

NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 1225 L Street, Suite 400 P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522 www.nadc.nebraska.gov	CAMPAIGN STATEMENT COMMITTEES Candidate and Ballot Questions Committees NADC FORM B-1 Electronic Version 1.0	POSTMARK DATE	
		MICROFILM NUMBER	
		OFFICE USE ONLY	
		Amended On: 10/10/2023 3:46:16 PM	

• All political committees required to register with the Commission must file periodic Campaign Statements.
• Attach all schedules (A-D) and type or print all information.
• Late filing fee for filing this statement after the due date is \$25 for each day the statement remains not filed, 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			
Committee Name	FRIENDS OF MIKE HILGERS		Telephone No:	(402) 916-0892
Address	1320 LINCOLN MALL	LINCOLN	NE	68508
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	1320 LINCOLN MALL	LINCOLN	NE	68508
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	TAMI URWIN		MIKE@MIKEHILGERS.COM	
			Email	
Address	1640 AVALANCHE ROAD, LINCOLN, NE 68521		Telephone No.	(402) 916-0892

ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:		
	May	10	2022
	MONTH	DAY	YEAR

ITEM 3	NATURE OF FILING
2022 STATEWIDE ELECTIONS - 2ND PRIMARY CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 4/6/2022 and ending 4/25/2022	

ITEM 4	REPORTING PERIOD	
THIS STATEMENT COVERS A PERIOD FROM	April 6 2022	April 25 2022
	MONTH DAY YEAR	MONTH DAY YEAR

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
MICHAEL HILGERS	NEBRASKA - ATTORNEY GENERAL	

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. Schedules A through D require additional disclosures as specified for each schedule.

SUMMARY OF RECEIPTS			
1. PREVIOUS RECEIPTS REPORTED FOR THIS ELECTION YEAR..... (Use previous Line 10, OR for first statement of an election year or an Annual enter zero)			\$108,279.00
2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....	\$0.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$1,000.00		
(C) All Other Sources.....	\$19,500.00		
3. LOANS RECEIVED THIS PERIOD* (Schedule C, Section 1, Line 2).....	\$0.00		
4. INTEREST FROM CHECKING ACCOUNT.....	\$0.00		
TOTAL CASH RECEIVED THIS PERIOD(Line 2(A,B, & C) Plus Lines 3 and 4).....	\$20,500.00		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$20,500.00	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$0.00		
THIS PERIOD (Contributions (B) Other Individuals.....	\$900.54		
Other than cash.) FROM: (C) All Other Sources.....	\$0.00		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$900.54	
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).....			\$21,400.54
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$129,679.54
OTHER INFORMATION			
11. LOANS REPAID BY THIRD PARTIES THIS PERIOD.....	\$0.00		
12. LOANS FORGIVEN THIS PERIOD.....	\$0.00		
SUMMARY OF EXPENDITURES			
13. PREVIOUS EXPENDITURES REPORTED FOR THIS ELECTION YEAR..... (Use previous Line 17, OR for first statement of an election year or an Annual enter zero)			\$197,408.06
14. CASH EXPENDITURES THIS PERIOD.....		\$50,544.95	
15. IN-KIND EXPENDITURES THIS PERIOD		\$900.54	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$51,445.49
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$248,853.55
18. BALANCE OF UNPAID EXPENDITURES AT CLOSE OF PERIOD (From Sched.D Sect.2)...	\$17,722.91		
19. TOTAL EXPENDITURES AND EQUIVALENTS AT CLOSE OF PERIOD (Line 17 + Line 18)		\$266,576.46	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$117,849.60
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$20,500.00
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$138,349.60

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$50,544.95
25. SUBTOTAL (Line 23 Minus Line 24).....	\$87,804.65
26. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE*.....	\$0.00
27. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 25 Plus or Minus Line 26).....	\$87,804.65
28. VALUE OF INVESTMENTS HELD BY COMMITTEE AT CLOSE OF PERIOD.....	
29. TOTAL CASH AND CASH EQUIVALENTS AT CLOSE OF PERIOD (Lines 27 Plus Line 28).....	\$87,804.65

*NOTE: Line 3 - Note restrictions on loans

Line 24 - Include an explanation of all adjustments. Use Section 2 of Schedule C on page 5 or the space provided on page 10.

