

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

• All political committees required to register with the Commission must file periodic Campaign Statements.
• Attach all schedules (A-D) and type or print all information.
• Late filing fee for filing this statement after the due date is \$25 for each day the statement remains not filed, not to exceed \$750.
• Persons who fail to file this report or otherwise do not comply with the reporting provisions of the law are subject to penalties.

ITEM 1	NAME OF COMMITTEE AND COMMITTEE TREASURER			
Committee Name	DON KLEINE FOR DOUGLAS COUNTY ATTORNEY		Telephone No:	(402) 592-5067
Address	15471 STEVENS PLAZA	OMAHA	NE	68137
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	15471 STEVENS PLAZA	OMAHA	NE	68137
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	MICHAEL ZABAWA		MIKE.ZABAWA@COX.NET	
			Email	
Address	26832 TAYLOR CIRCLE, VALLEY, NE 68064		Telephone No.	(402) 891-0620

ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:		
	December	31	2025
	MONTH	DAY	YEAR

ITEM 3	NATURE OF FILING
2025 ANNUAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 1/1/2025 and ending 12/31/2025	

ITEM 4	REPORTING PERIOD	
THIS STATEMENT COVERS A PERIOD FROM	January 1 2025	December 31 2025
	MONTH DAY YEAR	MONTH DAY YEAR

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
DONALD KLEINE	DOUGLAS - COUNTY ATTORNEY	

The following summary sections require the reporting of total receipts and expenditures of the committee and the balance of cash on hand at the beginning and end of the reporting period. All contributions and expenditures must be reported here including in-kind contributions and expenditures, pledges and loans. Schedules A through D require additional disclosures as specified for each schedule.

SUMMARY OF RECEIPTS			
1. PREVIOUS RECEIPTS REPORTED FOR THIS ELECTION YEAR..... (Use previous Line 10, OR for first statement of an election year or an Annual enter zero)			\$0.00
2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....	\$0.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$110,900.00		
(C) All Other Sources.....	\$16,000.00		
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).....	\$126,900.00		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$126,900.00	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$0.00		
THIS PERIOD (Contributions (B) Other Individuals.....	\$7,500.00		
Other than cash.) FROM: (C) All Other Sources.....	\$0.00		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$7,500.00	
8. UNPAID PLEDGES (A) Candidate.....	\$0.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$0.00		
(C) All Other Sources.....	\$0.00		
TOTAL UNPAID PLEDGES.....		\$0.00	
9. NET RECEIPTS THIS PERIOD (Lines 6 Plus 7 Plus 8).....			\$134,400.00
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$134,400.00
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.....		\$35,878.43	
15. IN-KIND EXPENDITURES THIS PERIOD		\$7,500.00	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$43,378.43
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$43,378.43
18. BALANCE OF UNPAID EXPENDITURES AT CLOSE OF PERIOD (From Sched.D Sect.2)...	\$0.00		
19. TOTAL EXPENDITURES AND EQUIVALENTS AT CLOSE OF PERIOD (Line 17 + Line 18)		\$43,378.43	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$56,757.74
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$126,900.00
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$183,657.74

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$35,878.43
25. SUBTOTAL (Line 23 Minus Line 24).....	\$147,779.31
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).....	\$147,779.31
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).....	\$147,779.31

***NOTE:** Line 3 - Note restrictions on loans
Line 24 - Include an explanation of all adjustments. Use Section 2 of Schedule C on page 5 or the space provided on page 10.

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

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

-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-						
Name, Street Address, City, and State of Each Individual Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Previous Contributions During the Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 ., ., NE 00000	12/31/2025		\$9,300.00			\$9,300.00
DERYL HAMANN 9290 WEST DODGE RD, SUITE 203, OMAHA, NE 68114	9/11/2025		\$2,500.00			\$2,500.00
FRED HUNZEKER 3402 N. 216TH PLZ, ELKHORN, NE 68022	12/1/2025		\$3,000.00			\$3,000.00
JILL WOLFE 3611 S. 228 TERRACE DR., ELKHORN, NE 68022	10/10/2025		\$2,500.00			\$2,500.00
GREG BOULAY 9528 CAPITOL AVE, OMAHA, NE 68114	10/15/2025		\$2,500.00			\$2,500.00
BRENDA CLARK 2211 SOUTH 181ST CIRCLE, OMAHA, NE 68130	11/20/2025		\$1,000.00			\$1,000.00
TOM FELLMAN 809 NORTH 96TH STREET, OMAHA, NE 68114	10/6/2025		\$1,000.00			\$1,000.00

