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.

**ITEM1 NAME OF COMMITTEE AND COMMITTEE TREASURER**

Committee Name: JIM PILLEN FOR GOVERNOR — Telephone No: (402) 937-0308

Address: 4438 OLD MILL COURT — COLUMBUS — NE — 68601
STREET ADDRESS — CITY — STATE — ZIP CODE

Address: 4438 OLD MILL COURT — COLUMBUS — NE — 68601
MAILING ADDRESS (if different from street address) — CITY — STATE — ZIP CODE

Treasurer: SARAH PILLEN — ANDIE@JIMPILLEN.COM
Email

Address: 4438 OLD MILL COURT, COLUMBUS, NE 68601 — Telephone No. (402) 564-0407

**ITEM 2 DATE OF ELECTION FOR WHICH STATEMENT IS FILED:** December 31 2024
MONTH DAY YEAR

**ITEM 3 NATURE OF FILING**

2024 ANNUAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 1/1/2024 and ending 12/31/2024

**ITEM 4 REPORTING PERIOD**

THIS STATEMENT COVERS A PERIOD FROM January 1 2024 — December 31 2024
MONTH DAY YEAR — MONTH DAY YEAR

**ITEM 5 CANDIDATE COMMITTEE**

| Candidate(s) | Office Sought | District |
|---|---|---|
| JIM PILLEN | 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..... | | | $0.00 |
| | (Use previous Line 10, **OR** for first statement of an election year or an Annual enter zero) | | | |
| 2. | CASH CONTRIBUTIONS (A) Candidate's Own Funds..... | $0.00 | | |
| | THIS PERIOD FROM: (B) Other Individuals..... | $879,895.00 | | |
| | (C) All Other Sources..... | $1,146,394.35 | | |
| 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)..... | $2,026,289.35 | | |
| 5. | DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3)..... | $0.00 | | |
| 6. | NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5)..... | | $2,026,289.35 | |
| 7. | IN-KIND CONTRIBUTIONS (A) Candidate..... | $0.00 | | |
| | THIS PERIOD (Contributions (B) Other Individuals..... | $202.13 | | |
| | Other than cash.) FROM: (C) All Other Sources..... | $250.00 | | |
| | TOTAL IN-KIND CONTRIBUTIONS ( To line 15 Below)..... | | $452.13 | |
| 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)..... | | | $2,026,741.48 |
| 10. | TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9)..... | | | $2,026,741.48 |
| | **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..... | | | $0.00 |
| | (Use previous Line 17, **OR** for first statement of an election year or an Annual enter zero) | | | |
| **14.** | CASH EXPENDITURES THIS PERIOD..... | | $393,543.39 | |
| **15.** | IN-KIND EXPENDITURES THIS PERIOD ..... | | $452.13 | |
| **16.** | TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15)..... | | | $393,995.52 |
| **17.** | TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16)..... | | | $393,995.52 |
| **18.** | BALANCE OF UNPAID EXPENDITURES AT CLOSE OF PERIOD (From Sched.D Sect.2)... | $896.00 | | |
| **19.** | TOTAL EXPENDITURES AND EQUIVALENTS AT CLOSE OF PERIOD (Line 17 + Line 18) | | $394,891.52 | |

## CASH BALANCE SUMMARY

| | | |
|---|---|---|
| **20.** | CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report)..... | $2,028,407.99 |
| **21.** | CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD..... | $0.00 |

| | | |
|---|---|---|
| **22.** | CASH RECEIPTS THIS PERIOD (From Line 6 Above)..... | $2,026,289.35 |
| **23.** | SUBTOTAL (Lines 20 Plus 21 Plus 22)..... | $4,054,697.34 |
| **24.** | CASH EXPENDITURES THIS PERIOD (From Line 14 Above)..... | $393,543.39 |
| **25.** | SUBTOTAL (Line 23 Minus Line 24)..... | $3,661,153.95 |
| **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)..... | $3,661,153.95 |
| **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)..... | $3,661,153.95 |

***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 |
|---|---|---|---|---|---|---|
| TONN OSTERGARD<br>7001 STEVENS RIDGE RD,<br>LINCOLN, NE 68516 | 5/31/2024 | | $10,000.00 | | | $10,000.00 |
| MICKEY ANDERSON<br>6711 DAVENPORT ST., OMAHA, NE 68132 | 6/12/2024 | | $10,000.00 | | | $10,000.00 |
| JAY NODDLE<br>10604 FRANCES STREET, OMAHA, NE 68124 | 5/15/2024 | | $5,000.00 | | | $5,000.00 |
| MICHAEL F HERRE<br>21101 MARINDA ST, ELKHORN, NE 68022 | 11/22/2024 | | $10,000.00 | | | $10,000.00 |
| JOSEPH HAUSMANN<br>14122 BRUSH CREEK PL, ROCA, NE 68430 | 5/10/2024 | | $5,000.00 | | | $5,000.00 |
| ROBERT MILLIGAN<br>1203 N 141ST AVE., OMAHA, NE 68154 | 4/25/2024 | | $5,000.00 | | | $5,000.00 |
| DANA C BRADFORD IV<br>9756 ASCOT DR., OMAHA, NE 68114 | 10/10/2024 | | $10,000.00 | | | $10,000.00 |

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| DANIEL THAYER<br>2604 COTTONWOOD ROAD,<br>GRAND ISLAND, NE 68801 | 11/22/2024 | | $10,000.00 | | | $10,000.00 |
| BRITT THEDINGER<br>9968 SPRING STREET, OMAHA, NE<br>68114 | 10/2/2024 | | $10,000.00 | | | $10,000.00 |
| JOHN DITTMAN<br>6809 NORTHRIDGE ROAD,<br>LINCOLN, NE 68516 | 5/10/2024 | | $10,000.00 | | | $10,000.00 |
| PHILLIP MULLIN<br>11201 ALYSHEBA LN, WALTON, NE<br>68461 | 11/22/2024 | | $10,000.00 | | | $10,000.00 |
| ANGIE MUHLEISEN<br>6321 DOE CREEK CIR, LINCOLN,<br>NE 68516 | 7/23/2024 | | $10,000.00 | | | $10,000.00 |
| THOMAS KELLEY<br>9640 OAK CIRCLE, OMAHA, NE<br>68124 | 7/10/2024 | | $10,000.00 | | | $10,000.00 |
| HARRY HOCH<br>911 N 143RD AVE CIR, OMAHA, NE<br>68154 | 6/6/2024 | | $2,500.00 | | | $2,500.00 |
| KATHERINE SPOHN<br>706 COUNTY RD C, FRIEND, NE<br>68359 | 5/10/2024 | | $5,000.00 | | | $5,000.00 |
| JACK KORALESKI<br>9983 HASCALL STREET, OMAHA,<br>NE 68124 | 5/15/2024 | | $5,000.00 | | | $5,000.00 |
| PAUL HOGAN<br>24602 JONES, CIR, WATERLOO, NE<br>68069 | 8/28/2024 | | $10,000.00 | | | $10,000.00 |
| NORMAN KRUG<br>710 TURTLE BEACH, CENTRAL<br>CITY, NE 68826 | 3/7/2024 | | $10,000.00 | | | $10,000.00 |
| MICHAEL ANDERSON<br>568 SANDY POINTE PL, ASHLAND,<br>NE 68003 | 12/23/2024 | | $10,000.00 | | | $10,000.00 |
| STUART BAUER<br>4401 S DEER RUN DR, NORFOLK,<br>NE 68701 | 5/1/2024 | | $5,000.00 | | | $5,000.00 |
| ANTHONY BONELLI<br>3524 CAPE CHARLES RD E,<br>LINCOLN, NE 68516 | 5/10/2024 | | $5,000.00 | | | $5,000.00 |
| TRACY BRIDGES<br>760 FAIRACRES ROAD, OMAHA, NE<br>68132 | 7/10/2024 | | $10,000.00 | | | $10,000.00 |

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| SCOTT CASSELS<br>1317 N 141 AVE, OMAHA, NE 68154 | 12/5/2024 | | $10,000.00 | | | $10,000.00 |
| DAVID DVORAK<br>19602 PARKER ST, ELKHORN, NE 68022 | 5/15/2024 | | $5,000.00 | | | $5,000.00 |
| JASON DWORAK<br>3820 DOONBEG RD, LINCOLN, NE 68520 | 7/10/2024 | | $10,000.00 | | | $10,000.00 |
| JAMES FEHRINGER<br>5890 33RD AVE, COLUMBUS, NE 68601 | 10/2/2024 | | $10,000.00 | | | $10,000.00 |
| BRAD FOOTE<br>POB 158, IMPERIAL, NE 69033 | 2/6/2024 | | $5,000.00 | | | $5,000.00 |
| RYAN FUNKE<br>6630 S FACE CIR, LINCOLN, NE 68512 | 3/7/2024 | | $5,000.00 | | | $5,000.00 |
| DEEPAK GANGAHAR<br>215 S 181ST ST #50, ELKHORN, NE 68022 | 12/2/2024 | | $10,000.00 | | | $10,000.00 |
| BILL GERBER<br>13252 BEDFORD AVE, OMAHA, NE 68164 | 1/5/2024 | | $10,000.00 | | | $10,000.00 |
| BRIAN HAMILTON<br>6610 DAVENPORT ST, OMAHA, NE 68132 | 12/4/2024 | | $10,000.00 | | | $10,000.00 |
| FRED HAWKINS<br>701 S 96TH ST, OMAHA, NE 68114 | 10/3/2024 | | $10,000.00 | | | $10,000.00 |
| JAMES HELLBUSCH<br>2106 MAPLE RD, COLUMBUS, NE 68601 | 10/7/2024 | | $10,000.00 | | | $10,000.00 |
| JARED HOLLINGER<br>18210 SANDY PT, SPRINGFIELD, NE 68059 | 6/25/2024 | | $10,000.00 | | | $10,000.00 |
| C.G. HOLTHUS<br>POB 69, YORK, NE 68467 | 7/1/2024 | | $10,000.00 | | | $10,000.00 |
| GIOVANNI INFANTE-STILL<br>11785 TODD DRIVE, BLAIR, NE 68008 | 10/7/2024 | | $10,000.00 | | | $10,000.00 |
| JEFF KELLER<br>6620 S 21ST, LINCOLN, NE 68512 | 8/28/2024 | | $10,000.00 | | | $10,000.00 |

