

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: 11/27/2023 1:36:32 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	NEBRASKANS FOR THERESA		Telephone No:	(402) 218-9659
Address	15418 WEIR ST #274	OMAHA	NE	68137
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	15418 WEIR ST #274	OMAHA	NE	68137
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	AIMEE MELTON		AIMEE@RMDLAW.NET	
			Email	
Address	4530 MAASS ROAD, BELLEVUE, NE 68133		Telephone No.	(402) 932-9494

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

ITEM 3	NATURE OF FILING
2022 STATEWIDE ELECTIONS - 1ST PRIMARY CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 1/1/2022 and ending 4/5/2022	

ITEM 4	REPORTING PERIOD	
THIS STATEMENT COVERS A PERIOD FROM	January 1 2022	April 5 2022
	MONTH DAY YEAR	MONTH DAY YEAR

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
THERESA THIBODEAU	NEBRASKA - GOVERNOR	

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.....	\$10,000.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$159,260.20		
(C) All Other Sources.....	\$4,853.00		
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).....	\$174,113.20		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$174,113.20	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$7,992.22		
THIS PERIOD (Contributions (B) Other Individuals.....	\$3,104.77		
Other than cash.) FROM: (C) All Other Sources.....	\$3,350.00		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$14,446.99	
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).....			\$188,560.19
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$188,560.19
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.....		\$201,120.96	
15. IN-KIND EXPENDITURES THIS PERIOD		\$14,446.99	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$215,567.95
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$215,567.95
18. BALANCE OF UNPAID EXPENDITURES AT CLOSE OF PERIOD (From Sched.D Sect.2)...	\$197.96		
19. TOTAL EXPENDITURES AND EQUIVALENTS AT CLOSE OF PERIOD (Line 17 + Line 18)		\$215,765.91	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$87,367.93
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$174,113.20
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$261,481.13

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$201,120.96
25. SUBTOTAL (Line 23 Minus Line 24).....	\$60,360.17
26. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE*.....	(\$365.51)
27. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 25 Plus or Minus Line 26).....	\$59,994.66
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).....	\$59,994.66

***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
HAL DAUB 314 N 97TH CRT, OMAHA, NE 68114	1/12/2022		\$500.00			\$500.00
ROBERT ANTHONY 1304 JOY ST, PAPILLION, NE 68046	4/4/2022		\$500.00			\$500.00
STEVEN M DELANEY 4530 MAASS RD., STE. 101, BELLEVUE, NE 68132	1/19/2022		\$500.00			\$500.00
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: DINNER FOR CAMPAIGN TEAM-MARGARITAS IN OGALLALA, NE	1/5/2022			\$102.02		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: TRAVEL-FUEL CENEX OGALLALA, NE	1/7/2022			\$60.05		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: TRAVEL-LUNCH FOR CAMPAIGN STAFF 308 STEAKHOUSE BURWELL, NE	1/10/2022			\$42.64		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: TRAVEL-FUEL ELGIN GAS ELGIN, NE	1/10/2022			\$54.85		\$1,394.28

AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: FUNDRAISER SPONSOR BOARD KINKO'S-FED-EX	1/19/2022			\$122.61		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: OFFICE SUPPLIES OFFICE MAX	1/19/2022			\$93.74		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: TEAM LUNCH AT KIMPTON COTTONWOOD HOTEL	1/20/2022			\$102.11		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: WATER/TEA FOR OFFICE FROM WHOLE FOODS OMAHA, NE	1/31/2022			\$27.65		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: TRAVEL-IHG POINTS FOR HOLIDAY INN EXPRESS GERING, NE	2/10/2022			\$161.00		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: TRAVEL-HARMONY INN & SUITES VALENTINE, NE	2/14/2022			\$105.28		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: FOOD FOR CAMPAIGN MEETING FROM WHEATFIELDS OMAHA, NE	2/16/2022			\$63.67		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: TRAVEL-FAIRFIELD INN GRAND ISLAND, NE	2/21/2022			\$175.69		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: LUNCH FOR CAMPAIGN STAFF AT PF CHANG'S OMAHA,NE	3/4/2022			\$64.86		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: TICKET FEES FOR CAMPAIGN STAFF TO ATTEND PATRIOTS UNITED RALLY IN NORFOLK, NE	3/12/2022			\$80.00		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: TRAVEL-FUEL AT QT OMAHA FOR TRAVEL TO OGALLALA, NE	3/28/2022			\$73.11		\$1,394.28
AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154 In-Kind Desc: TRAVEL-FUEL AT CENEX CUBBY'S GOTHENBURG, NE	3/30/2022			\$65.00		\$1,394.28