ROBERT MILLIGAN 1203 N 141ST AVE., OMAHA, NE 68154	9/18/2025		\$1,000.00			\$1,000.00
J PETER (PETE) RICKETTS 6450 PRAIRIE AVENUE, OMAHA, NE 68132	9/5/2025		\$10,000.00			\$10,000.00
JON LANCE JABENIS 1001 FARNAM ST, OMAHA, NE 68102	11/20/2025		\$5,000.00			\$5,000.00
DANA BRADFORD 706 S 94TH AVENUE, OMAHA, NE 68102	10/14/2025		\$1,000.00			\$1,000.00
DANIEL CHESIRE 15434 STEVENS PLAZA, OMAHA, NE 68102	9/8/2025		\$500.00			\$500.00
WILLIAM DAHLQUIST 1315 S SAINT PAUL STREET, DENVER, CO 68137	10/10/2025		\$1,000.00			\$1,000.00
HENRY DAVIS 116 S 92ND STREET, OMAHA, NE 68152	9/18/2025		\$5,000.00			\$5,000.00
TERRY HANEY 12728 DAVENPORT PLAZA, OMAHA, NE 68114	12/8/2025		\$1,000.00			\$1,000.00
ALEXANDER KELLY HAYES 315 ELK RIDGE DRIVE, PAPILLION, NE 68046	11/20/2025		\$300.00			\$300.00
SCOTT HEIDER 9762 ASCOT DRIVE, OMAHA, NE 68130	9/16/2025		\$1,000.00			\$1,000.00
JOHN KOTOUC 8308 HICKORY STREET, OMAHA, NE 68102	10/20/2025		\$1,000.00			\$1,250.00
JOHN KOTOUC 8308 HICKORY STREET, OMAHA, NE 68102	11/6/2025		\$250.00			\$1,250.00
MARK LANG 16648 CRESTFIELD DRIVE, OMAHA, NE 68136	11/19/2025		\$1,500.00			\$1,500.00
MICHAEL MOYLAN 1414 HARNEY STREET, OMAHA, NE 68508	10/9/2025		\$500.00			\$500.00
DANIEL NEARY 200 S 31ST AVE, OMAHA, NE 68154	10/20/2025		\$1,000.00			\$1,000.00

JOHN NELSON 1601 S 187TH CIRCLE, OMAHA, NE 68137	9/16/2025		\$2,500.00			\$2,500.00
JAMES TIMMERMAN PO BOX 367, SPRINTFIELD, NE 68124	10/2/2025		\$2,500.00			\$2,500.00
THERESIA URICH 1526 S 94TH STREET, OMAHA, NE 68137	11/24/2025		\$500.00			\$500.00
DENNIS WALKER 1223 N 126TH ST, OMAHA, NE 68114	9/18/2025		\$5,000.00			\$5,000.00
HARRY HOCH 911 N 143RD AVE CIR, OMAHA, NE 68154	9/9/2025		\$3,000.00			\$3,000.00
DENNIS CIRCO 4611 S 9TH ST, STE 217, OMAHA, NE 68127	11/3/2025		\$1,500.00			\$1,500.00
RICHARD BELL 9960 BLOOMFIELD DR., OMAHA, NE 68114	9/24/2025		\$5,000.00			\$5,000.00
EDWARD HOTZ 101 S 93RD AVE, OMAHA, NE 68114	11/4/2025		\$1,000.00			\$1,000.00
ROBERT SIGLER 5104 IZARD STREET, OMAHA, NE 68132	8/21/2025		\$250.00			\$500.00
ROBERT SIGLER 5104 IZARD STREET, OMAHA, NE 68132	11/20/2025		\$250.00			\$500.00
MICHAEL BIANCHI 2712 S 87TH AVE, OMAHA, NE 68124	11/20/2025		\$500.00			\$500.00
MARCUS SLADEK 9202 WEST DODGE ROAD STE 3, OMAHA, NE 68114	12/22/2025		\$300.00			\$300.00
MARK ENENBACH 1601 DODGE STREET, OMAHA, NE 68102	11/20/2025		\$500.00			\$500.00
ROBERT JULIAN 13525 PAUL CIR, OMAHA, NE 68154	11/20/2025		\$500.00			\$500.00
ROBERT BOWEN 16201 S 75TH STREET, OMAHA, NE 68046	9/17/2025		\$5,000.00			\$5,000.00