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| HARRY KNOBBE<br>595 15TH ST, WEST POINT, NE 68788 | 8/28/2024 | | $10,000.00 | | | $10,000.00 |
| BRAD KOEHN<br>7835 AMELIA DR, LINCOLN, NE 68516 | 3/26/2024 | | $1,000.00 | | | $1,000.00 |
| STEVE LEONARD<br>1216 S 199TH STREET, OMAHA, NE 68130 | 5/10/2024 | | $5,000.00 | | | $5,000.00 |
| BEN MURASKIN<br>1311 S 185TH CIRCLE, OMAHA, NE 68130 | 4/22/2024 | | $5,000.00 | | | $5,000.00 |
| JUDD NORMAN<br>6003 OLD CHENEY ROAD #35, LINCOLN, NE 68516 | 2/2/2024 | | $5,000.00 | | | $30,000.00 |
| JUDD NORMAN<br>6003 OLD CHENEY ROAD #35, LINCOLN, NE 68516 | 12/23/2024 | | $25,000.00 | | | $30,000.00 |
| TYLER OWEN<br>200 N 55TH ST, OMAHA, NE 68132 | 10/24/2024 | | $5,000.00 | | | $5,000.00 |
| OWEN PALM<br>2975 COUNTRY CLUB RD, GERING, NE 69341 | 4/22/2024 | | $5,000.00 | | | $5,000.00 |
| GREGG PERRETT<br>POB 32, VALENTINE, NE 69201 | 10/18/2024 | | $10,000.00 | | | $10,000.00 |
| BRIAN SCHMIDT<br>POB 100, SHELBY, NE 68662 | 8/6/2024 | | $10,000.00 | | | $10,000.00 |
| SCOTT SCHMIDT<br>725 N 163RD ST, OMAHA, NE 68118 | 6/19/2024 | | $10,000.00 | | | $10,000.00 |
| JOHN SCHUELE<br>2008 S 183RD CIRCLE, OMAHA, NE 68130 | 5/15/2024 | | $5,000.00 | | | $5,000.00 |
| JASON TIMMERMAN<br>39345 US HIGHWAY 6, INDIANOLA, NE 69034 | 3/7/2024 | | $5,000.00 | | | $5,000.00 |
| VERN EHLERS<br>10255 W FOOTHILL RD, NORTH PLATTE, NE 69101 | 6/17/2024 | | $10,000.00 | | | $10,000.00 |
| ZACHARY ZOUL<br>5931 N WEBB ROAD, GRAND ISLAND, NE 68803 | 6/12/2024 | | $500.00 | | | $500.00 |

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| DAVID MILES<br>1425 N 143RD AVE, OMAHA, NE 68154 | 4/25/2024 | | $5,000.00 | | | $5,000.00 |
| STEVEN AUSDEMORE<br>1705 HILLCREST ROAD, WISNER, NE 68791 | 1/16/2024 | | $10,000.00 | | | $10,000.00 |
| JOSEPH BURFORD<br>POB 1306, SCOTTSBLUFF, NE 69363 | 5/15/2024 | | $5,000.00 | | | $5,000.00 |
| TOM DAMKROGER<br>5001 JOHNSON RD, LINCOLN, NE 68516 | 2/6/2024 | | $5,000.00 | | | $5,000.00 |
| SID DILLON JR<br>1715 N NYE AVE, FREMONT, NE 68025 | 6/12/2024 | | $5,000.00 | | | $5,000.00 |
| STEVE KUTILEK<br>9506 DOUGLAS ST, OMAHA, NE 68114 | 1/16/2024 | | $500.00 | | | $500.00 |
| MATT MOYER<br>6006 N 294TH CIR, VALLEY, NE 68064 | 7/10/2024 | | $5,000.00 | | | $5,000.00 |
| DONALD RUTJENS<br>84270 536TH AVE, TILDEN, NE 68781 | 4/17/2024 | | $5,000.00 | | | $5,000.00 |
| JIM TIMMERMAN<br>3530 S 116TH AVE, OMAHA, NE 68144 | 2/20/2024 | | $5,000.00 | | | $5,000.00 |
| PAT MCNEIL<br>4666 S 132ND STREET, OMAHA, NE 68137 | 5/15/2024 | | $5,000.00 | | | $5,000.00 |
| MICHAEL LAWLER<br>13424 PAUL ST, OMAHA, NE 68154 | 12/4/2024 | | $10,000.00 | | | $10,000.00 |
| JERRY DARNELL<br>50075 LEISURE LANE, GERING, NE 69341 | 6/12/2024 | | $5,000.00 | | | $5,000.00 |
| ROBERT HANSON<br>2210 RIDGELINE DR, LINCOLN, NE 68512 | 5/22/2024 | | $10,000.00 | | | $10,000.00 |
| THOMAS LINDQUIST<br>125 MOUND AVE, EXCELSIOR, MN 55331 | 10/24/2024 | | $350.00 | | | $350.00 |
| LOREN MONROE<br>1513 HIGHWOOD DR #2, MCLEAN, VA 22101 | 2/25/2024 | | $1,000.00 | | | $1,000.00 |

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| JULIAN YOUNG<br>6707 GREYSON DR, PAPILLION, NE 68133 | 6/17/2024 | | $1,000.00 | | | $2,000.00 |
| JULIAN YOUNG<br>6707 GREYSON DR, PAPILLION, NE 68133 | 9/13/2024 | | $1,000.00 | | | $2,000.00 |
| JIM KING<br>6901 NORTH 148TH ST, LINCOLN, NE 68527 | 9/19/2024 | | $5,000.00 | | | $5,000.00 |
| MATT MASER<br>309 W 2ND ST, GRAND ISLAND, NE 68801 | 5/1/2024 | | $5,000.00 | | | $5,000.00 |
| BRECK COLLINGSWORTH<br>3905 CALVERT STREET, LINCOLN, NE 68506 | 4/17/2024 | | $10,000.00 | | | $10,000.00 |
| TIMOTHY MCGILL<br>6060 STATE STREET, OMAHA, NE 68152 | 10/10/2024 | | $10,000.00 | | | $10,000.00 |
| THERESA L THIBODEAU<br>21325 A STREET, ELKHORN, NE 68022 | 6/17/2024 | | $1,000.00 | | | $1,000.00 |
| CRAIG AMAN<br>610 SOUTHFORK RD, BLAIR, NE 68008 | 4/17/2024 | | $5,000.00 | | | $5,000.00 |
| DAVID BRIGGS<br>6227 SAKER CT, FORT COLLINS, CO 80528 | 2/20/2024 | | $5,000.00 | | | $5,000.00 |
| MARK FAULKNER<br>305 WILLIAMS AVE, MADISON, TN 37115 | 2/27/2024 | | $2,500.00 | | | $7,500.00 |
| MARK FAULKNER<br>305 WILLIAMS AVE, MADISON, TN 37115 | 9/17/2024 | | $5,000.00 | | | $7,500.00 |
| TIM HOLZFASTER<br>POB 248, PAXTON, NE 69155 | 12/2/2024 | | $10,000.00 | | | $10,000.00 |
| JOHN MEURET<br>402 W 4TH ST, POB 146, BRUNSWICK, NE 68720 | 3/22/2024 | | $5,000.00 | | | $5,000.00 |
| MICHAEL MORRIS<br>18402 WILLIAM CIR, OMAHA, NE 68130 | 12/4/2024 | | $2,500.00 | | | $2,500.00 |
| ED PROSSER<br>3322 S. 101ST ST, OMAHA, NE 68124 | 3/15/2024 | | $5,000.00 | | | $5,000.00 |

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| JOEL MAKOVICKA<br>PO BOX 540788, OMAHA, NE 68154 | 8/28/2024 | | $5,000.00 | | | $5,000.00 |
| MATTHEW WILLIAMS<br>P.O. BOX 81, GOTHENBURG, NE 69138 | 2/20/2024 | | $10,000.00 | | | $10,000.00 |
| MICHAEL WESTHOFF<br>11115 S 70TH ST, LINCOLN, NE 68516 | 4/4/2024 | | $5,000.00 | | | $5,000.00 |
| JOHN MILLER<br>11902 S 150TH STREET, OMAHA, NE 68138 | 3/15/2024 | | $5,000.00 | | | $5,000.00 |
| THOMAS MCLEAY<br>5200 WEBSTER ST, OMAHA, NE 68132 | 5/15/2024 | | $5,000.00 | | | $5,000.00 |
| FRED HUNZEKER<br>14302 FNB PARKWAY, OMAHA, NE 68144 | 5/1/2024 | | $5,000.00 | | | $5,000.00 |
| JAMES HASSENSTAB<br>13819 CHARLES ST, OMAHA, NE 68154 | 4/17/2024 | | $5,000.00 | | | $5,000.00 |
| MARIE GLENN<br>10300 CROMWELL DRIVE, LINCOLN, NE 68516 | 7/23/2024 | | $10,000.00 | | | $10,000.00 |
| MICHAEL CASSLING<br>13810 FNB PARKWAY SUITE 200, OMAHA, NE 68154 | 6/19/2024 | | $5,000.00 | | | $5,000.00 |
| BRETT FREVERT<br>1605 CRAWFORD RD, OMAHA, NE 68144 | 6/19/2024 | | $250.00 | | | $500.00 |
| BRETT FREVERT<br>1605 CRAWFORD RD, OMAHA, NE 68144 | 6/28/2024 | | $250.00 | | | $500.00 |
| JEFF ALBERS<br>592 X ROAD, WISNER, NE 68791 | 12/30/2024 | | $10,000.00 | | | $10,000.00 |
| APICHAYA SRISATHIT<br>16105 HOLLYHILL CT, JUSTIN, TX 76247 | 10/2/2024 | | $10,000.00 | | | $10,000.00 |
| BRADLEY MOLINE<br>POB 699, IMPERIAL, NE 69033 | 1/22/2024 | | $10,000.00 | | | $10,000.00 |
| CARMEN TAPIO<br>16153 SAHLER ST., OMAHA, NE 68116 | 4/25/2024 | | $10,000.00 | | | $10,000.00 |