MICHAEL MAPES 6018 COUNTRY CLUB OAKS PL, OMAHA, NE 68152	1/14/2022		\$5,000.00			\$5,000.00
ROBERT FOSTER 18412 PIERCE CIRCLE, OMAHA, NE 68022	2/9/2022		\$4,164.06			\$4,164.06
TERRY PETERSON 12930 I STREET, OMAHA, NE 68124	3/28/2022		\$2,500.00			\$2,500.00
SEAN QUINN 3405 N 143RD STREET, OMAHA, NE 68069	1/14/2022		\$500.00			\$500.00
THOMAS KELLEY 9640 OAK CIRCLE, OMAHA, NE 68124	1/20/2022		\$1,500.00			\$1,500.00
DAVID NABITY 21401 GREENBRIER DRIVE, ELKHORN, NE 68022	1/26/2022		\$1,000.00			\$1,000.00
THERESA THIBODEAU 12811 IZARD STREET, OMAHA, NE 68154 In-Kind Desc: PRINTED MATERIALS KINKO'S FED-EX	1/25/2022			\$267.50		\$17,992.22
THERESA THIBODEAU 12811 IZARD STREET, OMAHA, NE 68154 In-Kind Desc: OFFICE DEPOT PRINTER/INK/SUPPLIES	1/26/2022			\$426.60		\$17,992.22
THERESA THIBODEAU 12811 IZARD STREET, OMAHA, NE 68154 In-Kind Desc: OFFICE MAX OFFICE SUPPLIES	1/28/2022			\$116.16		\$17,992.22
THERESA THIBODEAU 12811 IZARD STREET, OMAHA, NE 68154 In-Kind Desc: AMERICAN EXPRESS FOR TRAVEL EXPENSES JANUARY 2022	2/1/2022			\$3,190.97		\$17,992.22
THERESA THIBODEAU 12811 IZARD STREET, OMAHA, NE 68154 In-Kind Desc: AMERICAN EXPRESS TRAVEL COSTS FOR CAMPAIGN FOR FEBRUARY 2022	3/1/2022			\$1,310.23		\$17,992.22
THERESA THIBODEAU 12811 IZARD STREET, OMAHA, NE 68154	3/24/2022		\$10,000.00			\$17,992.22
THERESA THIBODEAU 12811 IZARD STREET, OMAHA, NE 68154 In-Kind Desc: TRAVEL EXPENSES FOR CAMPAIGN FOR MARCH 2022	4/1/2022			\$2,680.76		\$17,992.22
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: MEET AND GREET AT CHAMPIONS RUN	1/19/2022			\$342.70		\$61,163.87

THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: OFFICE SUPPLIES TARGET	2/1/2022			\$204.33		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: Offset due to update of filed item	2/1/2022			(\$204.33)		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154	2/4/2022		\$10,000.00			\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154	2/28/2022		\$50,000.00			\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: OFFICE MAX OFFICE SUPPLIES	3/3/2022			\$39.33		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: Offset due to update of filed item	3/3/2022			(\$39.33)		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: PARADE SUPPLIES	3/8/2022			\$42.80		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: LOWE'S OFFICE SUPPLIES	3/8/2022			\$21.31		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: Offset due to update of filed item	3/8/2022			(\$21.31)		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: Offset due to update of filed item	3/8/2022			(\$42.80)		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: COSTCO CANDY FOR PARADE	3/10/2022			\$47.97		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: PARADE SUPPLIES HOBBY LOBBY	3/11/2022			\$23.07		\$61,163.87

THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: Offset due to update of filed item	3/11/2022			(\$23.07)		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: MENARDS PARADE SUPPLIES	3/13/2022			\$23.61		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: COSTCO CANDY FOR PARADE	3/16/2022			\$67.96		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: POSTAGE	3/16/2022			\$5.80		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: Offset due to update of filed item	3/16/2022			(\$5.80)		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: TARGET OFFICE SUPPLIES	4/5/2022			\$161.77		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: OFFICE MAX OFFICE SUPPLIES	4/5/2022			\$183.22		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: Offset due to update of filed item	4/5/2022			(\$183.22)		\$61,163.87
THOMAS AND GERALDINE SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: Offset due to update of filed item	4/5/2022			(\$161.77)		\$61,163.87
THOMAS SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: OFFICE SUPPLIES TARGET	2/1/2022			\$204.33		\$61,163.87
THOMAS SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: OFFICE MAX OFFICE SUPPLIES	3/3/2022			\$39.33		\$61,163.87
THOMAS SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: LOWE'S OFFICE SUPPLIES	3/8/2022			\$21.31		\$61,163.87

