

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	

• 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	NEIGHBORS FOR MEGAN HUNT		Telephone No:	(402) 492-2820
Address	6012 CHARLES ST	OMAHA	NE	68132
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	6012 CHARLES ST	OMAHA	NE	68132
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	CHANDRA WEBB		MEGANHUNT@GMAIL.COM	
			Email	
Address	14837 N ST, OMAHA, NE 68137		Telephone No.	(402) 492-2820

ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:		
	December	31	2023
	MONTH	DAY	YEAR

ITEM 3	NATURE OF FILING
2023 ANNUAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 1/1/2023 and ending 12/31/2023	

ITEM 4	REPORTING PERIOD	
THIS STATEMENT COVERS A PERIOD FROM	January 1 2023	December 31 2023
	MONTH DAY YEAR	MONTH DAY YEAR

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
MEGAN HUNT	NEBRASKA - STATE LEGISLATURE	8

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)			\$0.00
2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....		\$0.00	
THIS PERIOD FROM: (B) Other Individuals.....		\$74,335.20	
(C) All Other Sources.....		\$5,600.00	
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).....		\$79,935.20	
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....		\$0.00	
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$79,935.20	
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).....			\$79,935.20
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$79,935.20
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)			\$0.00
14. CASH EXPENDITURES THIS PERIOD.....		\$76,206.79	
15. IN-KIND EXPENDITURES THIS PERIOD		\$0.00	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$76,206.79
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$76,206.79
18. BALANCE OF UNPAID EXPENDITURES AT CLOSE OF PERIOD (From Sched.D Sect.2)...		\$0.00	
19. TOTAL EXPENDITURES AND EQUIVALENTS AT CLOSE OF PERIOD (Line 17 + Line 18)		\$76,206.79	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$19,518.36
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$79,935.20
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$99,453.56

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$76,206.79
25. SUBTOTAL (Line 23 Minus Line 24).....	\$23,246.77
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).....	\$23,246.77
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).....	\$23,246.77

*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 ., ., NE 00000	12/31/2023		\$56,196.20			\$56,196.20
MEGAN BELCHER 111 S 55TH ST, OMAHA, NE 68132	3/25/2023		\$1,000.00			\$1,000.00
CIPRIANNA ENGEL 1415 N 52ND ST, OMAHA, NE 68132	1/28/2023		\$25.00			\$300.00
CIPRIANNA ENGEL 1415 N 52ND ST, OMAHA, NE 68132	2/28/2023		\$25.00			\$300.00
CIPRIANNA ENGEL 1415 N 52ND ST, OMAHA, NE 68132	3/28/2023		\$25.00			\$300.00
CIPRIANNA ENGEL 1415 N 52ND ST, OMAHA, NE 68132	4/28/2023		\$25.00			\$300.00
CIPRIANNA ENGEL 1415 N 52ND ST, OMAHA, NE 68132	5/28/2023		\$25.00			\$300.00

CIPRIANNA ENGEL 1415 N 52ND ST, OMAHA, NE 68132	6/28/2023		\$25.00			\$300.00
CIPRIANNA ENGEL 1415 N 52ND ST, OMAHA, NE 68132	7/28/2023		\$25.00			\$300.00
CIPRIANNA ENGEL 1415 N 52ND ST, OMAHA, NE 68132	8/28/2023		\$25.00			\$300.00
CIPRIANNA ENGEL 1415 N 52ND ST, OMAHA, NE 68132	9/28/2023		\$25.00			\$300.00
CIPRIANNA ENGEL 1415 N 52ND ST, OMAHA, NE 68132	10/28/2023		\$25.00			\$300.00
CIPRIANNA ENGEL 1415 N 52ND ST, OMAHA, NE 68132	11/28/2023		\$25.00			\$300.00
CIPRIANNA ENGEL 1415 N 52ND ST, OMAHA, NE 68132	12/28/2023		\$25.00			\$300.00
JILL MCDERMOTT 1822 N 95TH PLAZA, OMAHA, NE 68114	2/24/2023		\$25.00			\$275.00
JILL MCDERMOTT 1822 N 95TH PLAZA, OMAHA, NE 68114	3/24/2023		\$25.00			\$275.00
JILL MCDERMOTT 1822 N 95TH PLAZA, OMAHA, NE 68114	4/24/2023		\$25.00			\$275.00
JILL MCDERMOTT 1822 N 95TH PLAZA, OMAHA, NE 68114	5/24/2023		\$25.00			\$275.00
JILL MCDERMOTT 1822 N 95TH PLAZA, OMAHA, NE 68114	6/24/2023		\$25.00			\$275.00
JILL MCDERMOTT 1822 N 95TH PLAZA, OMAHA, NE 68114	7/24/2023		\$25.00			\$275.00
JILL MCDERMOTT 1822 N 95TH PLAZA, OMAHA, NE 68114	8/24/2023		\$25.00			\$275.00
JILL MCDERMOTT 1822 N 95TH PLAZA, OMAHA, NE 68114	9/24/2023		\$25.00			\$275.00