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| ALEXANDER WOLFE<br>4912 NORTH 139TH AVE, OMAHA, NE 68164 | 5/15/2024 | | $5,000.00 | | | $5,000.00 |
| BART BEATTIE<br>44298 ROAD 767, SUMNER, NE 68878 | 2/16/2024 | | $1,500.00 | | | $1,500.00 |
| BILL WILLIAMS<br>16213 LAMP ST, OMAHA, NE 68118 | 12/4/2024 | | $5,000.00 | | | $5,000.00 |
| BRIAN WITTHUHN<br>2625 S 158TH PLZ, OMAHA, NE 68130 | 6/17/2024 | | $1,000.00 | | | $1,000.00 |
| CHAIM HERZKA<br>39 SPRUCE ST, LAKEWOOD, NJ 08701 | 10/14/2024 | | $5,000.00 | | | $5,000.00 |
| CHARLES COLON<br>4820 LANDSBERRY LN, LINCOLN, NE 68516 | 11/22/2024 | | $10,000.00 | | | $10,000.00 |
| CHRIS ROTH<br>311 CRESTVIEW DR, DESHLER, NE 68340 | 6/12/2024 | | $5,000.00 | | | $5,000.00 |
| CONNIE LAPASEOTES<br>PO BOX 863, BRIDGEPORT, NE 69336 | 5/10/2024 | | $10,000.00 | | | $10,000.00 |
| DAVID ROGERS<br>17002 MARCY ST, STE 120, OMAHA, NE 68118 | 10/30/2024 | | $10,000.00 | | | $10,000.00 |
| DEAN SETTJE<br>4700 W. ROCK CREEK RD, RAYMOND, NE 68428 | 3/7/2024 | | $5,000.00 | | | $5,000.00 |
| DENNIS HIRSCHBRUNNER<br>1950 W CAMINO REAL ST, COLUMBUS, NE 68601 | 4/17/2024 | | $500.00 | | | $7,500.00 |
| DENNIS HIRSCHBRUNNER<br>1950 W CAMINO REAL ST, COLUMBUS, NE 68601 | 12/4/2024 | | $7,000.00 | | | $7,500.00 |
| ELI DUNOFF<br>2336 FOREST CIR, TOMS RIVER, NJ 08755 | 10/14/2024 | | $2,500.00 | | | $2,500.00 |
| ELI HERSKOVICH<br>27 NEW CASTLE CRT, JACKSON TOWNSHIP, NJ 08527 | 10/14/2024 | | $5,000.00 | | | $5,000.00 |
| ELIZABETH ERICKSON<br>5301 CLINTON AVE, MINNEAPOLIS, MN 55419 | 10/10/2024 | | $350.00 | | | $350.00 |

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| GERALD TORCZON<br>14009 CAPEHART RD,<br>SPRINGFIELD, NE 68059 | 5/31/2024 | | $5,000.00 | | | $5,000.00 |
| JAMES RENS<br>3600 WYNCOTE LN, FAIRWAY, KS 66205 | 6/12/2024 | | $5,000.00 | | | $5,000.00 |
| JASON ANDERSON<br>42232 ROAD 725, ARAPAHOE, NE 68922 | 2/16/2024 | | $10,000.00 | | | $10,000.00 |
| JAY RAINFORTH<br>1214 COUNTY RD B, SCRIBER, NE 68057 | 12/20/2024 | | $10,000.00 | | | $10,000.00 |
| JEFF ROYAL<br>5420 NICHOLAS ST, OMAHA, NE 68132 | 2/2/2024 | | $5,000.00 | | | $5,000.00 |
| JERAD HIGMAN<br>1617 317TH ST, PO BOX 345,<br>VERMILLION, SD 57069 | 10/30/2024 | | $10,000.00 | | | $10,000.00 |
| JESS HULL<br>1657 E PROSPECT PT DR,<br>SCOTTSDALE, AZ 85262 | 5/31/2024 | | $5,000.00 | | | $5,000.00 |
| KEVIN KELLEY<br>2407 CIRCLE DR, SCOTTSBLUFF,<br>NE 69361 | 5/17/2024 | | $10,000.00 | | | $10,000.00 |
| MICHAEL BERKOWITZ<br>17 WINDERMERE ST, LAKEWOOD,<br>NJ 08701 | 10/14/2024 | | $2,500.00 | | | $2,500.00 |
| MONICA BOSSARD<br>6700 OLD DOMINION ROAD,<br>LINCOLN, NE 68516 | 9/10/2024 | | $10,000.00 | | | $10,000.00 |
| RANDY CHRISTO<br>626 RED TAIL LANE, ASHLAND, NE 68003 | 1/22/2024 | | $10,000.00 | | | $10,000.00 |
| RAPHAEL MOLLER<br>18 SEAPOINT DR, LAKEWOOD, NJ 08701 | 10/14/2024 | | $5,000.00 | | | $5,000.00 |
| RUSSEL CROTTY<br>1101 17TH ST, AUBURN, NE 68305 | 9/20/2024 | | $400.00 | | | $400.00 |
| RYAN ZABROWSKI<br>1200 I ST, STE 160, OMAHA, NE 68107 | 3/22/2024 | | $1,000.00 | | | $6,000.00 |
| RYAN ZABROWSKI<br>1200 I ST, STE 160, OMAHA, NE 68107 | 5/1/2024 | | $5,000.00 | | | $6,000.00 |

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| SHEVA DUNOFF<br>2336 FOREST CIRCLE, TOMS RIVER, NJ 08755 | 10/14/2024 | | $2,500.00 | | | $2,500.00 |
| SURI BERKOWITZ<br>17 WINDERMERE ST, LAKEWWOD, NJ 08701 | 10/14/2024 | | $2,500.00 | | | $2,500.00 |
| THOMAS SCHUETH<br>1305 N 30TH ST, NORFOLK, NE 68701 | 12/2/2024 | | $25,000.00 | | | $25,000.00 |
| ROGER KNOBBE<br>20875 RAWHIDE RD, ELKHORN, NE 68022 | 12/20/2024 | | $10,000.00 | | | $10,000.00 |
| Total Schedule A | | | $876,100.00 | | | $876,100.00 |

***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 TREASUER'S GUIDE FOR EXAMPLES-** | | | | | | |
| NEBRASKA BANKERS STATE POLITICAL ACTION COMMITTEE 233 S. 13TH STREET, SUITE 700, LINCOLN, NE 68508 Treasurer: RICHARD J BAIER | 6/17/2024 | | $2,500.00 | | | $7,500.00 |
| NEBRASKA BANKERS STATE POLITICAL ACTION COMMITTEE 233 S. 13TH STREET, SUITE 700, LINCOLN, NE 68508 Treasurer: RICHARD J BAIER | 12/6/2024 | | $5,000.00 | | | $7,500.00 |
| GREATER OMAHA CHAMBER PAC 808 CONAGRA DRIVE, SUITE 400, OMAHA, NE 68102 Treasurer: JENNIFER CREAGER | 6/17/2024 | | $1,000.00 | | | $1,000.00 |
| CARE PAC 1200 LIBRA DRIVE, SUITE 100, LINCOLN, NE 68512-9628 Treasurer: CHRIS ULVEN | 4/1/2024 | | $5,000.00 | | | $15,000.00 |
| CARE PAC 1200 LIBRA DRIVE, SUITE 100, LINCOLN, NE 68512-9628 Treasurer: CHRIS ULVEN | 9/13/2024 | | $10,000.00 | | | $15,000.00 |
| NEBRASKA ACTION COMMITTEE FOR RURAL ELECTRICIFICATION PAC 1244 K STREET, LINCOLN, NE 68501 Treasurer: RICHARD NELSON | 6/17/2024 | | $1,000.00 | | | $1,000.00 |
| NEBRASKA ASSOCIATION OF NURSE ANESTHETISTS PAC 3901 NORMAL BOULEVARD, SUITE 100, LINCOLN, NE 68506 Treasurer: ADRIAN SANCHEZ | 6/17/2024 | | $1,000.00 | | | $1,000.00 |
| NEBRASKA FARM BUREAU FEDERATION PAC 5225 SOUTH 16TH STREET, LINCOLN, NE 68512 Treasurer: ERIC PASEKA | 7/25/2024 | | $500.00 | | | $500.00 |

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| NEBRASKA INSURANCE AND FINANCIAL ADVISORS PAC NAIFAPAC<br>7430 VINTON STREET, OMAHA, NE 68124<br>Treasurer: JOSEPH PITTMAN | 6/12/2024 | | $2,500.00 | | | $2,500.00 |
| NEBRASKA HOSPITAL ASSOCIATION PAC NHAPAC<br>3255 SALT CREEK CIRCLE, SUITE100, LINCOLN, NE 68504<br>Treasurer: ANDY HALE | 6/17/2024 | | $5,000.00 | | | $5,000.00 |
| NEBRASKA INSURANCE FEDERATION PAC<br>635 SOUTH 14TH STREET, SUITE 300, LINCOLN, NE 68508<br>Treasurer: MICHELLE MUIRHEAD | 12/30/2024 | | $5,000.00 | | | $5,000.00 |
| NEBRASKA OPTOMETRIC ASSOCIATION PAC<br>3901 NORMAL BOULEVARD, SUITE 100, LINCOLN, NE 68506<br>Treasurer: JANET SEELHOFF | 9/20/2024 | | $5,000.00 | | | $5,000.00 |
| WERNER ENTERPRISES PAC<br>14507 FRONTIER ROAD, OMAHA, NE 68138<br>Treasurer: MARK MATULKA | 6/12/2024 | | $10,000.00 | | | $10,000.00 |
| ASSOCIATED BEVERAGE DISTRIBUTORS OF NEBRASKA - BPAC<br>301 S 13TH STREET, SUITE 400, LINCOLN, NE 68508<br>Treasurer: JOSEPH D KOHOUT | 8/1/2024 | | $10,000.00 | | | $10,000.00 |
| AGC HIGHWAY IMPROVEMENT PAC<br>7435 O STREET STE 100, LINCOLN, NE 68510<br>Treasurer: KATIE O WILSON | 5/1/2024 | | $15,000.00 | | | $30,000.00 |
| AGC HIGHWAY IMPROVEMENT PAC<br>7435 O STREET STE 100, LINCOLN, NE 68510<br>Treasurer: KATIE O WILSON | 10/3/2024 | | $15,000.00 | | | $30,000.00 |
| TOGETHER NEBRASKA<br>1327 H STREET, SUITE 101, LINCOLN, NE 68508<br>Treasurer: JEFF JOHNSON | 6/7/2024 | | $4,882.81 | | | $4,882.81 |
| ADAMS CONSTRUCTION CO.<br>42450 HWY 6 & 34, ARAPAHOE, NE 68922 | 10/30/2024 | | $10,000.00 | | | $10,000.00 |
| ADAMS LAND AND CATTLE CO.<br>327 SOUTH 1ST AVENUE, BROKEN BOW, NE 68822 | 8/19/2024 | | $10,000.00 | | | $10,000.00 |
| ADVANCED GAMING TECHNOLOGIES<br>10308 S 23RD STREET, BELLEVUE, NE 68123 | 6/17/2024 | | $2,500.00 | | | $2,500.00 |