THOMAS SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: PARADE SUPPLIES	3/8/2022			\$42.80		\$61,163.87
THOMAS SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: PARADE SUPPLIES HOBBY LOBBY	3/11/2022			\$23.07		\$61,163.87
THOMAS SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: POSTAGE	3/16/2022			\$5.80		\$61,163.87
THOMAS SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: OFFICE MAX OFFICE SUPPLIES	4/5/2022			\$183.22		\$61,163.87
THOMAS SANDERSON 12917 SEWARD ST, OMAHA, NE 68154 In-Kind Desc: TARGET OFFICE SUPPLIES	4/5/2022			\$161.77		\$61,163.87
DAVID BAUMERT POB 127, WEST POINT, NE 68788	2/11/2022		\$2,000.00			\$2,000.00
KEITH HUFFMAN 2015 S 181ST CIR, OMAHA, NE 68130	1/14/2022		\$500.00			\$500.00
DAVID TREINEN 13298 CUMING ST, OMAHA, NE 68154	3/18/2022		\$1,000.00			\$1,000.00
BEVERLY BROWN 3500 FAULKNER DR., D111, LINCOLN, NE 68516	3/18/2022		\$260.25			\$260.25
RONALD QUINN 9904 BROADMOOR RD, OMAHA, NE 68114	3/8/2022		\$1,000.00			\$1,000.00
ERIN MANLY 511 NOB HILL TER, BELLEVUE, NE 68005	1/19/2022		\$200.00			\$400.00
ERIN MANLY 511 NOB HILL TER, BELLEVUE, NE 68005	3/9/2022		\$200.00			\$400.00
CHARLES ZANGGER 48393 809TH RD, NORTH LOUP, NE 68859	1/8/2022		\$500.00			\$500.00
THOMAS NICHOLS 921 N 143RD AVE CIR, OMAHA, NE 68154	1/19/2022		\$10,000.00			\$10,000.00
DARREN SNODGRASS 15904 LAKE ST, OMAHA, NE 68116	1/19/2022		\$200.00			\$450.00

DARREN SNODGRASS 15904 LAKE ST, OMAHA, NE 68116	3/25/2022		\$250.00			\$450.00
ROBERT SCOTT MELTON 1324 N 129TH CIR, OMAHA, NE 68154 In-Kind Desc: DINNER EVENT HAPPY HOLLOW COUNTRY CLUB	1/18/2022			\$546.62		\$2,246.62
ROBERT SCOTT MELTON 1324 N 129TH CIR, OMAHA, NE 68154	1/19/2022		\$1,000.00			\$2,246.62
ROBERT SCOTT MELTON 1324 N 129TH CIR, OMAHA, NE 68154	3/2/2022		\$700.00			\$2,246.62
TODD SMITH 434 N 76TH ST, OMAHA, NE 68114	1/17/2022		\$500.00			\$500.00
ELAINE MARTIN 12726 SHIRLEY ST, OMAHA, NE 68144	1/20/2022		\$250.00			\$2,250.00
ELAINE MARTIN 12726 SHIRLEY ST, OMAHA, NE 68144	3/26/2022		\$2,000.00			\$2,250.00
LINDA SWAIN 16652 MIAMI ST, OMAHA, NE 68116	1/12/2022		\$10,000.00			\$10,000.00
CHARLES CAMPAGNA 7303 N 151ST CIRCLE, BENNINGTON, NE 68007	1/18/2022		\$1,000.00			\$1,000.00
PATRICK SULLIVAN 22004 GILES RD, GRETNA, NE 68028	3/9/2022		\$500.00			\$500.00
TERRENCE DUNIGAN 1009 BONNIE BRAE PLACE, RIVER FOREST, IL 60305	3/14/2022		\$400.00			\$400.00
PAUL TAMARAZ 32 HIDDEN BROOK DR, NORTH BARRINGTON, IL 60010	3/16/2022		\$5,000.00			\$5,000.00
JOHN COLLINS PO BOX 100, NORTH WEBSTER, IN 46555	3/16/2022		\$1,000.00			\$1,000.00
RONALD LEMMON 11780 QUAIL VILLAGE WAY, NAPLES, FL 34119	3/16/2022		\$2,500.00			\$2,500.00
STEVE HORNADY 2323 W. JOHN ST, GRAND ISLAND, NE 68803	3/15/2022		\$4,500.00			\$4,500.00

