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HFNE						
Robert Rohrbough 8515 S 105th St La Vista, NE 68128-3243	04/27/2022	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Casey Schuhmacher 281 Airport Road Chadron, NE 69337	05/03/2022	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Diane Stewart 58860 8685 Rd Waterbury, NE 68785-3023	05/01/2022	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00
John Strayer 202 Huron Dr Kearney, NE 68847-7920	05/03/2022	\$550.00	\$100.00	\$0.00	\$0.00	\$650.00
Henry Thoene 853 D St Burwell, NE 68823-5253	05/09/2022	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
*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				06/21/2022		
(COMMITTEE NAME)				(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 TREASUER'S GUIDE FOR EXAMPLES-

HFNE						
Lezlie Thomas 274 thomas lk rd Ashland, NE 68003	04/27/2022	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
Lezlie Thomas 274 thomas lk rd Ashland, NE 68003	05/01/2022	\$100.00	\$100.00	\$0.00	\$0.00	\$300.00
Phil Torrison 2967 Poppleton Ave Omaha, NE 68105-2252	04/26/2022	\$400.00	\$100.00	\$0.00	\$0.00	\$500.00
Margaret Wall 9626 Hollow Tree Dr Lincoln, NE 68512-9534	04/28/2022	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
Warren Yutzy 7418 Dellview Rd	04/28/2022	\$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)

06/21/2022

(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-

Sparta, WI 54656-6667						
James Zoucha 331 Relf Ave Orchard, NE 68764	05/01/2022	\$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)

06/21/2022

(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-

Carico Farms 707 Trail Falls City, NE 68355	05/31/2022	\$46,357.05	\$0.00	\$168,422.70	\$0.00	\$2,014,779.75
Carico Farms 707 Trail Falls City, NE 68355	06/11/2022	\$46,357.05	\$0.00	\$637.85	\$0.00	\$2,015,417.60
Citizens To Elect Jim Smith 904 Bailey Dr Papillion, NE 68046-7023	04/28/2022	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00
Darnall Ranch Inc. 3071 Road 67 Harrisburg, NE 69345-5032	04/26/2022	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Foundations Development LLC 1886 S 126th St Omaha, NE 68144-2600	05/09/2022	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
Harmon's O.K. Tire & Auto Inc 1903 Harlan St Falls City, NE 68355-2129	05/01/2022	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
Stonebrook Exteriors 8905 Cornhusker Hwy Lincoln, NE 68507	04/27/2022	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00

***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
Charles Herbster PO BOX 549 Falls City, NE 68355-0549	05/09/2022	\$0.00	\$325,000.00	\$0.00	\$0.00		\$325,000.00
1. Unpaid Balance from Last Report		\$0.00					
2. Loans Received (To Summary of Receipts, Line 3)			\$325,000.00				
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							\$325,000.00

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)	
04/26/2022	(\$100.00)	C	Event Ticket Refund
05/01/2022	(\$100.00)	C	Event Ticket Refund
05/23/2022	(\$1,000.00)	C	Refund
05/01/2022	(\$100.00)	C	Event Ticket 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

06/21/2022

(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 -					
Avis Rental 8400 Harrison St Ralston, NE 68128-2920	Travel Expenses	05/04/2022	\$2,409.47	\$0.00	\$3,204.68
Avis Rental 8400 Harrison St Ralston, NE 68128-2920	Travel Expenses	05/09/2022	\$795.21	\$0.00	\$3,204.68
Samantha Baker 18192 Hayes Ct Omaha, NE 68135-5411	Consultant Fees and Expenses	04/29/2022	\$4,250.00	\$0.00	\$4,250.00
Bluebonnet Fundraising LLC 3300 Bee Caves Rd West Lake Hills, TX 78746-6600	Consultant Fees	05/02/2022	\$10,000.00	\$0.00	\$10,000.00
Brian Brodin 4850 C St Omaha, NE 68106-4522	Consultant Fees and Expenses	04/26/2022	\$2,500.00	\$0.00	\$2,500.00
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Marketing Consultant	05/01/2022	\$1,735.17	\$0.00	\$3,421.33
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Marketing Consultant	05/01/2022	\$1,000.00	\$0.00	\$3,421.33
Campaign Sidekick 1550 Old Annetta Rd Aledo, TX 76008-3855	Marketing Consultant	05/02/2022	\$686.16	\$0.00	\$3,421.33
Carico Farms 707 Trail Falls City, NE 68355	See attached list	05/31/2022	\$0.00	\$168,422.70	\$215,417.60
Carico Farms 707 Trail Falls City, NE 68355	Travel fees United Airlines	06/11/2022	\$0.00	\$637.85	\$215,417.60