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| AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS (AFLAC)<br>1932 WYNNTON ROAD, COLUMBUS, GA 31999 | 8/15/2024 | | $20,000.00 | | | $20,000.00 |
| AGILE SPORTS TECHNOLOGIES, INC.<br>151 NORTH 8TH STREET, SUITE 250, LINCOLN, NE 68508 | 4/4/2024 | | $5,000.00 | | | $5,000.00 |
| AGP PROCESSING<br>PO BOX 2047, OMAHA, NE 68103 | 9/5/2024 | | $10,000.00 | | | $10,000.00 |
| ANHEUSER-BUSCH COMPANIES<br>ONE BUSCH PLACE, ST. LOUIS, MO 63118 | 11/22/2024 | | $5,000.00 | | | $5,000.00 |
| ARCHER DANIELS MIDLAND COMPANY<br>4666 FARIES PARKWAY, P.O. BOX 1470, DECATUR, IL 62526 | 9/9/2024 | | $10,000.00 | | | $10,000.00 |
| B & J PARTNERSHIP, LTD. / SPEEDWAY PROPERTIES<br>340 VICTORY LANE / POB 81906, PO BOX 81906 68501, LINCOLN, NE 68528 | 8/1/2024 | | $10,000.00 | | | $10,000.00 |
| BOYD JONES CONSTRUCTION COMPANY<br>950 SOUTH 10TH STREET, SUITE 100, OMAHA, NE 68108 | 4/17/2024 | | $10,000.00 | | | $10,000.00 |
| BRUNING LAW GROUP<br>1125 Q STREET STE 501, LINCOLN, NE 68508 | 4/22/2024 | | $5,000.00 | | | $5,000.00 |
| CATALYST PUBLIC AFFAIRS<br>2004 TITAL SPRING DRIVE, PAPILLION, NE 68133 | 6/12/2024 | | $1,000.00 | | | $1,000.00 |
| CENTENE MANAGEMENT COMPANY LLC<br>1243 HANLEY INDUSTRIAL COURT, ST. LOUIS, MO 63144 | 9/20/2024 | | $50,000.00 | | | $50,000.00 |
| CHARLES SARGENT IRRIGATION, INC.<br>79752 HIGHWAY 21 / POB 627, BROKEN BOW, NE 68822 | 3/11/2024 | | $10,000.00 | | | $10,000.00 |
| CHIEF INDUSTRIES, INC.<br>3942 WEST OLD HIGHWAY 30 / POB 2078, GRAND ISLAND, NE 68802 | 2/28/2024 | | $10,000.00 | | | $10,000.00 |

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| CP STRATEGIES, LLC<br>1327 H STREET, SUITE 303,<br>LINCOLN, NE 68508 | 6/17/2024 | | $1,000.00 | | | $1,000.00 |
| DARLAND CONSTRUCTION CO.<br>4115 SOUTH 133RD STREET,<br>OMAHA, NE 68137 | 4/17/2024 | | $5,000.00 | | | $5,000.00 |
| DOERNEMANN CONSTRUCTION INC<br>813 BRYAN STREET / POB 221,<br>CLARKSON, NE 68629 | 5/1/2024 | | $10,000.00 | | | $10,000.00 |
| DUNDEE BANK<br>5015 UNDERWOOD AVENUE,<br>OMAHA, NE 68132 | 2/2/2024 | | $5,000.00 | | | $5,000.00 |
| ENTERPRISE PROPERTIES, INC.<br>10220 F STREET, OMAHA, NE 68127 | 4/22/2024 | | $5,000.00 | | | $5,000.00 |
| EUREK PARTNERS, LLC<br>350 SOCIETY STREET,<br>ALPHARETTA, GA 30004 | 5/15/2024 | | $5,000.00 | | | $5,000.00 |
| FARM CREDIT SERVICES OF AMERICA<br>5015 SOUTH 118TH STREET,<br>OMAHA, NE 68137 | 3/15/2024 | | $5,000.00 | | | $5,000.00 |
| FIRST STATE BANK NEBRASKA (SOUTHEAST NEBRASKA)<br>2701 GRAINGER PKWY, LINCOLN,<br>NE 68516 | 2/6/2024 | | $5,000.00 | | | $5,000.00 |
| GENESIS CONTRACTING GROUP LLC<br>404 HILL STREET, LINCOLN, NE 68502 | 10/30/2024 | | $5,000.00 | | | $5,000.00 |
| GREATER OMAHA PACKING COMPANY INC<br>3001 L STREET / POB 7566, OMAHA,<br>NE 68107 | 9/20/2024 | | $10,000.00 | | | $10,000.00 |
| GREEN PLAINS, INC.<br>1811 AKSARBEN DRIVE, OMAHA,<br>NE 68106 | 3/12/2024 | | $10,000.00 | | | $10,000.00 |
| GREGG YOUNG CHEVROLET, INC.<br>17750 BURT STREET, OMAHA, NE 68118 | 11/27/2024 | | $10,000.00 | | | $10,000.00 |
| HAWKINS CONSTRUCTION COMPANY<br>2516 DEER PARK BLVD; POB 9008<br>STA C, OMAHA, NE 68109 | 5/10/2024 | | $10,000.00 | | | $10,000.00 |

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| INVENERGY, LLC<br>ONE SOUTH WACKER DRIVE, SUITE 400, CHICAGO, IL 60606 | 8/1/2024 | | $1,000.00 | | | $1,000.00 |
| KAAPA ETHANOL HOLDINGS, LLC<br>15 SOUTH CENTRAL AVENUE, KEARNEY, NE 68847 | 3/7/2024 | | $10,000.00 | | | $10,000.00 |
| KELLEY PLUCKER, LLC<br>2804 SOUTH 87TH AVENUE, OMAHA, NE 68124 | 6/17/2024 | | $500.00 | | | $500.00 |
| KINGERY CONSTRUCTION COMPANY<br>201 N 46TH STREET, LINCOLN, NE 68503 | 4/4/2024 | | $5,000.00 | | | $5,000.00 |
| KISSEL KOHOUT ES ASSOCIATES LLC<br>301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508 | 6/17/2024 | | $1,000.00 | | | $1,000.00 |
| KSAP<br>113 WEST B STREET, NORTH PLATTE, NE 69101 | 6/12/2024 | | $10,000.00 | | | $10,000.00 |
| LUND COMPANY, THE<br>450 REGENCY PARKWAY, SUITE 200, OMAHA, NE 68114 | 12/2/2024 | | $10,000.00 | | | $10,000.00 |
| MALIBU HOLDINGS, LLC<br>21008 CUMBERLAND DRIVE, SUITE 110, ELKHORN, NE 68022 | 4/11/2024 | | $5,000.00 | | | $5,000.00 |
| MARATHON PETROLEUM CO., LP<br>539 S. MAIN ST, FINDLAY, OH 45840 | 7/9/2024 | | $5,000.00 | | | $5,000.00 |
| MCKINNIS, INC.<br>164 SOUTH 1ST STREET, BLAIR, NE 68008 | 10/3/2024 | | $10,000.00 | | | $10,000.00 |
| MJ SENIOR HOUSING, LLC<br>527 N BROADWAY, WAHOO, NE 68066 | 6/7/2024 | | $1,000.00 | | | $1,000.00 |
| MOTOROLA SOLUTIONS, INC.<br>500 WEST MONROE, 43RD FL, CHICAGO, IL 60661 | 12/27/2024 | | $2,500.00 | | | $2,500.00 |
| NABITY FINANCIAL GROUP<br>9802 NICHOLAS STREET STE 105, OMAHA, NE 68114 | 12/10/2024 | | $5,000.00 | | | $5,000.00 |

