

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.

PROVIDE THE ITEMIZED INFORMATION BELOW FOR AMOUNTS KNOWN OR ESTIMATED TO BE MORE THAN \$250.

NOTE: Goods and services for which the committee has obligated itself to pay are reportable unpaid bills or accrued expenses even if payment is not yet due and the specific amount to be paid is not yet known.

Date of Billing or Account Incurred	Name and Street Address or Rural Route of Creditor	Description of Goods, Services or Facilities Received	Amount Unpaid
8/15/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	T-shirts from Image Market	\$337.60
8/30/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	Plastic door bags from Uline	\$461.64
9/8/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	Walk cards from Automatic Printing	\$1,230.50
9/8/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	Stickers from Design4	\$525.20
9/30/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	Postcards/postage to Unionist Printing	\$2,000.00
9/27/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	Yard signs from Design4	\$1,023.99
2/26/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	Millard Days Parade registration	\$100.00
7/21/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	Stickers from Design4	\$94.33
8/10/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	Fingernail files from 4allpromos.com	\$238.67
8/5/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	Logo update by Teodor Lung	\$100.00
9/7/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	Postcard and sticker design to Coop Graphic Design	\$227.50
8/27/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	Parade candy	\$214.81
8/27/22	Stacy Jolley 1706 S. 153rd Ave Cir Omaha, NE 68144	Parade water (Sam's Club) & Paypal Fees	\$17.83
Total of Itemized Unpaid Bills and Other Accrued Expenses			\$6,572.07
Total of Unpaid Bills and Other Accrued Expenses of \$250 Or Less			\$0.00
Total of All Unpaid Bills and Other Accrued Expenses			\$6,572.07

Stacy Jolley for Millard School Board
(COMMITTEE NAME)

10/11/22
(DATE OF STATEMENT)