JILL MCDERMOTT 1822 N 95TH PLAZA, OMAHA, NE 68114	10/24/2023		\$25.00			\$275.00
JILL MCDERMOTT 1822 N 95TH PLAZA, OMAHA, NE 68114	11/24/2023		\$25.00			\$275.00
JILL MCDERMOTT 1822 N 95TH PLAZA, OMAHA, NE 68114	12/24/2023		\$25.00			\$275.00
SHARON CONLON 5010 NICHOLAS STREET, OMAHA, NE 68132	2/24/2023		\$500.00			\$500.00
JANE RAYBOULD 3015 S 20TH ST, LINCOLN, NE 68502	5/11/2023		\$1,000.00			\$1,000.00
KATE FIANDT 6933 IZARD ST, OMAHA, NE 68132	1/17/2023		\$50.00			\$550.00
KATE FIANDT 6933 IZARD ST, OMAHA, NE 68132	2/17/2023		\$50.00			\$550.00
KATE FIANDT 6933 IZARD ST, OMAHA, NE 68132	3/23/2023		\$50.00			\$550.00
KATE FIANDT 6933 IZARD ST, OMAHA, NE 68132	5/17/2023		\$50.00			\$550.00
KATE FIANDT 6933 IZARD ST, OMAHA, NE 68132	6/17/2023		\$50.00			\$550.00
KATE FIANDT 6933 IZARD ST, OMAHA, NE 68132	7/17/2023		\$50.00			\$550.00
KATE FIANDT 6933 IZARD ST, OMAHA, NE 68132	8/17/2023		\$50.00			\$550.00
KATE FIANDT 6933 IZARD ST, OMAHA, NE 68132	9/17/2023		\$50.00			\$550.00
KATE FIANDT 6933 IZARD ST, OMAHA, NE 68132	10/17/2023		\$50.00			\$550.00
KATE FIANDT 6933 IZARD ST, OMAHA, NE 68132	11/17/2023		\$50.00			\$550.00

KATE FIANDT 6933 IZARD ST, OMAHA, NE 68132	12/17/2023		\$50.00			\$550.00
LAUREN KARASEK 161 W 16TH STREET APT 8-1, NEW YORK, NY 10011	4/28/2023		\$500.00			\$500.00
MARY KORALESKI 10220 S 183RD AVE CIR, OMAHA, NE 68136	3/23/2023		\$500.00			\$500.00
MATTHEW RILEY 15628 NE 91ST WAY, REDMOND, WA 98052	3/29/2023		\$1,000.00			\$1,000.00
RICHARD HIGGINS 4400 FREMONT AVE S, MINNEAPOLIS, MN 55419	3/30/2023		\$500.00			\$500.00
ANDREW RUMER 405 DAVIS COURT, APT 2207, SAN FRANCISCO, CA 94111	5/1/2023		\$5,000.00			\$5,000.00
DANIEL ARSHACK 62 SNAKE ROAD, CATSKILL, NY 12414	3/31/2023		\$500.00			\$500.00
JEROME CLAVEL 10 MAYFAIR LN., LINCOLNSHIRE, IL 60069	3/26/2023		\$100.00			\$400.00
JEROME CLAVEL 10 MAYFAIR LN., LINCOLNSHIRE, IL 60069	4/4/2023		\$100.00			\$400.00
JEROME CLAVEL 10 MAYFAIR LN., LINCOLNSHIRE, IL 60069	4/19/2023		\$100.00			\$400.00
JEROME CLAVEL 10 MAYFAIR LN., LINCOLNSHIRE, IL 60069	11/30/2023		\$100.00			\$400.00
JIM GRIGSBY 6636 OVERLAND RD, WARD, CO 80481	3/27/2023		\$200.00			\$300.00
JIM GRIGSBY 6636 OVERLAND RD, WARD, CO 80481	4/26/2023		\$100.00			\$300.00
JASON HUNDLEY 21 PUNTA LINDA, SANDIA PARK, NM 87047	3/24/2023		\$500.00			\$500.00
SHIRLEY LIU 218 BRUSH STREET UNIT B, ALAMEDA, CA 94501	3/25/2023		\$500.00			\$500.00