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| NEBCO, INC.<br>1815 Y STREET, LINCOLN, NE 68501 | 11/13/2024 | | $10,000.00 | | | $10,000.00 |
| NEBRASKA HORSEMENS & BENEVOLENT PROTECTIVE ASSN. (HBPA)<br>7055 S 1ST STREET, LINCOLN, NE 68512 | 6/17/2024 | | $1,250.00 | | | $11,250.00 |
| NEBRASKA HORSEMENS & BENEVOLENT PROTECTIVE ASSN. (HBPA)<br>7055 S 1ST STREET, LINCOLN, NE 68512 | 12/30/2024 | | $10,000.00 | | | $11,250.00 |
| NEXTERA ENERGY RESOURCES, LLC<br>700 UNIVERSE BOULEVARD, JUNO BEACH, FL 33408 | 3/25/2024 | | $10,000.00 | | | $10,000.00 |
| OLSON FARMS, INC.<br>12428 W. HIGHWAY 30, (PO BOX 307, 421 W. 3RD ST. HERSHEY, NE 69143), NORTH PLATTE, NE 69101 | 2/16/2024 | | $10,000.00 | | | $10,000.00 |
| OLSSON, INC.<br>601 P STREET, SUITE 200, LINCOLN, NE 68508 | 5/1/2024 | | $5,000.00 | | | $5,000.00 |
| OMAHA PROFESSIONAL FIREFIGHTERS LOCAL 385<br>6005 GROVER STREET, OMAHA, NE 68106 | 6/17/2024 | | $1,250.00 | | | $2,500.00 |
| OMAHA PROFESSIONAL FIREFIGHTERS LOCAL 385<br>6005 GROVER STREET, OMAHA, NE 68106 | 6/17/2024 | | $1,250.00 | | | $2,500.00 |
| PEETZ & COMPANY<br>1233 LINCOLN MALL, SUITE 202, LINCOLN, NE 68508 | 6/17/2024 | | $1,000.00 | | | $1,000.00 |
| PELLA WINDOWS AND DOORS<br>14478 CREST ROAD, OMAHA, NE 68138 | 4/22/2024 | | $5,000.00 | | | $5,000.00 |
| PETER KIEWIT SONS' INC.<br>1550 MIKE FAHEY STREET, OMAHA, NE 68102 | 7/18/2024 | | $10,000.00 | | | $10,000.00 |
| PHYSICIANS MUTUAL INSURANCE COMPANY<br>2600 DODGE STREET, OMAHA, NE 68131 | 8/15/2024 | | $10,000.00 | | | $10,000.00 |

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| PINNACLE BANCORP, INC.<br>702 B AVENUE, CENTRAL CITY, NE 68826 | 2/28/2024 | | $10,000.00 | | | $10,000.00 |
| POET, LLC<br>4615 NORTH LEWIS AVENUE, SIOUX FALLS, SD 57104 | 10/2/2024 | | $50,000.00 | | | $50,000.00 |
| RAI SERVICES COMPANY<br>PO BOX 464, WINSTON SALEM, NC 27102 | 4/17/2024 | | $5,000.00 | | | $5,000.00 |
| RASMUSSEN AIR & GAS ENERGY, INC.<br>655 SOUTH 240TH STREET, WATERLOO, NE 68069 | 7/18/2024 | | $5,000.00 | | | $5,000.00 |
| RENEWABLE FUELS NEBRASKA<br>1327 H STREET STE 103, LINCOLN, NE 68508 | 1/22/2024 | | $10,000.00 | | | $10,000.00 |
| S & C RESALE COMPANY<br>1770 PROMONTORY CIRCLE, GREELEY, CO 80634 | 6/19/2024 | | $10,000.00 | | | $10,000.00 |
| S2 ROLLOFFS, LLC<br>550 NORTH MAIN STREET, FREMONT, NE 68025 | 6/12/2024 | | $5,000.00 | | | $5,000.00 |
| SAMPSON CONSTRUCTION CO., INC.<br>5825 S 14TH STREET, LINCOLN, NE 68512 | 4/11/2024 | | $5,000.00 | | | $5,000.00 |
| SAPP BROS. INC.<br>9915 SOUTH 148TH STREET, OMAHA, NE 68138 | 6/1/2024 | | $5,000.00 | | | $5,000.00 |
| SILVER RIDGE CONSTRUCTION, INC.<br>4101 LOWELL CIRCLE (P.O. BOX 22812 LINCOLN NE 68542), LINCOLN, NE 68502 | 5/1/2024 | | $5,000.00 | | | $5,000.00 |
| SILVERHAWK INVESTMENTS<br>6600 MARCUS RD, LINCOLN, NE 68516 | 2/2/2024 | | $10,000.00 | | | $10,000.00 |
| SIOUXLAND ETHANOL LLC<br>1501 KNOX BOULEVARD, JACKSON, NE 68743 | 2/20/2024 | | $5,000.00 | | | $5,000.00 |
| STANDARD NUTRITION, CO.<br>11924 ARBOR STREET, STE 100, OMAHA, NE 68144 | 2/28/2024 | | $5,000.00 | | | $5,000.00 |

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| STONEBROOK EXTERIOR<br>8905 CORNHUSKER HIGHWAY, LINCOLN, NE 68507 | 5/1/2024 | | $10,000.00 | | | $10,000.00 |
| TENASKA, INC.<br>14302 FNB PARKWAY, OMAHA, NE 68154 | 5/15/2024 | | $5,000.00 | | | $5,000.00 |
| THOMAS LIVESTOCK COMPANY, INC.<br>79696 HIGHWAY 21, BROKEN BOW, NE 68822 | 8/28/2024 | | $10,000.00 | | | $10,000.00 |
| TMCO, INC.<br>535 J STREET, STE 120, LINCOLN, NE 68508 | 3/7/2024 | | $10,000.00 | | | $10,000.00 |
| TYSON FOODS, INC.<br>2200 DON TYSON PARKWAY, SPRINGDALE, AR 72762 | 6/17/2024 | | $10,000.00 | | | $10,000.00 |
| VISION MECHANICAL<br>4220 LOWELL CIRCLE, LINCOLN, NE 68502 | 5/1/2024 | | $5,000.00 | | | $5,000.00 |
| W.N. MOREHOUSE TRUCK<br>4010 GAHLMAN AVE, OMAHA, NE 68107 | 6/12/2024 | | $2,500.00 | | | $2,500.00 |
| WESTIN, INC.<br>11808 WEST CENTER ROAD, OMAHA, NE 68144 | 1/16/2024 | | $10,000.00 | | | $10,000.00 |
| WHITEHEAD OIL COMPANY<br>2537 RANDOLPH STREET, LINCOLN, NE 68510 | 11/22/2024 | | $10,000.00 | | | $10,000.00 |
| WOODSONIA REAL ESTATE, INC.<br>20010 MANDERSON STREET STE 101, ELKHORN, NE 68022 | 9/20/2024 | | $10,000.00 | | | $10,000.00 |
| ALLSTATE INSURANCE COMPANY PAC C00040253<br>2775 SANDERS RD STE A5, NORTHBROOK, IL 60062 | 10/24/2024 | | $1,500.00 | | | $1,500.00 |
| MOTOROLA SOLUTIONS, INC PAC<br>1455 PENNSYLVANIA AVE NW #900, WASHINGTON, DC 20004 | 12/30/2024 | | $1,000.00 | | | $1,000.00 |
| NELNET HIGHER EDUCATION ACCESS PAC #C00370015<br>1050 CONNECTICUT AVENUE NW, 10TH FLOOR, WASHINGTON, DC 20036 | 12/30/2024 | | $10,000.00 | | | $10,000.00 |

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| UNITEDHEALTH GROUP INC. PAC<br>C00274431<br>9900 BREN ROAD EAST, HOPKINS, MN 55343 | 11/7/2024 | | $5,000.00 | | | $5,000.00 |
| SECURITY NATIONAL CORPORATION<br>1120 SOUTH 101ST STREET, OMAHA, NE 68124 | 7/10/2024 | | $10,000.00 | | | $10,000.00 |
| CENTRAL VALLEY AG CO-OP<br>POB 429, YORK, NE 68467 | 2/20/2024 | | $5,000.00 | | | $5,000.00 |
| EBM CONSTRUCTION<br>1014 SHERWOOD RD, NORFOLK, NE 68701 | 11/18/2024 | | $10,000.00 | | | $10,000.00 |
| VETTER HOLDING<br>20220 HARNEY ST, ELKHORN, NE 68022 | 1/22/2024 | | $10,000.00 | | | $20,000.00 |
| VETTER HOLDING<br>20220 HARNEY ST, ELKHORN, NE 68022 | 12/20/2024 | | $10,000.00 | | | $20,000.00 |
| COX COMMUNICATIONS<br>901 S GEORGE WASHINGTON BOULEVARD, WICHITA, KS 67211 | 8/1/2024 | | $10,000.00 | | | $10,000.00 |
| CHARTER COMMUNICATIONS<br>12405 POWERSCOURT DRIVE, ST LOUIS, MO 63131 | 3/15/2024 | | $500.00 | | | $15,000.00 |
| CHARTER COMMUNICATIONS<br>12405 POWERSCOURT DRIVE, ST LOUIS, MO 63131 | 12/4/2024 | | $14,500.00 | | | $15,000.00 |
| EAGLE DISTRIBUTING, INC.<br>1100 SOUTH BUD BOULEVARD, FREMONT, NE 68025 | 11/18/2024 | | $10,000.00 | | | $10,000.00 |
| COMMODITY SOLUTIONS<br>3202 KOENIGSTEIN AVE, NORFOLK, NE 68701 | 2/20/2024 | | $5,000.00 | | | $5,000.00 |
| DANIELSKI HARVESTING & FARMING<br>POB 230, VALENTINE, NE 69201 | 4/11/2024 | | $5,000.00 | | | $5,000.00 |
| GANA TRUCKING & EXCAVATING<br>2200 W PANAMA RD, MARTELL, NE 68404 | 5/1/2024 | | $5,000.00 | | | $5,000.00 |