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

List all individuals, including the candidate, who contributed an aggregate total of more than \$250 during the election year (e.g., an individual who gave \$150 during the Primary Election and \$125 during the General Election **must be listed since their total contributions during the election year exceed \$250**). 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 more than \$250 during the election year. In the next column, list the date of each contribution which has not been previously reported. If you are filing your first Campaign Statement of the Election Year or an Annual statement, Column A will be zero. If you are filing a second or any subsequent campaign statement during the election year, under Column A: list the total amount of contributions previously reported from each individual during the election year; and, for newly listed individuals, list all their previously unreported contributions (e.g., an individual gave \$125 this period and had previously made contributions of \$100 and \$50 earlier in the election year, \$100 and \$50 would each be listed under Column A). In Columns B, C, and D, list each contribution received during this period. In Column E, list the total contributions received from each of the individuals listed for the election year to date.

-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-						
Name, Street Address, City, and State of Each Individual Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Previous Contributions During the Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 N/A, N/A, NE 00000		\$2,779.00				\$2,779.00
MICHAEL YANNEY 1700 FARNAM ST, SUITE 2850, OMAHA, NE 68102		\$1,000.00				\$1,000.00
MONTE FROELICH 129 N 10TH ST., LINCOLN, NE 68508		\$500.00				\$500.00
MARK LAUGHLIN 5106 CALIFORNIA, OMAHA, NE 68022		\$10,000.00				\$10,000.00
JON CRANE 200 N 62ND ST, OMAHA, NE 68132		\$1,000.00				\$1,000.00
CONSTANCE RYAN 3830 S 176TH CIR, OMAHA, NE 68130		\$1,000.00				\$1,000.00
JEFF SCHUMACHER PO BOX 83246, LINCOLN, NE 68501		\$1,000.00				\$1,000.00

RONALD BRESTER 3500 OLD DOMINION RD, LINCOLN, NE 68516		\$500.00				\$500.00
JAMES AND BARBARA BALLARD 1503 W RAYMOND RD, RAYMOND, NE 68428		\$1,000.00				\$1,000.00
ROBERT MILLIGAN 1203 N 141ST AVE, OMAHA, NE 68154		\$1,000.00				\$1,000.00
PATRICK COOPER 9841 HARNEY PKWY S, OMAHA, NE 68114		\$1,000.00				\$1,000.00
SHAWN LABADIE 4911 NW 12TH ST #102, LINCOLN, NE 68521		\$500.00				\$500.00
LEONARD LEO 6231 NELWAY DR, MCLEAN, VA 22101		\$5,000.00				\$5,000.00
JOHN OLSSON 3630 POTOMAC LANE, LINCOLN, NE 68516		\$400.00				\$400.00
TIM VON DOHLEN 8712 CAPEHART CV, AUSTIN, TX 78733		\$1,000.00				\$1,000.00
KEVIN CLARK 150 NW 40TH ST, LINCOLN, NE 68528		\$5,000.00				\$5,000.00
JIM FAY 3220 BROWNING ST, LINCOLN, NE 68516		\$500.00				\$500.00
NICK SASSAMAN 10 FAIRWAY DRIVE, WAHOO, NE 68066		\$500.00				\$500.00
JOHN DITTMAN 10100 YANKEE HILL RD, LINCOLN, NE 68526		\$1,000.00				\$1,000.00
PATRICK RASMUSSEN 6911 STONE BROOK PKWY, LINCOLN, NE 68501		\$500.00				\$500.00
JACKSON STEPHENS 34 EDGEHILL RD, LITTLE ROCK, AR 72207		\$2,500.00				\$2,500.00
CHRIS HEINRICH 6739 BLUE RIDGE LN, LINCOLN, NE 68516	4/6/2022		\$500.00			\$500.00