JENNIFER PRITZKER 104 SOUTH MICHIGAN AVENUE SUITE 1025, CHICAGO, IL 60603	3/25/2023		\$82.00			\$314.00
JENNIFER PRITZKER 104 SOUTH MICHIGAN AVENUE SUITE 1025, CHICAGO, IL 60603	3/25/2023		\$101.00			\$314.00
JENNIFER PRITZKER 104 SOUTH MICHIGAN AVENUE SUITE 1025, CHICAGO, IL 60603	3/25/2023		\$131.00			\$314.00
JUSTIN SEBE 6 CAMBRIA LANE, ALISO VIEJO, CA 92656	3/24/2023		\$500.00			\$500.00
DEBORAH C TANNENBAUM 500 SO. OAK KNOLL AVE. #5, PASADENA, CA 91101	9/18/2023		\$1,000.00			\$1,000.00
BRYAN WEIS 19863 K ST, OMAHA, NE 68135	4/14/2023		\$50.00			\$400.00
BRYAN WEIS 19863 K ST, OMAHA, NE 68135	5/14/2023		\$50.00			\$400.00
BRYAN WEIS 19863 K ST, OMAHA, NE 68135	6/14/2023		\$50.00			\$400.00
BRYAN WEIS 19863 K ST, OMAHA, NE 68135	7/14/2023		\$50.00			\$400.00
BRYAN WEIS 19863 K ST, OMAHA, NE 68135	8/14/2023		\$50.00			\$400.00
BRYAN WEIS 19863 K ST, OMAHA, NE 68135	9/14/2023		\$50.00			\$400.00
BRYAN WEIS 19863 K ST, OMAHA, NE 68135	10/14/2023		\$50.00			\$400.00
BRYAN WEIS 19863 K ST, OMAHA, NE 68135	11/14/2023		\$50.00			\$400.00
KEVIN WOHLGENANT 2340 N LAWNSDALE AVE, CHICAGO, IL 60647	3/24/2023		\$500.00			\$600.00
KEVIN WOHLGENANT 2340 N LAWNSDALE AVE, CHICAGO, IL 60647	4/27/2023		\$100.00			\$600.00

CAMERON WOODS 3285 WEOKA RD, WETUMPKA, AL 36092	3/26/2023		\$500.00			\$500.00
ANDREW YANG 620 W 42ND ST APT 52C, NEW YORK, NY 10036	5/9/2023		\$1,000.00			\$1,000.00
KEALEY BURCH 2008 N 55TH ST, OMAHA, NE 68104	7/7/2023		\$500.00			\$500.00
Total Schedule A			\$74,335.20			\$74,335.20
*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
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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 OPTOMETRIC ASSOCIATION PAC 3901 NORMAL BOULEVARD, SUITE 100, LINCOLN, NE 68506 Treasurer: JANET SEELHOFF	9/14/2023		\$250.00			\$500.00
NEBRASKA OPTOMETRIC ASSOCIATION PAC 3901 NORMAL BOULEVARD, SUITE 100, LINCOLN, NE 68506 Treasurer: JANET SEELHOFF	11/14/2023		\$250.00			\$500.00
NEBRASKA STATE EDUCATION ASSOCIATION PAC 605 SOUTH 14TH STREET, LINCOLN, NE 68508 Treasurer: TRISH GUINAN	5/9/2023		\$300.00			\$300.00
STATE HEALTH PAC (BLUE CROSS BLUE SHIELD) 1919 AKSARBEN DRIVE, OMAHA, NE 68106 Treasurer: CHAD WERNER	9/12/2023		\$500.00			\$500.00
ASSOCIATED BEVERAGE DISTRIBUTORS OF NEBRASKA - BPAC 301 S 13TH STREET, SUITE 400, LINCOLN, NE 68508 Treasurer: JOSEPH D KOHOUT	5/11/2023		\$500.00			\$500.00
KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508	5/11/2023		\$500.00			\$500.00
RADCLIFFE & ASSOCIATES (RADCLIFFE GILBERTSON & BRADY) 625 S. 14TH STREET, SUITE 100, LINCOLN, NE 68508	5/8/2023		\$500.00			\$500.00

OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR ., ., NE 00000	12/31/2023		\$400.00			\$400.00
NEBRASKA STATE AFL-CIO 2012 S 13TH STREET, LINCOLN, NE 68502	5/15/2023		\$500.00			\$500.00
Total Schedule B			\$3,700.00			\$3,700.00

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
TOTALS							\$0.00

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
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*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 Reporting 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 Reporting Period B =	Total Cash and In-Kind Expenditures This Reporting Period C
-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-					
ACTBLUE TECHNICAL SERVICES 366 SUMMER ST, SOMERVILLE, MA 02114	ONLINE PROCESSING FEES THROUGHOUT THE YEAR	12/31/2023	\$2,632.38		\$2,632.38
BARRY'S DOWNTOWN PRIME 8 FREMONT STREET, LAS VEGAS, NV 89101	FUNDRAISER CATERING	3/6/2023	\$878.62		\$878.62
BENSON FILM FESTIVAL 6054 MAPLE STREET, OMAHA, NE 68104	EVENT SPONSORSHIP	5/23/2023	\$500.00		\$500.00
BENSON THEATER 6054 MAPLE STREET, OMAHA, NE 68104	EVENT TICKETS	7/28/2023	\$500.00		\$500.00
BILLY'S RESTAURANT 1301 H STREET, LINCOLN, NE 68605	MEETING EXPENSE	4/4/2023	\$50.59		\$303.35
	MEETING EXPENSE	5/3/2023	\$28.58		
	MEETING EXPENSE	5/4/2023	\$32.22		
	MEETING EXPENSE	5/5/2023	\$20.93		
	MEETING EXPENSE	5/9/2023	\$37.14		
	MEETING EXPENSE	5/10/2023	\$49.52		
	MEETING EXPENSE	5/11/2023	\$36.04		
	MEETING EXPENSE	5/17/2023	\$17.11		
	MEETING EXPENSE	6/1/2023	\$31.22		
CANVA 75 EAST SANTA CLARA ST, SAN JOSE, CA 95113	DESIGN SOFTWARE	1/19/2023	\$50.00		\$253.40

	DESIGN SOFTWARE	5/5/2023	\$34.00		
	DESIGN SOFTWARE	5/15/2023	\$119.40		
	DESIGN SOFTWARE	6/1/2023	\$50.00		
EXPEDIA 333 108TH AVE NE, BELLEVUE, WA 98004	AIRLINE TICKETS FOR FUNDRAISER	7/20/2023	\$685.44		\$685.44
FRIENDS FOR MAGGIE DOUGLAS 402 RIDGEWOOD DRIVE, BELLEVUE, NE 68005	EVENT TICKETS	11/6/2023	\$500.00		\$500.00
GOLDENROD GROCERY 3945 S 48TH STREET, LINCOLN, NE 68506	CATERING	5/8/2023	\$189.60		\$263.92
	CATERING	8/25/2023	\$70.83		
	MEETING EXPENSE	10/20/2023	\$3.49		
HY-VEE 7910 CASS STREET, OMAHA, NE 68114	FOOD/BEVERAGES FOR VOLUNTEERS	2/21/2023	\$107.18		\$996.47
	FOOD/BEVERAGES FOR VOLUNTEERS	2/27/2023	\$43.68		
	FOOD/BEVERAGES FOR VOLUNTEERS	4/11/2023	\$85.75		
	FOOD/BEVERAGES FOR VOLUNTEERS	4/17/2023	\$35.50		
	FOOD/BEVERAGES FOR VOLUNTEERS	5/10/2023	\$31.01		
	FOOD/BEVERAGES FOR VOLUNTEERS	5/11/2023	\$40.32		
	FOOD/BEVERAGES FOR VOLUNTEERS	6/20/2023	\$56.64		
	FOOD/BEVERAGES FOR VOLUNTEERS	6/21/2023	\$72.69		
	FOOD/BEVERAGES FOR VOLUNTEERS	7/10/2023	\$61.47		
	FOOD/BEVERAGES FOR VOLUNTEERS	7/11/2023	\$31.16		
	FOOD/BEVERAGES FOR VOLUNTEERS	8/7/2023	\$59.54		
	FOOD/BEVERAGES FOR CAMPAIGN MEETING	8/21/2023	\$96.02		