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| HUSKER AG LLC<br>54048 HWY 20, PLAINVIEW, NE 68769 | 3/12/2024 | | $5,000.00 | | | $5,000.00 |
| JSMM FARMS PARTNERSHIP<br>2609 190TH STREET, ALBION, NE 68620 | 2/16/2024 | | $10,000.00 | | | $10,000.00 |
| STROMBERGER FARMS<br>POB 787, IMPERIAL, NE 69033 | 8/28/2024 | | $10,000.00 | | | $10,000.00 |
| AURORA COOPERATIVE<br>POB 209, AURORA, NE 68818 | 2/28/2024 | | $5,000.00 | | | $5,000.00 |
| HDR, INC. EMPLOYEE OWNERS PAC C00103903<br>1917 S. 67TH ST., OMAHA, NE 68106 | 6/28/2024 | | $10,000.00 | | | $10,000.00 |
| CAESARS ENTERPRISE SERVICES LLC<br>ONE CEASARS PALACE DRIVE, LAS VEGAS, NV 89109 | 3/7/2024 | | $5,000.00 | | | $5,000.00 |
| HUSCH BLACKWELL STRATEGIES LLC<br>217 E CAPITOL AVENUE, LINCOLN, NE 68508 | 8/9/2024 | | $1,000.00 | | | $1,000.00 |
| BNSF RAILWAY COMPANY<br>4515 KANSAS AVENUE, KANSAS CITY, KS 66106 | 3/1/2024 | | $7,500.00 | | | $12,500.00 |
| BNSF RAILWAY COMPANY<br>4515 KANSAS AVENUE, KANSAS CITY, KS 66106 | 8/15/2024 | | $5,000.00 | | | $12,500.00 |
| BURLINGTON CAPITAL, LLC<br>1004 FARNAM STREET #400, OMAHA, NE 68102 | 7/10/2024 | | $10,000.00 | | | $10,000.00 |
| AT & T<br>1010 PINE STREET, ST. LOUIS, MO 63101 | 12/2/2024 | | $2,500.00 | | | $2,500.00 |
| WARHORSE GAMING LLC<br>3730 S 14TH STREET, PO BOX 390, WINNEBAGO, NE 68071 | 12/30/2024 | | $15,000.00 | | | $15,000.00 |
| ALL METALS MARKET, INC<br>1225 CO RD Y, FREMONT, NE 68025 | 8/19/2024 | | $10,000.00 | | | $10,000.00 |
| FORT KEARNY CONSOLIDATED<br>1818 32 ROAD, MINDEN, NE 68959 | 1/16/2024 | | $10,000.00 | | | $10,000.00 |

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| AMERICAN PROPERTY CASUALTY INSURANCE ASSOCIATION (APCIA-PAC C00066472)<br>8700 WEST BRYN MAWR, SUITE 1200S, CHICAGO, IL 60631-3512 | 2/2/2024 | | $1,500.00 | | | $1,500.00 |
| 51 HOLDINGS, LLC<br>5600 S. 59TH STREET, SUITE 206, 7345 DEMPSTER DRIVE, LINCOLN, NE 68516 | 5/1/2024 | | $5,000.00 | | | $5,000.00 |
| CREKITT LLC<br>510 SANDY SHORE DRIVE, SCHUYLER, NE 68661 | 8/15/2024 | | $5,000.00 | | | $5,000.00 |
| THIELE DAIRY<br>84925 515 AVENUE, CLEARWATER, NE 68726 | 8/28/2024 | | $10,000.00 | | | $10,000.00 |
| MOLINA HEALTHCARE INC<br>200 OCEANGATE STE 100, LONG BEACH, CA 90801 | 12/2/2024 | | $5,000.00 | | | $5,000.00 |
| FIRST GOTHENBURG BANCSHARES INC<br>914 LAKE AVE, GOTHENBURG, NE 68138 | 2/2/2024 | | $10,000.00 | | | $10,000.00 |
| TSA MANUFACTURING<br>14901 CHANDLER RD, OMAHA, NE 68138 | 9/12/2024 | | $10,000.00 | | | $10,000.00 |
| EDWARDS WESTERHOLD MOORE<br>1233 LINCOLN MALL #201, LINCOLN, NE 68508 | 11/22/2024 | | $1,000.00 | | | $1,000.00 |
| COLBANK BANCORP<br>3467 25TH AVE, COLUMBUS, NE 68601 | 8/15/2024 | | $10,000.00 | | | $10,000.00 |
| GLASER HOLDING HUNTING, LLC<br>14140 HAMILTON ST, OMAHA, NE 68154 | 5/15/2024 | | $5,000.00 | | | $5,000.00 |
| JET LINX<br>13030 PIERCE ST #100, OMAHA, NE 68144 | 10/24/2024 | | $5,000.00 | | | $5,000.00 |
| MANNING GRAIN COMPANY<br>4 BURRESS ROAD, FAIRMONT, NE 68354 | 3/15/2024 | | $3,500.00 | | | $3,500.00 |
| NG OPERATIONS LLC<br>BOX 82887, LINCOLN, NE 68501 | 10/10/2024 | | $10,000.00 | | | $10,000.00 |

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| NUCOR STEEL NEBRASKA<br>POB 309, NORFOLK, NE 68702 | 9/12/2024 | | $10,000.00 | | | $10,000.00 |
| SBA PRO-LIFE AMERICA<br>2800 SHIRLINGTON RD #1200, ARLINGTON, VA 22206 | 6/19/2024 | | $1,000.00 | | | $1,000.00 |
| TRANSWOOD, INC.<br>POB 189, OMAHA, NE 68101 | 7/23/2024 | | $5,000.00 | | | $5,000.00 |
| HUSCH BLACKWELL LLP<br>8001 FORSYTH BLVD STE 1500, ST LOUIS, MO 53105<br><br>In-Kind Desc: EVENT | 2/23/2024 | | | $250.00 | | $3,000.00 |
| HUSCH BLACKWELL LLP<br>8001 FORSYTH BLVD STE 1500, ST LOUIS, MO 53105 | 3/20/2024 | | $2,750.00 | | | $3,000.00 |
| CLAY HILLS AG<br>209 ROAD D, RICHLAND, NE 68601 | 3/29/2024 | | $2,500.00 | | | $2,500.00 |
| WARD LABORATORIES, INC<br>4007 CHERRY AVENUE, PO BOX 788, KEARNEY, NE 68847 | 3/15/2024 | | $5,000.00 | | | $5,000.00 |
| JS PARTNERS<br>16820 FRANCES ST, SUITE 206, OMAHA, NE 68130 | 4/17/2024 | | $5,000.00 | | | $5,000.00 |
| MAVERIK INC<br>185 SOUTH STATE STREET, SUITE 800, SALT LAKE CITY, UT 84111 | 12/10/2024 | | $1,000.00 | | | $1,000.00 |
| MONOLITH MATERIALS<br>134 S 13TH ST, 700, LINCOLN, NE 68508 | 3/8/2024 | | $10,000.00 | | | $10,000.00 |
| PANAMA ENERGY CENTER, LLC<br>700 UNIVERSE BLVD, SUITE 100, JUNO BEACH, FL 33408 | 9/19/2024 | | $2,000.00 | | | $2,000.00 |
| STROBEL MANUFACTURING<br>105 S GREEN STREET, CLARKS, NE 68628 | 9/13/2024 | | $10,000.00 | | | $10,000.00 |
| ASCHOFF CONSTRUCTION, INC<br>86360 HIGHWAY 121, OSMOND, NE 68765 | 8/28/2024 | | $10,000.00 | | | $10,000.00 |
| BLUE CROSS AND BLUE SHIELD OF NEBRASKA<br>1919 AKSARBEN DR, OMAHA, NE 68106 | 8/15/2024 | | $10,000.00 | | | $10,000.00 |

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| SANOFI US SERVICES INC. EMPLOYEE'S PAC<br>55 CORPORATE DR,<br>BRIDGEWATER, NJ 08807 | 7/25/2024 | | $1,000.00 | | | $1,000.00 |
| INS SELECT PARTNERS, LLC<br>1248 O STREET, SUITE 890, (121 S 13TH STREET, SUITE 800),<br>LINCOLN, NE 68508 | 2/16/2024 | | $10,000.00 | | | $10,000.00 |
| HORSEPOWER TODAY LLC<br>3555 FARNAM STREET, SUITE 306,<br>OMAHA, NE 68131 | 11/22/2024 | | $10,000.00 | | | $10,000.00 |
| MCT COMPANIES (REEFER SYSTEMS, INC. DBA MIDLANDS CARRIER TRANSICOLD)<br>13986 VALLEY RIDGE DRIVE,<br>OMAHA, NE 68138 | 12/4/2024 | | $10,000.00 | | | $10,000.00 |
| PIVOT BIO, INC.<br>2910 SEVENTH STREET,<br>BERKELEY, CA 94710 | 10/31/2024 | | $2,000.00 | | | $2,000.00 |
| CSS FARMS, LLC<br>5911 2ND AVENUE W, KEARNEY,<br>NE 68847 | 2/28/2024 | | $10,000.00 | | | $10,000.00 |
| DUANE MORRIS LLP GOVERNMENT<br>30 SOUTH 17TH STREET,<br>PHILADELPHIA, PA 19103 | 7/23/2024 | | $500.00 | | | $500.00 |
| INTERALPEN PARTNERS, LLC<br>13030 PIERCE STREET, SUITE 300,<br>OMAHA, NE 68144 | 10/10/2024 | | $10,000.00 | | | $10,000.00 |
| JANZEN, LLC<br>316 ROAD B, HENDERSON, NE 68371 | 2/16/2024 | | $5,000.00 | | | $5,000.00 |
| MRK, INC.<br>606 E. PROSPECT ROAD (PO BOX 853), LEXINGTON, NE 68850 | 11/7/2024 | | $6,000.00 | | | $6,000.00 |
| THE MCCULLAR GROUP, LLC<br>1848 POTOMAC GREENS DRIVE,<br>ALEXANDRIA, VA 22314 | 2/20/2024 | | $1,000.00 | | | $1,000.00 |
| Total Schedule B | | | $1,145,382.81 | $250.00 | | $1,145,632.81 |

## 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 |
|---|---|---|---|---|---|---|---|
| JIM PILLEN<br>4438 OLD MILL COURT,<br>COLUMBUS, NE 68601 | | $250,000.00 | | | | | $250,000.00 |
| JIM PILLEN<br>4438 OLD MILL COURT,<br>COLUMBUS, NE 68601 | | $300,000.00 | | | | | $300,000.00 |
| **TOTALS** | | $550,000.00 | | | | | $550,000.00 |