***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 -					
Chance Consulting C2 LLC 2805 Laguna Dr Fernandina Bch, FL 32034-4803	Consultant Fees and Expenses	04/26/2022	\$4,250.00	\$0.00	\$4,250.00
Cruzin Cuisine 491 Frye Farm Rd Greensburg, PA 15601-6480	Volunteer Food	05/02/2022	\$2,976.00	\$0.00	\$5,952.00
Cruzin Cuisine 491 Frye Farm Rd Greensburg, PA 15601-6480	Volunteer Food	05/03/2022	\$2,976.00	\$0.00	\$5,952.00
Design4 3232 H St Omaha, NE 68107-1449	Printed Material	04/26/2022	\$845.30	\$0.00	\$845.30
Divots Conference Center 4200 W Norfolk Ave Norfolk, NE 68701-9202	Event	04/29/2022	\$399.35	\$0.00	\$399.35
Rodney Edwards 2907 S 186th Plaza Apt 702 Omaha, NE 68130-2913	Consulting Fees and Expenses	04/26/2022	\$6,500.00	\$0.00	\$6,500.00
Evans Custom Apparel 6775 S 118th St Ste 106 Omaha, NE 68137-3976	Shirts	04/29/2022	\$636.65	\$0.00	\$636.65
Herbster for Nebraska 6332 S 118th St Omaha, NE 68137-3541		05/04/2022	\$5,000.00	\$0.00	\$69,071.24
Herbster for Nebraska 6332 S 118th St Omaha, NE 68137-3541		05/05/2022	\$56,000.00	\$0.00	\$69,071.24
Herbster for Nebraska 6332 S 118th St Omaha, NE 68137-3541		05/11/2022	\$6,000.00	\$0.00	\$69,071.24

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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 TREASURER'S GUIDE FOR EXAMPLES -					
Herbster for Nebraska 6332 S 118th St Omaha, NE 68137-3541		06/14/2022	\$2,071.24	\$0.00	\$69,071.24
Home Depot 12710 L St Omaha, NE 68137-2077	Sign Hardware	04/27/2022	\$180.83	\$0.00	\$986.69
Home Depot 12710 L St Omaha, NE 68137-2077	Event costs	04/28/2022	\$105.86	\$0.00	\$986.69
Home Depot 12710 L St Omaha, NE 68137-2077	Event costs	04/28/2022	\$350.00	\$0.00	\$986.69
Home Depot 12710 L St Omaha, NE 68137-2077	Event costs	04/28/2022	\$350.00	\$0.00	\$986.69
HootSuite Media 5 East 8th Ave Vancouver, BC V5t 1R6	Direct voter contact	05/16/2022	\$588.00	\$0.00	\$588.00
James Houlihan 19114 T St Omaha, NE 68135-4115	Accounting/NADC	04/29/2022	\$1,500.00	\$0.00	\$1,501.15
James Houlihan 19114 T St Omaha, NE 68135-4115	Postage	06/14/2022	\$1.15	\$0.00	\$1,501.15
Hyatt Place Lincoln 600 Q St Lincoln, NE 68508-1545	Travel Expenses	05/13/2022	\$972.50	\$0.00	\$972.50
Jessica Braithwait Photography 1321 Hackberry Rd North Platte, NE 69101-6822	Photography	04/29/2022	\$250.00	\$0.00	\$250.00

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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 TREASURER'S GUIDE FOR EXAMPLES -					
KAConsulting LLC 2943 Benton Place NW Washington, DC 20008-2719	Consulting Fees and Expenses	05/03/2022	\$92,392.66	\$0.00	\$92,392.66
Ellen Keast 265 N 185th Plz Apt 307 Elkhorn, NE 68022-7930	Consultant Fees and Expenses	04/29/2022	\$8,500.00	\$0.00	\$8,500.00
Lincoln Tent 3900 Cornhusker Hwy Ste 1 Lincoln, NE 68504-1504	Equipment Rental Refund	04/27/2022	\$2,151.30	\$0.00	\$2,151.30
Rebeca Lopez 7045 S Harrison Hills Dr Apt 207 La Vista, NE 68128-7709	Consultant Fees and Expenses	04/29/2022	\$4,000.00	\$0.00	\$4,000.00
Marriott Cornhusker 333 S 13th St Lincoln, NE 68508-2516	Travel Expenses	04/27/2022	\$500.00	\$0.00	\$1,474.59
Marriott Cornhusker 333 S 13th St Lincoln, NE 68508-2516	Travel Expenses	05/05/2022	\$974.59	\$0.00	\$1,474.59
MB Public Affairs, Inc. 1415 L Street, #1260 Sacramento, CA 95814-3972	Consulting Fee	05/03/2022	\$20,000.00	\$0.00	\$20,000.00
Microtargeted Media, LLC PO Box 51963 Sarasota, FL 34232-0316	Marketing consultant	05/03/2022	\$27,080.34	\$0.00	\$27,080.34
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	04/28/2022	\$31,689.17	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	04/28/2022	\$9,848.00	\$0.00	\$1,074,143.80