	FOOD/BEVERAGES FOR VOLUNTEERS	9/5/2023	\$45.80		
	FOOD/BEVERAGES FOR VOLUNTEERS	10/10/2023	\$21.93		
	FOOD/BEVERAGES FOR VOLUNTEERS	10/30/2023	\$51.12		
	FOOD/BEVERAGES FOR VOLUNTEERS	11/13/2023	\$46.49		
	FOOD/BEVERAGES FOR VOLUNTEERS	12/4/2023	\$37.01		
	FOOD/BEVERAGES FOR VOLUNTEERS	12/29/2023	\$73.16		
HYATT SAN ANTONIO 600 E MARKET STREET, SAN ANTONIO, TX 78205	LODGING AT CONFERENCE	11/6/2023	\$945.31		\$945.31
INK TANK MERCH 817 S 7TH STREET, OMAHA, NE 68108	CAMPAIGN MERCHANDISE	4/20/2023	\$5,135.47		\$5,135.47
KIMPTON COTTONWOOD HOTEL 302 S 36TH ST, OMAHA, NE 68131	CATERING	9/25/2023	\$279.05		\$279.05
LA BUVETTE 511 SOUTH 11TH ST, OMAHA, NE 68102	VOLUNTEER EVENT	2/7/2023	\$43.34		\$1,379.94
	VOLUNTEER EVENT	2/21/2023	\$43.52		
	VOLUNTEER EVENT	3/1/2023	\$59.40		
	VOLUNTEER EVENT	5/9/2023	\$292.40		
	VOLUNTEER EVENT	6/23/2023	\$48.06		
	VOLUNTEER EVENT	7/31/2023	\$39.55		
	VOLUNTEER EVENT	9/13/2023	\$63.82		
	VOLUNTEER EVENT	10/12/2023	\$88.63		
	VOLUNTEER EVENT	11/7/2023	\$219.07		
	VOLUNTEER EVENT	11/22/2023	\$66.20		
	VOLUNTEER EVENT	11/27/2023	\$206.49		
	VOLUNTEER EVENT	11/30/2023	\$88.49		

	VOLUNTEER EVENT	12/4/2023	\$120.97		
LYLE'S PIZZERIA 5213 LEAVENWORTH STREET, OMAHA, NE 68106	VOLUNTEER AND CONSTITUENT EVENT	5/22/2023	\$56.56		\$401.98
	VOLUNTEER AND CONSTITUENT EVENT	6/26/2023	\$118.84		
	VOLUNTEER AND CONSTITUENT EVENT	10/10/2023	\$148.40		
	VOLUNTEER AND CONSTITUENT EVENT	12/4/2023	\$78.18		
MAILCHIMP (ROCKET SCIENCE GROUP DBA) 675 PONCE DE LEON AVE NE SUITE 5000, ATLANTA, GA 30308	EMAIL SERVICE	1/20/2023	\$34.00		\$558.00
	EMAIL SERVICE	2/21/2023	\$47.00		
	EMAIL SERVICE	3/20/2023	\$47.00		
	EMAIL SERVICE	4/20/2023	\$47.00		
	EMAIL SERVICE	5/20/2023	\$47.00		
	EMAIL SERVICE	6/20/2023	\$47.00		
	EMAIL SERVICE	7/20/2023	\$47.00		
	EMAIL SERVICE	8/21/2023	\$47.00		
	EMAIL SERVICE	9/20/2023	\$47.00		
	EMAIL SERVICE	10/20/2023	\$47.00		
	EMAIL SERVICE	11/20/2023	\$47.00		
	EMAIL SERVICE	12/20/2023	\$54.00		
MARRIOTT METRO 775 12TH ST NW, WASHINGTON, DC 20005	LODGING	6/12/2023	\$299.15		\$299.15
MEGAN HUNT 6012 CHJARLES ST, OMAHA, NE 68132	REIMBURSEMENT: DELTA AIRLINES, FLIGHT FOR FUNDRAISER	3/8/2023	\$878.62		\$15,529.64
	REIMBURSEMENT: SOUTHWEST AIRLINES, FLIGHT FOR FUNDRAISER	5/3/2023	\$642.43		