DON BERRY 4401 GULF SHORE BLVD N, NAPLES, FL 34103	3/16/2022		\$1,000.00			\$1,000.00
MATTHEW KUBAT 668 N 66TH ST, OMAHA, NE 68132	3/28/2022		\$500.00			\$500.00
ROBERT JULIAN 13525 PAUL CIRCLE, OMAHA, NE 68154	3/14/2022		\$4,000.00			\$4,000.00
JOHN BURKE 208 BRIARWOOD PASS, OAK BROOK, IL 60523	3/8/2022		\$1,000.00			\$1,000.00
FRED LOMBARDO 1225 TIMBERGROVE RD, SHAVERTOWN, PA 18708	3/8/2022		\$500.00			\$500.00
DEVONA WILLMS 12805 IZARD ST, OMAHA, NE 68154	3/23/2022		\$500.00			\$500.00
MICHAEL STEVENS 1170 MASSEY ST, NAPLES, FL 34120	3/10/2022		\$10,000.00			\$10,000.00
WILLIAM MEDICO 6 SOMERSET CLOSE, MOOSIC, PA 18507	2/25/2022		\$500.00			\$500.00
WILLIAM CAVANAUGH 1218 EAST MAYFAIR ROAD, ARLINGTON HEIGHTS, IL 60004	2/26/2022		\$1,033.06			\$1,033.06
THOMAS FARRELL 8105 PONDEROSA DR, PAPILLION, NE 68046	3/3/2022		\$260.25			\$260.25
ROBERT KENOST 1840 FLORIDA CLUB CIRCLE, NAPLES, FL 34112	3/4/2022		\$500.00			\$500.00
JAMES HANDY 409 HILLCREST DR, PLATTSMOUTH, NE 68048	3/12/2022		\$104.10			\$104.10
GEORGE DOUGLAS 3157 FARNAM #7710, OMAHA, NE 68131	3/14/2022		\$520.51			\$520.51
SAM PALUMBO 321 CENTER ST, HILLSIDE, IL 60162	3/16/2022		\$5,000.00			\$5,000.00
ASHLEY ODENREIDER 17505 WILLAIM CIR., OMAHA, NE 68130	1/13/2022		\$2,500.00			\$2,500.00

MIKE MCGEE 255 N CALIFORNIA, CHICAGO, IL 60612	3/15/2022		\$5,000.00			\$5,000.00
Total Schedule A			\$164,542.23	\$11,096.99		\$175,639.22
*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	1/18/2022		\$1,000.00			\$1,000.00
MILLARD LUMBER INC. 12900 I STREET, OMAHA, NE 68137	4/5/2022		\$1,000.00			\$1,000.00
SAFARI CIGARS & LOUNGE 13110 BIRCH DRIVE, OMAHA, NE 68164	2/3/2022		\$2,000.00			\$2,000.00
LOCKWOOD DEVELOPMENT, INC 12910 PIERCE STREET #110, OMAHA, NE 68144	2/18/2022		\$500.00			\$500.00
NABITY FAMILY PROPERTIES LLC 9802 NICHOLAS STREET STE 105, OMAHA, NE 68114 In-Kind Desc: SHARE USE OF OFFICE SPACE	3/1/2022			\$1,675.00		\$3,350.00
NABITY FAMILY PROPERTIES LLC 9802 NICHOLAS STREET STE 105, OMAHA, NE 68114 In-Kind Desc: SHARE USE OF OFFICE SPACE	4/1/2022			\$1,675.00		\$3,350.00
Total Schedule B			\$4,500.00	\$3,350.00		\$7,850.00

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
JOSEPH THIBODEAU 12811 IZARD STREET, OMAHA, NE 68154		\$20,000.00					\$20,000.00
TOTALS		\$20,000.00					\$20,000.00