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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 TREASURER'S GUIDE FOR EXAMPLES -					
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	04/28/2022	\$12,500.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	04/28/2022	\$12,500.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	04/28/2022	\$31,531.88	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	04/28/2022	\$2,758.50	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/02/2022	\$450,000.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/03/2022	\$5,000.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/03/2022	\$3,000.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/03/2022	\$12,500.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/03/2022	\$2,500.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/03/2022	\$2,152.00	\$0.00	\$1,074,143.80

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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 TREASURER'S GUIDE FOR EXAMPLES -					
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/03/2022	\$12,582.75	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/03/2022	\$2,500.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/03/2022	\$12,500.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/03/2022	\$12,500.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/03/2022	\$19,250.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/03/2022	\$2,500.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/04/2022	\$350,000.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/05/2022	\$5,000.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/05/2022	\$45,125.00	\$0.00	\$1,074,143.80
People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/05/2022	\$25,706.50	\$0.00	\$1,074,143.80

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People Who Think 4250 Highway 22, Ste 7 Ste 7 Mandeville, LA 70471-1264	Marketing and consultant	05/05/2022	\$10,500.00	\$0.00	\$1,074,143.80
Rental City 14809 W Center Rd Omaha, NE 68144-3298	Event Expenses	04/26/2022	\$917.29	\$0.00	\$1,783.99
Rental City 14809 W Center Rd Omaha, NE 68144-3298	Event Expenses	05/04/2022	\$866.70	\$0.00	\$1,783.99
Shirt Shack 10935 Harrison St Omaha, NE 68137	Event shirts	04/27/2022	\$1,470.25	\$0.00	\$1,470.25
Jim Smith 904 Bailey Dr Papillion, NE 68046-7023	Travel Expenses	05/04/2022	\$2,199.69	\$0.00	\$2,199.69
The Aventine Group 8748 Brecksville Road 227 Brecksville, OH 44141-1913	Marketing	05/09/2022	\$6,069.82	\$0.00	\$6,069.82
United Rent-All 9815 S 147th St Omaha, NE 68138-3647	Event Expenses	04/27/2022	\$237.56	\$0.00	\$452.22
United Rent-All 9815 S 147th St Omaha, NE 68138-3647	Event Expenses	05/10/2022	\$214.66	\$0.00	\$452.22
WAB Holdings LLC 18079 Brick Mill Run Strongsville, OH 44136-7111	Marketing Consultant	04/27/2022	\$1,821.24	\$0.00	\$9,686.91
WAB Holdings LLC 18079 Brick Mill Run Strongsville, OH 44136-7111	Marketing Consultant	05/06/2022	\$7,865.67	\$0.00	\$9,686.91

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Bennett Widman 9220 Montello Rd Lincoln, NE 68520-1433	Consultant Fees and Expenses	04/26/2022	\$2,500.00	\$0.00	\$2,500.00
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/26/2022	\$164.46	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/27/2022	\$556.16	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	04/28/2022	\$139.94	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/01/2022	\$189.59	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/01/2022	\$651.12	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/03/2022	\$145.61	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/04/2022	\$78.39	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/05/2022	\$445.39	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/08/2022	\$77.84	\$0.00	\$2,661.42

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WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/09/2022	\$14.30	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/11/2022	\$5.16	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/11/2022	\$173.93	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	05/24/2022	\$15.00	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/01/2022	\$0.39	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/02/2022	\$3.94	\$0.00	\$2,661.42
WinRed PO BOX 9891 Arlington, VA 22219-1891	Processing Fee	06/08/2022	\$0.20	\$0.00	\$2,661.42

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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

Total of Itemized Unpaid Bills and Other Accrued Expenses	
Total of Unpaid Bills and Other Accrued Expenses of \$250 or Less	\$0.00
Total of All Unpaid Bills and Other Accrued Expenses	
(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.