	REIMBURSEMENT: SOUTHWEST AIRLINES, JM MARRIOTT - DC CAMPAIGN/FUNDRAISING EVENTS	5/31/2023	\$2,195.07		
	REIMBURSEMENT: LODGING AT WOMEN IN GOVERNMENT CONFERENCE	5/31/2023	\$3,002.87		
	REIMBURSEMENT: UNITED AIRLINES, FLIGHT TO WOMEN IN GOVERNMENT CONFERENCE	5/31/2023	\$1,405.20		
	REIMBURSEMENT: LOLA'S RESTAURANT, FUNDRAISER CATERING	5/31/2023	\$666.47		
	REIMBURSEMENT: SOUTHWEST AIRLINES, FLIGHT FOR COUNCIL OF STATE GOVERNMENTS CONFERENCE	8/29/2023	\$393.96		
	REIMBURSEMENT: SOUTHWEST AIRLINES, FLIGHT JM MARRIOTT, LODGING FOR VICTORY CONFERENCE	8/29/2023	\$1,123.83		
	REIMBURSEMENT: HERTZ RENTAL CAR, TRANSPORTATION DURING CONFERENCE	9/5/2023	\$430.65		
	REIMBURSEMENT: DELTA AIRLINES, FLIGHT	9/6/2023	\$459.90		
	REIMBURSEMENT: DELTA AIRLINES, FLIGHT	9/22/2023	\$112.20		
	REIMBURSEMENT: DELTA AIRLINES, FLIGHT FOR AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS	9/22/2023	\$648.20		
	REIMBURSEMENT; SOUTHWEST AIRLINES, FLIGHT AND JM MARRIOTT, LODGING FOR WHITE HOUSE VISIT	10/25/2023	\$522.90		
	REIMBURSEMENT: SOUTHWEST AIRLINES, FLIGHT AND CITIZEN M HOTEL, LODGING AT FUNDRAISER	10/26/2023	\$617.80		
	REIMBURSEMENT: \$524.45 WALDORF ASTORIA, LODGING WOMEN IN GOVERNMENT CONFERENCE; 97.45 FOOD AT CONFERENCE, 325.13 WALDORF ASTORIA, LODGING DEPOSIT; \$16	11/27/2023	\$2,429.54		
NGP VAN/EVERYACTION INC 655 15TH ST NW, WASHINGTON, DC 20005	DATABASE SOFTWARE	1/6/2023	\$300.00		\$3,999.96
	DATABASE SOFTWARE	1/17/2023	\$300.00		

	DATABASE SOFTWARE	3/24/2023	\$300.00		
	DATABASE SOFTWARE	4/3/2023	\$600.00		
	DATABASE SOFTWARE	5/26/2023	\$1,299.96		
	DATABASE SOFTWARE	7/3/2023	\$600.00		
	DATABASE SOFTWARE	10/2/2023	\$600.00		
NORTH OMAHA COMMUNITY PARTNERSHIP 2406 FOWLER AVE SUITE 312, OMAHA, NE 68111	EVENT TICKETS	4/17/2023	\$500.00		\$500.00
OMAHA ENTERTAINMENT ARTS AWARDS 6054 MAPLE STREET, OMAHA, NE 68104	EVENT SPONSORSHIP	10/18/2023	\$2,500.00		\$2,500.00
OMAHA GIRLS ROCK 6001 DODGE STREET, OMAHA, NE 68182	EVENT TICKETS	9/25/2023	\$1,000.00		\$1,000.00
OMAHA PRESS CLUB 1620 DODGE ST., #2200, OMAHA, NE 68102	EVENT TICKETS	10/2/2023	\$262.64		\$262.64
OMAHA WORLD HERALD 1314 DOUGLAS ST., STE 800, OMAHA, NE 68102	SUBSCRIPTION	2/13/2023	\$335.88		\$335.88
PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD ., ., NE 00000	UNITEMIZED EXPENSES	12/31/2023	\$17,067.02		\$17,067.02
PETIT TROIS LE VALLEY 13705 VENTURA BLVD, SHERMAN OAKS, CA 90038	FUNDRAISER CATERING	1/3/2023	\$424.72		\$424.72
RAISING CANE/S 7060 DODGE STREET, OMAHA, NE 68114	FOOD FOR VOLUNTEERS	1/23/2023	\$9.86		\$387.55
	FOOD FOR VOLUNTEERS	2/21/2023	\$9.86		
	FOOD FOR VOLUNTEERS	4/10/2023	\$41.11		
	FOOD FOR VOLUNTEERS	4/27/2023	\$15.33		
	FOOD FOR VOLUNTEERS	5/22/2023	\$29.25		
	FOOD FOR VOLUNTEERS	5/30/2023	\$58.40		