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
1/19/2022	\$230.00	Other Funds Received (Miscellaneous Receipts)	Currency, unknown sources, \$50 each or less from:Fundraising Event CASH RECEIVED IN DONATION BOX
1/8/2022	\$20.00	Other Funds Received (Miscellaneous Receipts)	Currency, unknown sources, \$50 each or less from:Fundraising Event CASH FROM ANONYMOUS PERSON AT EVENT
4/4/2022	\$35.00	Other Funds Received (Miscellaneous Receipts)	Currency, unknown sources, \$50 each or less from:Fundraising Event EVENT CASH DONATION
1/13/2022	\$98.00	Other Funds Received (Miscellaneous Receipts)	Currency, unknown sources, \$50 each or less from:Fundraising Event SENT TO CAMPAIGN VENMO FROM FUNDRAISING EVENT
1/13/2022	\$0.56	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash VENMO VERIFY
1/19/2022	(\$230.00)	Other Funds Received (Miscellaneous Receipts)	Currency, unknown sources, \$50 each or less from:Fundraising Event Offset due to delete of filed item - CASH RECEIVED IN DONATION BOX
1/19/2022	(\$230.00)	Other Funds Received (Miscellaneous Receipts)	Anonymous contributions Offset due to update of filed item
1/19/2022	\$230.00	Other Funds Received (Miscellaneous Receipts)	Anonymous contributions CASH RECEIVED IN DONATION BOX DONATION MADE TO ESSENTIAL PREGNANCY SERVICES \$230.00
1/27/2022	\$31.03	Miscellaneous Expenses	Adjustment to cash PHOTOS
3/14/2022	\$100.17	Miscellaneous Expenses	Adjustment to cash ADVERTISING FIVERR NY
3/28/2022	\$31.03	Miscellaneous Expenses	Adjustment to cash DEPOSIT PHOTOS
3/30/2022	\$7.84	Miscellaneous Expenses	Adjustment to cash TRAVEL SNACKS
3/30/2022	\$33.98	Miscellaneous Expenses	Adjustment to cash LUNCH FOR STAFF
2/15/2022	\$46.00	Miscellaneous Expenses	Adjustment to cash SIMMONS-BOARD CI IA
2/28/2022	\$31.03	Miscellaneous Expenses	Adjustment to cash DEPOSIT PHOTOS
4/4/2022	\$84.99	Miscellaneous Expenses	Adjustment to cash FUEL/FOOD CASEY'S MCCOOK, NE

*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
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-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

AIMEE SANDERSON MELTON 1324 N 129TH CIRCLE, OMAHA, NE 68154	DINNER FOR CAMPAIGN TEAM-MARGARITAS IN OGALLALA, NE	1/5/2022		\$102.02	\$1,394.28
	TRAVEL-FUEL CENEX OGALLALA, NE	1/7/2022		\$60.05	
	TRAVEL-LUNCH FOR CAMPAIGN STAFF 308 STEAKHOUSE BURWELL, NE	1/10/2022		\$42.64	
	TRAVEL-FUEL ELGIN GAS ELGIN, NE	1/10/2022		\$54.85	
	FUNDRAISER SPONSOR BOARD KINKO'S-FED-EX	1/19/2022		\$122.61	
	OFFICE SUPPLIES OFFICE MAX	1/19/2022		\$93.74	
	TEAM LUNCH AT KIMPTON COTTONWOOD HOTEL	1/20/2022		\$102.11	
	WATER/TEA FOR OFFICE FROM WHOLE FOODS OMAHA, NE	1/31/2022		\$27.65	
	TRAVEL-IHG POINTS FOR HOLIDAY INN EXPRESS GERING, NE	2/10/2022		\$161.00	
	TRAVEL-HARMONY INN & SUITES VALENTINE, NE	2/14/2022		\$105.28	
	FOOD FOR CAMPAIGN MEETING FROM WHEATFIELDS OMAHA, NE	2/16/2022		\$63.67	
	TRAVEL-FAIRFIELD INN GRAND ISLAND, NE	2/21/2022		\$175.69	
	LUNCH FOR CAMPAIGN STAFF AT PF CHANG'S OMAHA,NE	3/4/2022		\$64.86	
	TICKET FEES FOR CAMPAIGN STAFF TO ATTEND PATRIOTS UNITED RALLY IN NORFOLK, NE	3/12/2022		\$80.00	