## 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 |
|---|---|---|---|
| | | | |

*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, if 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<br>A + | Amount of Pledge Received this Period<br>B - | Cash Received in Payment of Pledge this Period<br>C - | Amount Forgiven or Rescinded this Period<br>D = | Unpaid Balance<br>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-** | | | | | |
| 4IMPRINT<br>101 COMMERCE STREET,<br>OSHKOSH, WI 54901 | NOTEBOOKS | 9/13/2024 | $371.35 | | $371.35 |
| AMAZON<br>POB 80683, FREMONT, NE 98108 | EVENT SUPPLIES | 1/8/2024 | $19.93 | | $2,114.95 |
| | EVENT SUPPLIES | 1/16/2024 | $60.34 | | |
| | OFFICE SUPPLIES | 1/16/2024 | $57.37 | | |
| | EVENT SUPPLIES | 1/18/2024 | $113.51 | | |
| | MAIL SUPPLIES | 1/30/2024 | $89.60 | | |
| | OFFICE EQUIPMENT | 2/8/2024 | $178.30 | | |
| | BOOKS | 2/20/2024 | $340.75 | | |
| | MAIL SUPPLIES | 3/20/2024 | $17.92 | | |
| | OFFICE SUPPLIES | 3/20/2024 | $14.76 | | |
| | BOOKS | 3/29/2024 | $106.88 | | |
| | OFFICE SUPPLIES | 4/11/2024 | $15.08 | | |
| | BOOKS | 5/17/2024 | $281.00 | | |
| | OFFICE SUPPLIES | 6/20/2024 | $45.35 | | |
| | BOOKS | 7/29/2024 | $342.90 | | |

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| | BOOKS | 7/29/2024 | $262.89 | | |
| | OFFICE SUPPLIES | 9/11/2024 | $45.00 | | |
| | OFFICE EQUIPMENT | 9/16/2024 | $104.39 | | |
| | OFFICE SUPPLIES | 11/12/2024 | $18.98 | | |
| ANDIE CHANDLER<br>19626 T ST, OMAHA, NE 68135 | STAFF | 1/11/2024 | $2,625.81 | | $104,391.51 |
| | REIMBURSEMENT- NO VENDOR OVER $250 | 1/22/2024 | $251.47 | | |
| | STAFF | 1/30/2024 | $8,431.21 | | |
| | STAFF | 2/14/2024 | $2,625.81 | | |
| | STAFF | 2/28/2024 | $2,625.81 | | |
| | STAFF | 3/14/2024 | $2,739.41 | | |
| | STAFF | 3/28/2024 | $8,431.21 | | |
| | STAFF | 4/15/2024 | $2,654.21 | | |
| | STAFF | 4/29/2024 | $2,654.21 | | |
| | STAFF | 5/14/2024 | $2,654.21 | | |
| | STAFF | 5/30/2024 | $8,431.21 | | |
| | STAFF | 6/13/2024 | $2,654.21 | | |
| | STAFF | 6/27/2024 | $8,431.21 | | |
| | STAFF | 7/12/2024 | $2,654.21 | | |
| | STAFF | 7/30/2024 | $2,654.21 | | |
| | STAFF | 8/14/2024 | $2,654.21 | | |
| | STAFF | 8/29/2024 | $8,431.21 | | |

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| | STAFF | 9/12/2024 | $2,654.21 | | |
| | STAFF | 9/27/2024 | $2,654.21 | | |
| | STAFF | 10/11/2024 | $8,431.21 | | |
| | STAFF | 10/30/2024 | $2,654.21 | | |
| | STAFF | 11/14/2024 | $2,654.21 | | |
| | STAFF | 11/27/2024 | $2,654.21 | | |
| | STAFF | 12/12/2024 | $2,654.21 | | |
| | STAFF | 12/30/2024 | $8,431.21 | | |
| ANEDOT<br>PO BOX 84314, BATON ROUGE, LA 70884 | FEES | 1/31/2024 | $481.30 | | $2,949.00 |
| | FEES | 2/29/2024 | $47.20 | | |
| | FEES | 3/31/2024 | $140.60 | | |
| | FEES | 4/30/2024 | $5.10 | | |
| | FEES | 5/31/2024 | $416.50 | | |
| | FEES | 6/30/2024 | $195.50 | | |
| | FEES | 8/31/2024 | $14.60 | | |
| | FEES | 9/30/2024 | $641.60 | | |
| | FEES | 10/31/2024 | $1,002.10 | | |
| | FEES | 11/30/2024 | $4.50 | | |
| ARISTOTLE INTERNATIONAL<br>205 PENNSYLVANIA AVE SE, WASHINGTON, DC 20003 | SOFTWARE | 1/19/2024 | $2,550.00 | | $10,200.00 |
| | SOFTWARE | 4/23/2024 | $2,550.00 | | |
| | SOFTWARE | 7/22/2024 | $2,550.00 | | |

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| | SOFTWARE | 10/17/2024 | $2,550.00 | | |
| AX CAPITAL<br>555 METRO PI N #525, DUBLIN, OH 43017 | CONSULTING | 1/9/2024 | $2,050.00 | | $8,050.00 |
| | CONSULTING | 4/9/2024 | $2,000.00 | | |
| | CONSULTING | 7/9/2024 | $2,000.00 | | |
| | CONSULTING | 10/7/2024 | $2,000.00 | | |
| BILLY'S RESTAURANT<br>1301 H STREET, LINCOLN, NE 68605 | EVENT VENUE AND FOOD | 8/19/2024 | $460.16 | | $460.16 |
| CONSTANT CONTACT<br>1601 TRAPEO RD, SUITE 329, WALTHAM, MA 02451 | DATABASE | 1/25/2024 | $160.00 | | $1,920.00 |
| | DATABASE | 2/26/2024 | $160.00 | | |
| | DATABASE | 3/25/2024 | $160.00 | | |
| | DATABASE | 4/25/2024 | $160.00 | | |
| | DATABASE | 5/28/2024 | $160.00 | | |
| | DATABASE | 6/25/2024 | $160.00 | | |
| | DATABASE | 7/25/2024 | $160.00 | | |
| | DATABASE | 8/26/2024 | $160.00 | | |
| | DATABASE | 9/25/2024 | $160.00 | | |
| | DATABASE | 10/25/2024 | $160.00 | | |
| | DATABASE | 11/25/2024 | $160.00 | | |
| | DATABASE | 12/26/2024 | $160.00 | | |
| COSTCO<br>12300 W DODGE ROAD, OMAHA, NE 68154 | FOOD FOR EVENT | 1/16/2024 | $275.55 | | $484.41 |
| | EVENT FOOD | 10/25/2024 | $208.86 | | |

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| DAVID LOPEZ<br>562 S 159 AVE, OMAHA, NE 68118 | REIMBURSEMENTS | 8/26/2024 | $5,034.00 | | $5,603.39 |
| | REIMBURSEMENT- NO SINGLE VENDOR OVER $250 | 12/9/2024 | $569.39 | | |
| EMC INSURANCE CO<br>2121 N 117TH AVE #310, OMAHA, NE 68164 | INSURANCE | 1/22/2024 | $218.06 | | $2,697.47 |
| | INSURANCE | 2/20/2024 | $218.06 | | |
| | INSURANCE | 3/20/2024 | $218.06 | | |
| | INSURANCE | 4/22/2024 | $218.06 | | |
| | INSURANCE | 5/20/2024 | $218.06 | | |
| | INSURANCE | 6/20/2024 | $218.05 | | |
| | INSURANCE | 7/22/2024 | $218.05 | | |
| | INSURANCE | 8/20/2024 | $234.35 | | |
| | INSURANCE | 9/20/2024 | $234.18 | | |
| | INSURANCE | 10/21/2024 | $234.18 | | |
| | INSURANCE | 11/20/2024 | $234.18 | | |
| | INSURANCE | 12/20/2024 | $234.18 | | |
| GOOGLE<br>1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW, CA 94043 | SOFTWARE | 1/8/2024 | $172.80 | | $2,073.60 |
| | SOFTWARE | 2/5/2024 | $172.80 | | |
| | SOFTWARE | 3/5/2024 | $172.80 | | |
| | SOFTWARE | 4/5/2024 | $172.80 | | |
| | SOFTWARE | 5/6/2024 | $172.80 | | |
| | SOFTWARE | 6/5/2024 | $172.80 | | |
| | SOFTWARE | 7/5/2024 | $172.80 | | |

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| | SOFTWARE | 8/5/2024 | $172.80 | | |
| | SOFTWARE | 9/5/2024 | $172.80 | | |
| | SOFTWARE | 10/7/2024 | $172.80 | | |
| | SOFTWARE | 11/5/2024 | $172.80 | | |
| | SOFTWARE | 12/5/2024 | $172.80 | | |
| GOVERNOR'S RESIDENCE<br>1425 H STREET, LINCOLN, NE 68508 | EVENT SPACE AND BEVERAGES | 1/10/2024 | $256.00 | | $9,489.45 |
| | EVENT SPACE, FOOD AND BEVERAGE | 2/9/2024 | $1,963.89 | | |
| | EVENT SPACE, FOOD AND BEVERAGE | 4/24/2024 | $380.31 | | |
| | EVENT SPACE, FOOD AND BEVERAGE | 5/1/2024 | $329.11 | | |
| | EVENT SPACE, FOOD AND BEVERAGE | 5/14/2024 | $252.19 | | |
| | EVENT SPACE, FOOD AND BEVERAGE | 5/31/2024 | $415.12 | | |
| | EVENT SPACE, FOOD AND BEVERAGE | 8/8/2024 | $307.14 | | |
| | EVENT SPACE, FOOD AND BEVERAGE | 9/20/2024 | $648.33 | | |
| | EVENT SPACE, FOOD AND BEVERAGE | 10/2/2024 | $350.88 | | |
| | EVENT SPACE, FOOD AND BEVERAGE | 10/31/2024 | $1,203.14 | | |
| | EVENT SPACE, FOOD AND BEVERAGE | 11/18/2024 | $280.10 | | |
| | EVENT SPACE, FOOD AND BEVERAGE | 11/20/2024 | $1,600.00 | | |
| | EVENT SPACE, FOOD AND BEVERAGE | 12/4/2024 | $681.35 | | |
| | EVENT SPACE, FOOD AND BEVERAGE | 12/20/2024 | $821.89 | | |
| HAMPTON INN<br>215 E. 31ST ST., HASTINGS, NE 68901 | HOTEL ROOMS | 10/30/2024 | $330.55 | | $330.55 |
| INTERNAL REVENUE SERVICE<br>N/A, OGDEN, UT 84201 | ER EE TAXES | 1/3/2024 | $1,967.00 | | $48,560.76 |