CALEB JONES 5402 LARGO DR, COLUMBIA, MO 65203 In-Kind Desc: FOOD AND BEVERAGE FOR FUNDRAISER	4/21/2022			\$450.27		\$450.27
DRUE DUNCAN 8501 S WARREN SCHOOL RD, COLUMBIA, MO 65203 In-Kind Desc: FOOD AND BEVERAGE FOR FUNDRAISER	4/21/2022			\$450.27		\$450.27
Total Schedule A		\$37,679.00	\$500.00	\$900.54		\$39,079.54

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

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

List all businesses, political committees and other entities who contributed an aggregate total of more than \$250 during the election year (e.g., a PAC which gave \$150 during the Primary Election and \$125 during the General Election **must be listed since its cumulative total contributed during the election year is more than \$250.**) Do not include contributions from individuals, they should be listed on Schedule A. All contributions from the same donor must be listed under the same name. In the first column list the name and address of each business, political committee or other entity who contributed a cumulative total of more than \$250 during the election year. Also, be sure to list the treasurer's name if from a political committee. In the next column, list the date of each contribution which has not been previously reported. If you are filing your first Campaign Statement of the Election Year or an Annual statement, Column A will be zero. If you are filing a second or any subsequent campaign statement during the election year, under Column A: list the total amount of contributions previously reported from each contributor during the election year; and, for newly listed contributors, list all their previously unreported contributions (e.g., a PAC gave \$125 this period and had previously made contributions of \$100 and \$50 earlier in the election year, \$100 and \$50 would each be listed under Column A). In Columns B, C, and D, list each contribution received during this period. In Column E, list the total contributions received from each of the contributors listed for the election year to date.

Name, Street Address, City and State of Each Contributor Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Total Contributions Previously Reported During Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
--	--	--	---------------------------------------	--	-----------------------------------	---

NOTE: DESCRIBE IN-KIND CONTRIBUTIONS IN THE FIRST COLUMN; ON SCHEDULE D SECTION 1; OR, IN THE SPACE PROVIDED ON PAGE 9.

-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

NEBRASKA BANKERS STATE POLITICAL ACTION COMMITTEE 233 S. 13TH STREET, SUITE 700, LINCOLN, NE 68508 Treasurer: RICHARD J BAIER	4/25/2022		\$1,000.00			\$1,000.00
NEBRASKA PETROLEUM PAC 1320 LINCOLN MALL, STE10, LINCOLN, NE 68508 Treasurer: TIMOTHY KEIGHER		\$500.00				\$500.00
CARE PAC 1200 LIBRA DRIVE, SUITE 100, LINCOLN, NE 68512-9628 Treasurer: AIMEE MIDDLETON		\$5,000.00				\$5,000.00
NEBRASKA FARM BUREAU FEDERATION PAC 5225 SOUTH 16TH STREET, LINCOLN, NE 68501 Treasurer: KEVIN BURCH	4/18/2022		\$1,000.00			\$1,000.00
NEBRASKA REALTORS PAC 800 S. 13TH STREET #200, LINCOLN, NE 68508 Treasurer: RYAN SWINNEY		\$5,000.00				\$5,000.00
NEBRASKA INSURANCE FEDERATION PAC 635 SOUTH 14TH STREET, SUITE 300, LINCOLN, NE 68508 Treasurer: MICHELLE MUIRHEAD		\$500.00				\$500.00
DEALER PAC 701 SOUTH 13TH STREET, LINCOLN, NE 68508 Treasurer: AMANDA WILLIAMS		\$500.00				\$500.00
GRAND ISLAND CASINO PAC 1327 H STREET STE 101, LINCOLN, NE 68508 Treasurer: DUSTIN VAUGHAN		\$1,000.00				\$1,000.00

AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS (AFLAC) 1932 WYNNNTON ROAD, COLUMBUS, GA 31999		\$500.00				\$500.00
ALTRIA CLIENT SERVICES, INC. (VA) 6601 WEST BROAD ST, RICHMOND, VA 23230	4/25/2022		\$5,000.00			\$5,000.00
ANTHEM, INC. 1001 PENNSYLVANIA AVE. NW #710, WASHINGTON, DC 20004		\$2,500.00				\$2,500.00
ARCHER DANIELS MIDLAND COMPANY 4666 FARIES PARKWAY, P.O. BOX 1470, DECATUR, IL 62526	4/18/2022		\$1,000.00			\$1,000.00
ASTELLAS PHARMA US, INC. ONE ASTELLAS WAY, NORTHBROOK, IL 60062	4/19/2022		\$2,500.00			\$2,500.00
BLUE CROSS AND BLUE SHIELD OF NEBRASKA 1919 AKSARBEN DRIVE (PO BOX 3248 68124), OMAHA, NE 68180	4/19/2022		\$1,000.00			\$1,000.00
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE, FORT WORTH, TX 76161		\$6,000.00				\$6,000.00
BREHM ENTERPRISES, INC. 1230 O STREET, SUITE 105, LINCOLN, NE 68508		\$500.00				\$500.00
CASSLING 13808 F STREET, OMAHA, NE 68137		\$10,000.00				\$10,000.00
CENTENE MANAGEMENT COMPANY LLC 1243 HANLEY INDUSTRIAL COURT, ST. LOUIS, MO 63144		\$2,000.00				\$2,000.00
CHEYENNE INTERNATIONAL, LLC 701 SOUTH BATTLEGROUND AVENUE, GROVER, NC 28073		\$5,000.00				\$5,000.00
EXECUTIVE TRAVEL, INC. 1212 O STREET, LINCOLN, NE 68508		\$5,000.00				\$5,000.00
FRASER STRYKER PC LLO 500 ENERGY PLAZA / 409 SOUTH 17TH STREET, OMAHA, NE 68102		\$500.00				\$500.00

GREAT PLAINS COMMUNICATIONS, INC. 1600 GREAT PLAINS CENTRE, POB 500, BLAIR, NE 68008		\$1,000.00				\$1,000.00
KAAPA ETHANOL HOLDINGS, LLC 15 SOUTH CENTRAL AVENUE, KEARNEY, NE 68847		\$2,500.00				\$2,500.00
KELLEY PLUCKER, LLC 2804 SOUTH 87TH AVENUE, OMAHA, NE 68124		\$1,000.00				\$1,000.00
KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508		\$500.00				\$500.00
NEXTERA ENERGY RESOURCES, LLC 700 UNIVERSE BOULEVARD, JUNO BEACH, FL 33408		\$5,000.00				\$5,000.00
NOWKA & EDWARDS 1233 LINCOLN MALL, SUITE 201, LINCOLN, NE 68508		\$500.00				\$500.00
OLSSON, INC. 601 P STREET, SUITE 200, LINCOLN, NE 68508		\$2,500.00				\$2,500.00
PEETZ & COMPANY 1233 LINCOLN MALL, SUITE 202, LINCOLN, NE 68508		\$1,000.00				\$1,000.00
PFIZER INC 235 EAST 42ND STREET, NEW YORK, NY 10017		\$2,500.00				\$2,500.00
RADCLIFFE GILBERTSON & BRADY 625 S 14TH, 100 MAYFAIR, LINCOLN, NE 68508		\$500.00				\$500.00
MUELLER ROBAK, LLC 530 S ST STE 110, LINCOLN, NE 68508		\$500.00				\$500.00
UNITEDHEALTH GROUP, INC. 9900 BREN ROAD EAST, HOPKINS, MN 55343		\$1,000.00				\$1,000.00
WOODMEN OF THE WORLD LIFE INSURANCE SOCIETY 1700 FARNAM STREET, SUITE 2200, OMAHA, NE 68102		\$1,000.00				\$1,000.00

OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR N/A, N/A, NE 00000		\$400.00				\$400.00
BRIDGEPOINT HOLDINGS LLC 816 P STREET #200, LINCOLN, NE 68508		\$2,500.00				\$2,500.00
247 RANCH LLC POB G, COLE CAMP, MO 62503	4/21/2022		\$2,500.00			\$2,500.00
WINTON POLICY GROUP LLC POB 1805, JEFFERSON CITY, MO 62503	4/21/2022		\$500.00			\$500.00
LABATON SUCHAROW LLP 140 BRAODWAY FLOOR 34, NEW YORK, NY 10005	4/25/2022		\$5,000.00			\$5,000.00
Total Schedule B		\$66,900.00	\$19,500.00			\$86,400.00

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 payments totaling more than \$250 on a loan. Interest paid by the committee should not be reported on this Schedule but in the Summary of Expenditures and if more than \$250, on Schedule D, Section 1. Campaign purchases made by the candidate and others who will be reimbursed are not loans and should be listed on Schedule D Section 2.

Name and Street Address of Lender and any Guarantors and Co-Signers	Date	Unpaid Balance From Prior Period A +	Amount Received This Period B -	Amount Repaid This Period C -	Amount Forgiven This Period D -	Amount Paid by Third Party This Period E =	Unpaid Balance F
MICHAEL HILGERS 6907 STONEBROOK PARKWAY, LINCOLN, NE 68521		\$138,780.02					\$138,780.02
MICHAEL HILGERS 6907 STONEBROOK PARKWAY, LINCOLN, NE 68521		\$7,500.00					\$7,500.00
MICHAEL HILGERS 6907 STONEBROOK PARKWAY, LINCOLN, NE 68521		\$10,000.00					\$10,000.00
TOTALS		\$156,280.02					\$156,280.02

--

SCHEDULE C - Section 2: Miscellaneous Transactions

List all transactions not otherwise reported or described on another schedule. Include the date the transaction occurred, the total amount of the receipt or expenditure and an explanation of the transaction. Be sure to include names in the description, e.g. contributor, committee, payee, etc. Include all transactions from Page 2 line 4 of the Summary of Receipts and line 25 of the Cash Balance Summary.

Date	Amount	Nature	Description
------	--------	--------	-------------

*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 receipt. (Attach receipt.)

SCHEDULE C - Section 3: Schedule of Unpaid Pledges Receivable

Pledges initially reported on Schedule A or Schedule B must be listed here until paid, rescinded or forgiven. List the full name and address of each contributor from Schedule A or Schedule B who was reported as making a pledge to the committee. Report cash received in payment of the pledge and amounts rescinded or forgiven.

Name and Street Address of Pledge Contributor	Date	Unpaid Balance From Prior Period A +	Amount of Pledge Received this Period B -	Cash Received in Payment of Pledge this Period C -	Amount Forgiven or Rescinded this Period D =	Unpaid Balance E
Totals Schedule C Section 3						\$0.00

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

List all payees who were paid more than \$250 during this reporting period. If multiple payments to the same payee totaled more than \$250 throughout this reporting period, those expenditures must be listed. *Reporting period refers to your entry on Page 1 under Item 4. Expenditures to the same payee over separate reporting periods should not be accumulated.* Expenditures to the same payee must be listed under the same name.

If the committee reimburses the candidate or pays an agent (e.g. an advertising agency) of the committee for expenses they incurred on behalf of the committee, list the payments the committee made to the candidate or agent on this schedule and list the payees who received payment from the candidate or agent on Schedule D – Section 3.