	TRAVEL-FUEL AT QT OMAHA FOR TRAVEL TO OGALLALA, NE	3/28/2022		\$73.11	
	TRAVEL-FUEL AT CENEX CUBBY'S GOTHENBURG, NE	3/30/2022		\$65.00	
ALPHA MEDIA-USA 1211 SW 5TH AVE, PORTLAND, OR 97204	RADIO	3/10/2022	\$315.00		\$315.00
ANCIENT ORDER OF HIBERNIANS (OMAHA CHAPTER) 210 S. 16TH ST #501, OMAHA, NE 68102	PARADE ENTRY FEE	2/8/2022	\$350.00		\$350.00
ANTHONY NEIDHARDT 21326 STONEHAVEN CT, GRETNA, NE 68028	CAMPAIGN STAFF	2/1/2022	\$3,000.00		\$9,000.00
	CAMPAIGN STAFF	3/2/2022	\$3,000.00		
	CAMPAIGN STAFF	4/2/2022	\$3,000.00		
BLUE COLLAR BOXING 2201 FARNAM STREET STE 200, OMAHA, NE 68102	TABLE	1/3/2022	\$700.00		\$700.00
COLLEEN BRENNAN 14829 BERRY CIRCLE, OMAHA, NE 68137	CAMPAIGN STAFF	1/14/2022	\$2,500.00		\$2,500.00
DESIGN 4 3232 H STREET, OMAHA, NE 68107	SIGNS	1/25/2022	\$2,053.33		\$3,639.02
	SIGNS	2/28/2022	\$1,324.13		
	BANNER/STICKERS	3/8/2022	\$261.56		
EAGLE COMMUNICATIONS PO BOX 248, NORTH PLATTE, NE 69103	RADIO	2/20/2022	\$1,400.00		\$1,400.00
EAGLE RADIO 1301 E 4TH ST, NORTH PLATTE, NE 69101	RADIO	2/25/2022	\$1,400.00		\$1,400.00
ERIN MANLY 511 NOB HILL TER, BELLEVUE, NE 68005	REIMBURSEMENT FOR KINKOS INVITES	1/12/2022	\$554.52		\$554.52
ESSENTIAL PREGNANCY SERVICES 6220 MAPLE AVE, OMAHA, NE 68104	SPONSOR FOR FUNDRAISER	2/23/2022	\$1,500.00		\$1,500.00
EZ POLITIX, LLC 314 NORTH 115TH STREET, OMAHA, NE 68154	CAMPAIGN CONSULTING AND MARKETING VIDEOS, STUDIO AND RECORDINGS, ETC.	1/8/2022	\$10,000.00		\$27,917.13
	VIDEO, RADIO AND CAMPAIGN MARKETING	2/1/2022	\$10,000.00		

	CAMPAIGN EXPENSE	2/7/2022	\$109.00		
	DIGITAL MARKETING	4/4/2022	\$5,308.13		
	VIDEO ADS, STUDIO, CAMPAIGN MARKETING	4/4/2022	\$2,500.00		
FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	AD BOOST	2/4/2022	\$110.00		\$9,725.68
	AD BOOSTS	2/24/2022	\$1,101.12		
	ADVERTISING	3/8/2022	\$600.00		
	ADVERTISING	3/14/2022	\$900.00		
	AD BOOST	3/17/2022	\$1,800.00		
	AD BOOSTS	3/21/2022	\$1,800.00		
	AD BOOSTS	3/24/2022	\$714.56		
	AD BOOST	3/31/2022	\$900.00		
	AD BOOST	4/4/2022	\$900.00		
	ADVERTISING	4/4/2022	\$900.00		
FED-EX KINKOS 114TH ST, OMAHA, NE 68154	INVITES, COPIES, ENVELOPES, DONATION CARDS	2/23/2022	\$498.67		\$563.23
	PRINT MATERIALS	2/25/2022	\$64.56		
FRONT STREET 519 E 1ST ST, OGALLALA, NE 69153	EVENT	3/31/2022	\$404.39		\$404.39
GENE MCCOY 1637 WILLOW RUN, SEBRING, FL 33872	CAMPAIGN CONSULTING	2/14/2022	\$862.50		\$862.50
GRAND ISLAND SADDLE CLUB 1 KUESTER LAKE, GRAND ISLAND, NE 68801	EVENT	2/22/2022	\$848.42		\$848.42
GROWTH STRATEGY, INC 1250 24TH ST NW, WASHINGTON DC, DC 20037	CAMPAIGN CONSULTING	1/3/2022	\$22,015.00		\$26,725.23
	TRAVEL EXPENSE	1/11/2022	\$1,926.12		