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|---|---|---|---|---|---|
| | ER EE TAXES | 1/31/2024 | $50.16 | | |
| | ER EE TAXES | 2/7/2024 | $5,343.50 | | |
| | ER EE TAXES | 2/21/2024 | $965.50 | | |
| | ER EE TAXES | 3/6/2024 | $965.50 | | |
| | ER EE TAXES | 3/20/2024 | $965.50 | | |
| | ER EE TAXES | 4/3/2024 | $5,343.50 | | |
| | ER EE TAXES | 4/19/2024 | $965.50 | | |
| | ER EE TAXES | 5/3/2024 | $965.50 | | |
| | ER EE TAXES | 6/5/2024 | $5,343.50 | | |
| | ER EE TAXES | 6/20/2024 | $965.50 | | |
| | ER EE TAXES | 7/3/2024 | $5,343.50 | | |
| | ER EE TAXES | 7/19/2024 | $965.50 | | |
| | ER EE TAXES | 8/7/2024 | $965.50 | | |
| | ER EE TAXES | 8/21/2024 | $965.50 | | |
| | ER EE TAXES | 9/5/2024 | $5,343.50 | | |
| | ER EE TAXES | 9/18/2024 | $965.50 | | |
| | ER EE TAXES | 10/4/2024 | $965.60 | | |
| | ER EE TAXES | 10/18/2024 | $5,343.50 | | |
| | ER EE TAXES | 11/6/2024 | $965.50 | | |
| | ER EE TAXES | 11/20/2024 | $965.50 | | |
| | ER EE TAXES | 12/4/2024 | $965.50 | | |

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| | ER EE TAXES | 12/18/2024 | $965.50 | | |
| NEBRASKA DEPARTMENT OF REVENUE<br>301 CENTENNIAL MALL S, PO BOX 94818, LINCOLN, NE 68509-4818 | ER EE TAXES | 1/31/2024 | $316.88 | | $8,139.84 |
| | ER EE TAXES | 2/15/2024 | $906.08 | | |
| | ER EE TAXES | 3/15/2024 | $296.08 | | |
| | ER EE TAXES | 4/30/2024 | $906.08 | | |
| | ER EE TAXES | 5/15/2024 | $296.08 | | |
| | ER EE TAXES | 6/17/2024 | $906.08 | | |
| | ER EE TAXES | 7/31/2024 | $906.08 | | |
| | ER EE TAXES | 8/15/2024 | $296.08 | | |
| | ER EE TAXES | 9/16/2024 | $906.08 | | |
| | ER EE TAXES | 10/31/2024 | $296.08 | | |
| | EE ER TAXES | 11/15/2024 | $906.08 | | |
| | EE ER TAXES | 11/15/2024 | $906.08 | | |
| | ER EE TAXES | 12/16/2024 | $296.08 | | |
| OFFICE DEPOT<br>333 N 50 ST, LINCOLN, NE 68504 | OFFICE SUPPLIES | 1/9/2024 | $165.56 | | $2,823.94 |
| | OFFICE SUPPLIES | 3/6/2024 | $25.74 | | |
| | OFFICE SUPPLIES | 3/8/2024 | $18.66 | | |
| | OFFICE SUPPLIES | 3/14/2024 | $72.07 | | |
| | OFFICE SUPPLIES | 4/12/2024 | $115.66 | | |
| | OFFICE SUPPLIES | 5/2/2024 | $151.93 | | |
| | OFFICE SUPPLIES | 6/13/2024 | $339.61 | | |

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|---|---|---|---|---|---|
| | OFFICE SUPPLIES | 6/20/2024 | $50.55 | | |
| | OFFICE SUPPLIES | 6/24/2024 | $56.97 | | |
| | OFFICE SUPPLIES | 7/10/2024 | $50.62 | | |
| | OFFICE SUPPLIES | 7/15/2024 | $113.94 | | |
| | OFFICE SUPPLIES | 8/14/2024 | $78.28 | | |
| | OFFICE SUPPLIES | 8/29/2024 | $363.01 | | |
| | OFFICE SUPPLIES | 9/13/2024 | $515.15 | | |
| | OFFICE SUPPLIES | 10/4/2024 | $92.00 | | |
| | OFFICE SUPPLIES | 12/4/2024 | $352.93 | | |
| | OFFICE SUPPLIES | 12/5/2024 | $261.26 | | |
| OLD MATTRESS FACTORY RENTAL<br><br>501 N 13TH STREET, OMAHA, NE 68102 | EVENT VENUE FOOD AND DRINK | 4/26/2024 | $3,000.00 | | $9,870.75 |
| | EVENT VENUE FOOD AND DRINK | 5/2/2024 | $3,870.75 | | |
| | EVENT VENUE FOOD AND DRINK | 5/10/2024 | $3,000.00 | | |
| PARAMOUNT PARKING INC<br>5900 S 77TH ST, OMAHA, NE 68127 | VALET PARKING | 2/8/2024 | $957.08 | | $957.08 |
| PAYEES WHO WERE PAID, EACH $250 OR LESS DURING THE REPORTING PERIOD<br>., ., NE 00000 | EACH VENDOR $250 AND UNDER | 12/31/2024 | $2,336.69 | | $2,336.69 |
| PUBLIC OPINION STRATEGIES<br>214 N. FAYETTE STREET, ALEXANDRIA, VA 22314 | POLLING | 9/30/2024 | $38,500.00 | | $38,500.00 |
| QUALITY PRESS PRINTING, INC<br>3500 N. 20TH STREET, LINCOLN, NE 68521 | PRINTING | 1/18/2024 | $351.24 | | $44,023.12 |
| | PRINTING | 6/3/2024 | $42.91 | | |
| | PRINTING | 8/5/2024 | $530.89 | | |
| | PRINTING | 8/19/2024 | $40,389.00 | | |

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| | PRINTING | 12/27/2024 | $2,709.08 | | |
| REMBOLT LUDTKE LLP<br>1201 LINCOLN MALL, SUITE 102,<br>LINCOLN, NE 68508 | CONSULTING | 12/20/2024 | $1,206.00 | | $1,206.00 |
| REPUBLICAN GOVERNORS ASSOCIATION<br>1747 PENNSYLVANIA AVE NW 250,<br>WASHINGTON, DC 20006 | EVENT TICKETS | 12/11/2024 | $5,000.00 | | $5,000.00 |
| SCHUMACHER, SMEJKAL, & ELM, PC<br>3403 27TH STREET, COLUMBUS,<br>NE 68601 | ACCOUNTING | 2/6/2024 | $200.00 | | $1,600.00 |
| | ACCOUNTING | 4/30/2024 | $200.00 | | |
| | ACCOUNTING | 5/13/2024 | $100.00 | | |
| | ACCOUNTING | 5/29/2024 | $100.00 | | |
| | ACCOUNTING | 7/2/2024 | $200.00 | | |
| | ACCOUNTING | 7/24/2024 | $100.00 | | |
| | ACCOUNTING | 8/23/2024 | $100.00 | | |
| | ACCOUNTING | 9/30/2024 | $200.00 | | |
| | ACCOUNTING | 10/29/2024 | $100.00 | | |
| | ACCOUNTING | 12/12/2024 | $300.00 | | |
| SDP CREATIVE<br>510 UNION STREET, PO BOX 250<br>MILLERSBURG PA 17061,<br>MILLERSBURG, PA 17061 | DESIGN | 7/9/2024 | $169.60 | | $1,181.90 |
| | DESIGN | 8/13/2024 | $805.60 | | |
| | DESIGN | 12/24/2024 | $206.70 | | |
| SILVERHAWK AVIATION, INC.<br>1751 W KEARNEY AVENUE,<br>LINCOLN, NE 68524 | AIR FARE | 9/23/2024 | $17,112.00 | | $22,872.68 |
| | AIRFARE | 12/6/2024 | $5,760.68 | | |
| SMART CALL MEDIA<br>UNKNOWN, UNKNOWN, NE 68505 | PHONE SERVICES | 8/5/2024 | $17,301.88 | | $17,301.88 |

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| SOUTHWEST AIRLINES<br>2702 LOVE FIELD DR, DALLAS, TX 75235 | AIRFARE | 1/11/2024 | $484.98 | | $908.91 |
| | AIRFARE | 12/13/2024 | $423.93 | | |
| USPS<br>700 R STREET, LINCOLN, NE 68501 | POSTAGE | 2/6/2024 | $275.80 | | $37,124.00 |
| | POSTAGE | 2/20/2024 | $453.65 | | |
| | POSTAGE | 3/1/2024 | $68.00 | | |
| | POSTAGE | 4/3/2024 | $26.15 | | |
| | POSTAGE | 4/30/2024 | $151.93 | | |
| | POSTAGE | 5/16/2024 | $182.00 | | |
| | POSTAGE | 6/13/2024 | $58.60 | | |
| | POSTAGE | 7/10/2024 | $8.95 | | |
| | POSTAGE | 7/30/2024 | $35,638.21 | | |
| | POSTAGE | 11/13/2024 | $78.71 | | |
| | POSTAGE | 11/18/2024 | $182.00 | | |
| Totals Schedule D Section 1 | | | $393,543.39 | | $393,543.39 |

## 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 |
|---|---|---|---|
| 10/29/2022 | AXIOM STRATEGIES<br>800 W. 47TH STREET, SUITE 200, KANSAS CITY, MO 64112 | MAIL | $896.00 |
| | | Total of Itemized Unpaid Bills and Other Accrued Expenses | $896.00 |
| | | Total of Unpaid Bills and Other Accrued Expenses of $250 Or Less | $0.00 |
| | | Total of All Unpaid Bills and Other Accrued Expenses | $896.00 |

## 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, SARAH PILLEN, 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.

1/30/2025

(DATE)

SARAH PILLEN

(SIGNATURE OF TREASURER)

### CANDIDIATE'S VERIFICATION (For Candidate Committees Only)

I, JIM PILLEN, 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.

1/30/2025

(DATE)

JIM PILLEN

(SIGNATURE OF CANDIDATE)