Name, Street Address, City and State of Each Payee to Whom Expenditures of more than \$250 Were Made During the Reproting Period	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting Period	Amount of Expenditures This Reporting Period A +	Amount of In-Kind Expenditures This Reproting Period B =	Total Cash and In-Kind Expenditures This Reporting Period C
-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-					
AX MEDIA 1251 NW BRIANCLIFF PKWY STE 85, KANSAS CITY, MO 64116	MEDIA BUY	4/7/2022	\$15,305.00		\$45,915.00
	MEDIA BUY	4/13/2022	\$15,305.00		
	MEDIA BUY	4/20/2022	\$15,305.00		
CALEB JONES 5402 LARGO DR, COLUMBIA, MO 65203	FOOD AND BEVERAGE FOR FUNDRAISER	4/21/2022		\$450.27	\$450.27
DRUE DUNCAN 8501 S WARREN SCHOOL RD, COLUMBIA, MO 65203	FOOD AND BEVERAGE FOR FUNDRAISER	4/21/2022		\$450.27	\$450.27
HOLIDAY INN EXPRESS 300 HOLIDAY FRONTAGE RD, NORTH PLATTE, NE 69101	CAMPAIGN LODGING	4/25/2022	\$260.38		\$260.38
JBEST & COMPANY 11235 DAVENPORT ST, SUITE 107, OMAHA, NE 68154	FUNDRAISING	4/8/2022	\$3,622.00		\$3,622.00
MICHAEL T HILGERS 6907 STONEBROOK PKWY, LINCOLN, NE 68521	MILEAGE	4/23/2022	\$537.03		\$537.03
Totals Schedule D Section 1			\$50,334.41	\$900.54	\$51,234.95

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 of Creditor	Description of Goods, Services or Facilities Received	Amount Unpaid
10/2/2021	MICHAEL T HILGERS 6907 STONEBROOK PKWY, LINCOLN, NE 68521	FUNDRAISING EXPENSES	\$10,529.96
12/15/2021	MICHAEL T HILGERS 6907 STONEBROOK PKWY, LINCOLN, NE 68521	PLANE RENTAL	\$6,480.00
12/20/2021	MICHAEL T HILGERS 6907 STONEBROOK PKWY, LINCOLN, NE 68521	MILEAGE,GAS,LODGING, REIMBURSEMENT FOR CAMPAIGN TRAVEL	\$712.95
Total of Itemized Unpaid Bills and Other Accrued Expenses			\$17,722.91
Total of Unpaid Bills and Other Accrued Expenses of \$250 Or Less			\$0.00
Total of All Unpaid Bills and Other Accrued Expenses			\$17,722.91

SCHEDULE D - Section 3: Agent and Independent Contractor Payees (aka 3rd Party Payees)

If the committee reimburses the candidate or pays an agent (e.g. an advertising agency) for expenses they incurred on behalf of the committee, the committee must list those vendors who received payment(s) from the candidate or agent of the committee. For example, the Candidate Committee has directly paid Person A \$1,000 to provide goods or services and Person A (acting as an agent) has paid Person B (a third party) \$500 to provide some of those goods or services, Person B (the third party) must be listed on this schedule since they received that payment from Person A. Third party payees of unpaid Agents (those listed on Schedule D Section 2) also require disclosure on this schedule.

Alternatively, this information may be reported by the agent on an *Agent's Expenditure Report* (NADC Form B-10). The committee should have agreements with its agents and independent contractors as to who will be responsible for reporting this information. If the agent will be responsible for disclosing that information please indicate that those payees will be reported by the agent on Form B-10.

List the (3rd party) payees who received payment(s) from an "agent" currently or previously listed on Schedule D – Section 1 and Schedule D – Section 2. Reference the agent from Schedule D – Section 1 and Schedule D – Section 2 in the "Purpose" box along with the description of the transaction.

Name, Street Address, City and State of the Payee	Purpose of Each Expenditure (Include a Brief Description and the Agents' Name)	Date of Each Expenditure	Amount of Each Expenditure	Total

VERIFICATIONS

TREASURER'S VERIFICATION

I, _____ Entered by NADC Admin User _____, state that I have used all reasonable diligence in the preparation of this
(NAME OF TREASURER)

Campaign Statement, and to my knowledge it is true, correct and complete.

10/10/2023

(DATE)

Entered by NADC Admin User

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

I, _____ Entered by NADC Admin User _____, state that i have used all reasonable diligence in the preparation of this
(NAME OF CANDIDATE)

Campaign Statement, and to my knowledge it is true, correct and complete.

10/10/2023

(DATE)

Entered by NADC Admin User

(SIGNATURE OF CANDIDATE)