	TRAVEL EXPENSES	2/7/2022	\$1,115.36		
	TRAVEL EXPENSE	2/28/2022	\$1,668.75		
HUSKERADIO 307 E 4TH ST, NORTH PLATTE, NE 68101	RADIO	2/20/2022	\$416.00		\$416.00
IDENTITY MARKETING GROUP 350 N 76TH ST, OMAHA, NE 68114	STICKERS AND STATIONARY	1/3/2022	\$827.17		\$827.17
KBRY-FM 748 N 10TH ST, BROKEN BOW, NE 68822	RADIO	3/22/2022	\$1,150.00		\$1,150.00
KEARNEY COUNTRY CLUB 2800 19TH AVE, KEARNEY, NE 68845	EVENT	2/17/2022	\$461.40		\$461.40
KEITH COUNTY REPUBLICAN PARTY 615 EAST J STREET, OGALLALA, NE 69153	SPONSOR	1/6/2022	\$400.00		\$1,400.00
	TABLE SPONSOR	4/1/2022	\$1,000.00		
KIOD 106 W 8TH ST, MCCOOK, NE 69001	RADIO	2/20/2022	\$1,296.00		\$1,296.00
KNLV 205 S 16TH ST, ORD, NE 68862	RADIO	2/20/2022	\$1,584.00		\$1,584.00
KRGI 3205 W. NORTH FRONT ST., GRAND ISLAND, NE 68803	RADIO	2/20/2022	\$1,436.00		\$1,436.00
KRNY FM 2223 CENTRAL AVE, KEARNEY, NE 68847	RADIO	2/20/2022	\$2,019.60		\$2,019.60
KSDZ-FM PO BOX 390, GORDON, NE 69343	RADIO	2/20/2022	\$761.60		\$761.60
LANCASTER COUNTY REPUBLICAN PARTY 1610 N STREET, LINCOLN, NE 68508	EVENT	3/21/2022	\$500.00		\$500.00
LINCOLN COUNTRY CLUB NA, LINCOLN, NE 68000	EVENT	3/2/2022	\$836.87		\$836.87
LOOP BREWING COMPANY 404 W A ST, MCCOOK, NE 69001	EVENT	4/4/2022	\$351.57		\$703.14
	EVENT EXPENSES	4/4/2022	\$351.57		
MAILCHIMP 675 PONCE DE LEON AVE NE SUITE 5000, ATLANTA, GA 30308	EMAIL	1/7/2022	\$270.00		\$808.20
	EMAIL	2/7/2022	\$269.10		

	EMAILS	3/7/2022	\$269.10		
MALACHITE INVESTIGATIONS 21326 STONEHAVEN CT, GRETNA, NE 68028	CAMPAIGN CONSULTING	1/17/2022	\$3,000.00		\$3,000.00
NABITY FAMILY PROPERTIES LLC 9802 NICHOLAS STREET STE 105, OMAHA, NE 68114	SHARE USE OF OFFICE SPACE	3/1/2022		\$1,675.00	\$3,350.00
	SHARE USE OF OFFICE SPACE	4/1/2022		\$1,675.00	
NEBRASKA RURAL RADIO PO BOX 880, LEXINGTON, NE 68850	RADIO	2/20/2022	\$2,790.80		\$2,790.80
NEBRASKA SECRETARY OF STATE PO BOX 94608, LINCOLN, NE 68509	FILING FEE	1/10/2022	\$1,050.00		\$1,050.00
NRG MEDIA PO BOX 666, KEARNEY, NE 68848	RADIO	2/20/2022	\$816.00		\$1,632.00
	RADIO	2/20/2022	\$816.00		
PALS BREWING COMPANY 4520 S BUFFALO BILL AVENUE, NORTH PLATTE, NE 69101	EVENT	4/4/2022	\$261.66		\$523.32
	EVENT EXPENSES	4/4/2022	\$261.66		
PIP MARKETING, SIGNS AND PRINT 11067 W. MAPLE RD, OMAHA, NE 68164	PRINTED MATERIALS	3/30/2022	\$692.61		\$692.61
POINT1 1015 ATLANTIC BLVD #157, ATLANTIC BEACH, FL 32233	DESIGN AND PALM CARDS	1/5/2022	\$2,300.00		\$2,300.00
ROBERT SCOTT MELTON 1324 N 129TH CIR, OMAHA, NE 68154	DINNER EVENT HAPPY HOLLOW COUNTRY CLUB	1/18/2022		\$546.62	\$546.62
SCOTT COTTINGTON, INC. 1151 ORCHARD CIR, MENDOTA HEIGHTS, MN 55118	CAMPAIGN CONSULTING	3/2/2022	\$5,000.00		\$5,000.00
SCOTTSBLUFF COUNTY REPUBLICAN CENTRAL COMMITTEE 180630 HIGHWAY 26, SCOTTSBLUFF, NE 69361	EVENT	2/14/2022	\$1,000.00		\$1,000.00
SHADOW RIDGE COUNTRY CLUB 1501 SOUTH 188 PLAZA, OMAHA, NE 68130	FUNDRAISER	2/9/2022	\$2,264.82		\$2,264.82
STRATOSPHERE MEDIA 1024 N 121ST ST, OMAHA, NE 68154	RADIO	2/4/2022	\$26,000.00		\$56,611.00
	TV AD	3/14/2022	\$30,611.00		