	FOOD FOR VOLUNTEERS	6/8/2023	\$16.42		
	FOOD FOR VOLUNTEERS	6/26/2023	\$19.72		
	FOOD FOR VOLUNTEERS	7/28/2023	\$19.72		
	FOOD FOR VOLUNTEERS	8/28/2023	\$39.44		
	FOOD FOR VOLUNTEERS	9/21/2023	\$49.30		
	FOOD FOR VOLUNTEERS	10/24/2023	\$19.72		
	FOOD FOR VOLUNTEERS	11/27/2023	\$39.44		
	FOOD FOR VOLUNTEERS	12/21/2023	\$19.98		
REAL JOB LLC 6105 MAPLE STREET, OMAHA, NE 68104	RENT	3/7/2023	\$2,500.00		\$10,500.00
	RENT	4/10/2023	\$1,200.00		
	RENT	5/3/2023	\$1,100.00		
	RENT	5/31/2023	\$1,100.00		
	RENT	7/10/2023	\$1,200.00		
	RENT	9/13/2023	\$1,200.00		
	RENT	10/25/2023	\$1,100.00		
	RENT	11/27/2023	\$1,100.00		
SHOPIFY 33 NEW MONTGOMERY STREET #750, SAN FRANCISCO, CA 94105	ONLINE SHOP PROCESSING FEES	2/1/2023	\$39.00		\$428.51
	ONLINE SHOP PROCESSING FEES	4/18/2023	\$348.00		
	ONLINE SHOP PROCESSING FEES	6/20/2023	\$14.08		
	ONLINE SHOP PROCESSING FEES	9/18/2023	\$16.37		
	ONLINE SHOP PROCESSING FEES	10/17/2023	\$6.44		

	ONLINE SHOP PROCESSING FEES	12/18/2023	\$4.62		
SLACK 500 HOWARD STREET, SAN FRANCISCO, CA 94105	SOFTWARE PROGRAM	1/19/2023	\$26.25		\$315.00
	SOFTWARE PROGRAM	2/21/2023	\$26.25		
	SOFTWARE PROGRAM	3/20/2023	\$26.25		
	SOFTWARE PROGRAM	4/18/2023	\$26.25		
	SOFTWARE PROGRAM	5/19/2023	\$26.25		
	SOFTWARE PROGRAM	6/20/2023	\$26.25		
	SOFTWARE PROGRAM	7/19/2023	\$26.25		
	SOFTWARE PROGRAM	8/18/2023	\$26.25		
	SOFTWARE PROGRAM	9/18/2023	\$26.25		
	SOFTWARE PROGRAM	10/18/2023	\$26.25		
	SOFTWARE PROGRAM	11/20/2023	\$26.25		
	SOFTWARE PROGRAM	12/19/2023	\$26.25		
SOUTHWEST AIRLINES 2702 LOVE FIELD DR, DALLAS, TX 75235	AIRLINE FEE	3/6/2023	\$18.00		\$673.36
	AIRLINE TICKET	10/13/2023	\$655.36		
TACO CO. 6108 MAPLE STREET, OMAHA, NE 68104	MEETING EXPENSE	1/23/2023	\$28.52		\$279.14
	MEETING EXPENSE	7/13/2023	\$156.41		
	MEETING EXPENSE	8/7/2023	\$41.69		
	MEETING EXPENSE	10/16/2023	\$52.52		
TARGET 7200 DODGE STREET, OMAHA, NE 68114	OFFICE SUPPLIES	7/3/2023	\$107.40		\$550.91