06/21/2022 James Houlihan
(DATE) (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.

06/21/2022 Charles Herbster
(DATE) (SIGNATURE OF CANDIDATE)

Vendor	Invoice #	Date	Open Balance
Starlite Event Center	5052022	5/5/2022	300
Ridgeway	2436	5/8/2022	14495
WAB Holdings LLC	1147	5/9/2022	12710.25
Adam Krupicka	0425-0510	5/11/2022	276
Bennett Widman	5072022	5/11/2022	20.03
Bennett Widman	4302022	5/11/2022	35.1
Bennett Widman	5032022	5/11/2022	25.74
Bennett Widman	4302022	5/11/2022	25.74
Bennett Widman	4302022	5/11/2022	25.74
Bennett Widman	4302022	5/11/2022	17.5
Bennett Widman	5032022	5/11/2022	8.78
Bennett Widman	4302022	5/11/2022	51.48
Bennett Widman	5052022	5/11/2022	18.72
Bennett Widman	5032022	5/11/2022	119.95
Bennett Widman	5072022	5/11/2022	42.12
Bennett Widman	5072022	5/11/2022	48.66
Brian Brodin	5032022	5/11/2022	53.56
Brian Brodin	5032022	5/11/2022	65.52
Caden Ballard	0425-0510	5/11/2022	483
Carter Martin	0425-0510	5/11/2022	264.5
Carter Owens	0425-0510	5/11/2022	310.5
Carter West	0425-0510	5/11/2022	235.75
Chance Consulting C2 LLC	5052022	5/11/2022	150.7
Chance Consulting C2 LLC	5032022	5/11/2022	137.5
Chance Consulting C2 LLC	5032022	5/11/2022	194.08
Emma Richards	0425-0510	5/11/2022	414
Frank Meisinger	0425-0510	5/11/2022	195.5
Gavin Howell	0425-0510	5/11/2022	425.5
Hannah DeLashmutt	0425-0510	5/11/2022	230
JEREMY HUNTER	0425-0510	5/11/2022	126.5
Joselyn Vacek	0425-0510	5/11/2022	437
Layne Schroeder	0425-0510	5/11/2022	609.5
Levi Schweikert	0425-0510	5/11/2022	437
Lona Ferguson	0425-0510	5/11/2022	828
Matthew Kavalec	0425-0510	5/11/2022	195.5
Microtargeted Media, LLC	5044	5/11/2022	66657.14
Nicholas Lamme	0425-0510	5/11/2022	103.5
Nicholas Rienks	0425-0510	5/11/2022	345
Noah Stejskal	0425-0510	5/11/2022	373.75
Rebeca Lopez	5022022	5/11/2022	114.65
Rebeca Lopez	5022022	5/11/2022	31.78
Rebeca Lopez	5062022	5/11/2022	94.06
Rebeca Lopez	5092022	5/11/2022	20.48
Rebeca Lopez	5062022	5/11/2022	14.13
Rebeca Lopez	5022022	5/11/2022	227.91
Rebeca Lopez	5022022	5/11/2022	78.72

Rodney L Edwards	5042022	5/11/2022	37.57
Rodney L Edwards	5082022	5/11/2022	334.04
Rodney L Edwards	5102022	5/11/2022	60.84
Rodney L Edwards	5062022	5/11/2022	84.12
Ryan Colbert	0425-0510	5/11/2022	350.75
Sam Greenberg	0425-0510	5/11/2022	161
Thomas Meisinger	0425-0510	5/11/2022	575
William Dowse	0425-0510	5/11/2022	506
HSP Direct	Final	5/12/2022	9569.7
KAConsulting LLC	41138	5/12/2022	48916
Petersen Printing	2204197A	5/12/2022	1753.59
Petersen Printing	2205075	5/12/2022	547.84
Petersen Printing	2204197	5/12/2022	250.38
Petersen Printing	2204196	5/12/2022	1057.16
Capital Business Systems, Inc.	1170981	5/24/2022	60.77
Bennett Widman	5122022	5/28/2022	17.5
Bennett Widman	5122022	5/28/2022	52.65
Bennett Widman	5122022	5/28/2022	16.38
James Houlihan	6/1/2022	6/1/2022	1500
Campaign Sidekick	4084	6/4/2022	495.86
Grand Total			168422.7