THE JEWISH FEDERATION OF OMAHA 333 S. 132ND STREET, OMAHA, NE 68154	AD	3/25/2022	\$400.00		\$400.00
THERESA THIBODEAU 12811 IZARD STREET, OMAHA, NE 68154	PRINTED MATERIALS KINKO'S FED-EX	1/25/2022		\$267.50	\$7,992.22
	OFFICE DEPOT PRINTER/INK/SUPPLIES	1/26/2022		\$426.60	
	OFFICE MAX OFFICE SUPPLIES	1/28/2022		\$116.16	
	AMERICAN EXPRESS FOR TRAVEL EXPENSES JANUARY 2022	2/1/2022		\$3,190.97	
	AMERICAN EXPRESS TRAVEL COSTS FOR CAMPAIGN FOR FEBRUARY 2022	3/1/2022		\$1,310.23	
	TRAVEL EXPENSES FOR CAMPAIGN FOR MARCH 2022	4/1/2022		\$2,680.76	
THOMAS SANDERSON 12917 SEWARD ST, OMAHA, NE 68154	MEET AND GREET AT CHAMPIONS RUN	1/19/2022		\$342.70	\$1,163.87
	OFFICE SUPPLIES TARGET	2/1/2022		\$204.33	
	Offset due to update of filed item	2/1/2022		(\$204.33)	
	OFFICE SUPPLIES TARGET	2/1/2022		\$204.33	
	OFFICE MAX OFFICE SUPPLIES	3/3/2022		\$39.33	
	Offset due to update of filed item	3/3/2022		(\$39.33)	
	OFFICE MAX OFFICE SUPPLIES	3/3/2022		\$39.33	
	PARADE SUPPLIES	3/8/2022		\$42.80	
	LOWE'S OFFICE SUPPLIES	3/8/2022		\$21.31	
	Offset due to update of filed item	3/8/2022		(\$21.31)	
	LOWE'S OFFICE SUPPLIES	3/8/2022		\$21.31	
	Offset due to update of filed item	3/8/2022		(\$42.80)	
	PARADE SUPPLIES	3/8/2022		\$42.80	

	COSTCO CANDY FOR PARADE	3/10/2022		\$47.97	
	PARADE SUPPLIES HOBBY LOBBY	3/11/2022		\$23.07	
	Offset due to update of filed item	3/11/2022		(\$23.07)	
	PARADE SUPPLIES HOBBY LOBBY	3/11/2022		\$23.07	
	MENARDS PARADE SUPPLIES	3/13/2022		\$23.61	
	COSTCO CANDY FOR PARADE	3/16/2022		\$67.96	
	POSTAGE	3/16/2022		\$5.80	
	Offset due to update of filed item	3/16/2022		(\$5.80)	
	POSTAGE	3/16/2022		\$5.80	
	TARGET OFFICE SUPPLIES	4/5/2022		\$161.77	
	OFFICE MAX OFFICE SUPPLIES	4/5/2022		\$183.22	
	Offset due to update of filed item	4/5/2022		(\$183.22)	
	OFFICE MAX OFFICE SUPPLIES	4/5/2022		\$183.22	
	Offset due to update of filed item	4/5/2022		(\$161.77)	
	TARGET OFFICE SUPPLIES	4/5/2022		\$161.77	
TRACTION CONTROL 314 N 115TH ST., OMAHA, NE 68154	MARKETING DESIGNS	4/4/2022	\$300.00		\$300.00
TYLER HENNINGSSEN 1301 JONES ST #206, OMAHA, NE 68102	CAMPAIGN STAFF	1/10/2022	\$3,000.00		\$18,000.00
	CAMPAIGN STAFF	2/1/2022	\$3,000.00		
	CAMPAIGN STAFF	2/10/2022	\$2,000.00		
	CAMPAIGN STAFF	3/2/2022	\$5,000.00		
	CAMPAIGN STAFF	4/2/2022	\$5,000.00		

WINRED PO BOX 9891, ARLINGTON, VA 22219	CREDIT CARD FEE	3/21/2022	\$25.00		\$818.21
	CREDIT CARD CHARGES JAN. 1-APRIL 5	4/5/2022	\$793.21		
Totals Schedule D Section 1			\$198,987.86	\$14,446.99	\$213,434.85

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			\$197.96
Total of All Unpaid Bills and Other Accrued Expenses			\$197.96

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, AIMEE MELTON, 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.

11/27/2023

(DATE)

AIMEE MELTON

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

I, THERESA THIBODEAU, 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.

11/27/2023

(DATE)

THERESA THIBODEAU

(SIGNATURE OF CANDIDATE)