	OFFICE SUPPLIES	7/5/2023	\$38.26		
	OFFICE SUPPLIES	7/5/2023	\$38.26		
	OFFICE SUPPLIES	7/24/2023	\$65.36		
	OFFICE SUPPLIES	8/14/2023	\$33.08		
	OFFICE SUPPLIES	9/18/2023	\$165.70		
	OFFICE SUPPLIES	9/19/2023	\$16.57		
	OFFICE SUPPLIES	10/16/2023	\$86.28		
TAXI'S GRILLE AND BAR 1822 N 120TH STREET, OMAHA, NE 68154	CATERING	12/26/2023	\$252.53		\$252.53
THE GROVE JUICERY 2401 FARNAM STREET, OMAHA, NE 68102	MEETING EXPENSE	7/31/2023	\$33.74		\$272.29
	MEETING EXPENSE	8/23/2023	\$112.37		
	MEETING EXPENSE	9/12/2023	\$65.02		
	MEETING EXPENSE	10/13/2023	\$61.16		
THE NEW YORK TIMES 620 EIGHTH AVENUE, NEW YORK, NY 10018	SUBSCRIPTION	1/4/2023	\$17.00		\$292.42
	SUBSCRIPTION	2/1/2023	\$17.00		
	SUBSCRIPTION	3/1/2023	\$17.00		
	SUBSCRIPTION	3/10/2023	\$40.00		
	SUBSCRIPTION	3/29/2023	\$17.00		
	SUBSCRIPTION	4/26/2023	\$17.00		
	SUBSCRIPTION	5/24/2023	\$20.00		
	SUBSCRIPTION	6/21/2023	\$20.00		
	SUBSCRIPTION	7/12/2023	\$19.97		

	SUBSCRIPTION	7/19/2023	\$20.00		
	SUBSCRIPTION	9/18/2023	\$12.45		
	SUBSCRIPTION	10/16/2023	\$25.00		
	SUBSCRIPTION	11/13/2023	\$25.00		
	SUBSCRIPTION	12/11/2023	\$25.00		
TONY VARGAS FOR CONGRESS PO BOX 746, BOYS TOWN, NE 68010	EVENT TICKETS	10/2/2023	\$1,000.00		\$1,000.00
VALENTINO'S 1702 SOUTH STREET, LINCOLN, NE 68502	STAFF MEETING	2/27/2023	\$38.52		\$290.20
	STAFF MEETING	3/2/2023	\$53.05		
	STAFF MEETING	3/17/2023	\$22.29		
	STAFF MEETING	3/23/2023	\$34.09		
	STAFF MEETING	4/4/2023	\$34.97		
	STAFF MEETING	4/19/2023	\$39.97		
	STAFF MEETING	5/4/2023	\$17.07		
	STAFF MEETING	5/5/2023	\$9.83		
	STAFF MEETING	5/25/2023	\$40.41		
WOMEN IN GOVERNMENT 1025 VERMONT AVENUE NW, SUITE 520, WASHINGTON, DC 20005	CONFERENCE REGISTRATION	5/3/2023	\$150.00		\$450.00
	CONFERENCE REGISTRATION	5/23/2023	\$150.00		
	CONFERENCE REGISTRATION	5/23/2023	\$150.00		
YIA YIA'S 1423 O ST, LINCOLN, NE 68508	STAFF MEETING	1/6/2023	\$72.78		\$293.87
	STAFF MEETING	2/2/2023	\$16.86		

	STAFF MEETING	2/22/2023	\$12.20		
	STAFF MEETING	3/22/2023	\$17.55		
	STAFF MEETING	4/7/2023	\$9.42		
	STAFF MEETING	4/7/2023	\$44.82		
	STAFF MEETING	4/17/2023	\$22.26		
	STAFF MEETING	4/20/2023	\$22.64		
	STAFF MEETING	4/27/2023	\$16.86		
	STAFF MEETING	5/9/2023	\$26.32		
	STAFF MEETING	9/19/2023	\$32.16		
YOSHIMOTO OMAHA 6009 MAPLE STREET, OMAHA, NE 68104	CAMPAIGN EVENT	1/4/2023	\$172.35		\$1,500.28
	CAMPAIGN EVENT	1/18/2023	\$149.96		
	CAMPAIGN EVENT	3/3/2023	\$118.49		
	CAMPAIGN EVENT	3/24/2023	\$76.88		
	CAMPAIGN EVENT	4/10/2023	\$193.74		
	CAMPAIGN EVENT	4/17/2023	\$172.34		
	CAMPAIGN EVENT	7/31/2023	\$130.80		
	CAMPAIGN EVENT	8/31/2023	\$237.50		
	CAMPAIGN EVENT	8/31/2023	\$248.22		
ZOOM 55 ALMADEN BOULEVARD, SUITE 600, SAN JOSE, CA 95113	ANNUAL SUBSCRIPTION	10/10/2023	\$588.39		\$588.39
Totals Schedule D Section 1			\$76,206.79		\$76,206.79

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
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

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, CHANDRA WEBB, 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.

1/31/2024

(DATE)

CHANDRA WEBB

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

I, MEGAN HUNT, 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.

1/31/2024

(DATE)

MEGAN HUNT

(SIGNATURE OF CANDIDATE)