HAL DAUB 314 N 97TH CRT, OMAHA, NE 68114	8/21/2025		\$500.00			\$1,000.00
HAL DAUB 314 N 97TH CRT, OMAHA, NE 68114	11/20/2025		\$500.00			\$1,000.00
JAMES WISECARVER 4311 N 154TH AVE, OMAHA, NE 68116	8/24/2025		\$500.00			\$500.00
DAVID EMERTON 22107 CEDAR CIRCLE, ELKHORN, NE 68022	11/6/2025		\$500.00			\$500.00
LEE MORROW 1533 SOUTH 79TH ST, OMAHA, NE 68124	8/11/2025		\$500.00			\$500.00
RONALD BROWN 3908 N 160TH AVENUE, OMAHA, NE 68116	11/20/2025		\$500.00			\$500.00
WILLIAM CUTLER 1627 S 91ST AVENUE, OMAHA, NE 68124	10/1/2025		\$1,000.00			\$1,000.00
BRIAN J FAHEY 9755 FREDERICK CIRCLE, OMAHA, NE 68124	11/20/2025		\$500.00			\$500.00
MICHAEL CASSLING 17516 BAYWOOD CIRCLE, OMAHA, NE 68130	9/29/2025		\$5,000.00			\$5,000.00
MOGENS BAY 11211 PIERCE PLAZA, OMAHA, NE 68144	10/20/2025		\$1,000.00			\$1,000.00
PJ MORGAN 11124 PIERCE PLZ, OMAHA, NE 68144	11/20/2025		\$300.00			\$300.00
JACK KORALESKI 9983 HASCALL ST, OMAHA, NE 68124	9/9/2025		\$5,000.00			\$5,000.00
THOMAS MCCUSKER 6508 DAVENPORT PLAZA, OMAHA, NE 68132	8/11/2025		\$500.00			\$500.00
KRISTY BROADSTONE 11218 JOHN GALT BLVD STE 201, OMAHA, NE 68137	8/11/2025		\$500.00			\$500.00
JAMES BROWN 7511 N 117TH CIRCLE, OMAHA, NE 68142	11/14/2025		\$500.00			\$500.00

AARON CLARK 3203 S 184TH AVE, OMAHA, NE 68130	8/11/2025		\$500.00			\$500.00
DENNY HOGAN 13516 PAUL CIRCLE, OMAHA, NE 68154 In-Kind Desc: RENTAL, FOOD AND BEVERAGE FOR 11-20-25 POLITICAL FUNDRAISER AT CHAMPIONS COUNTY CLUB	11/20/2025			\$7,500.00		\$7,500.00
DAVE DIVORAK 10707 WOOLWORTH AVE, OMAHA, NE 68124	11/17/2025		\$1,000.00			\$1,000.00
THOMAS TRUEBLOOD 16710 ONTARIO PLAZA, OMAHA, NE 68130	11/20/2025		\$500.00			\$500.00
JOSEPH GROSS 669 N 57TH STREET, OMAHA, NE 68132	9/1/2025		\$100.00			\$600.00
JOSEPH GROSS 669 N 57TH STREET, OMAHA, NE 68132	11/6/2025		\$500.00			\$600.00
NIKOLAOS TRIANTAFLOU 12607 S 70TH STREET, PAPILLION, NE 68133	11/12/2025		\$2,000.00			\$2,000.00
RHONDA HAWKS 1446 N 142ND CIR, OMAHA, NE 68154	9/17/2025		\$5,000.00			\$5,000.00
SARA HULAC 7410 OLD POST ROOD UNIT 5, LINCOLN, NE 68506	7/30/2025		\$500.00			\$1,000.00
SARA HULAC 7410 OLD POST ROOD UNIT 5, LINCOLN, NE 68506	11/24/2025		\$500.00			\$1,000.00
KELSEY RONK 17017 AUROUA ST, OMAHA, NE 68136	10/14/2025		\$1,000.00			\$1,000.00
MIKE JENSEN 13505 N 73RD PLAZA, OMAHA, NE 68122	10/3/2025		\$250.00			\$350.00
MIKE JENSEN 13505 N 73RD PLAZA, OMAHA, NE 68122	11/20/2025		\$100.00			\$350.00
LEO KNOWLES 10206 FEILDCREST DRIVE, OMAHA, NE 68114	8/26/2025		\$250.00			\$500.00

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

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

Name, Street Address, City and State of Each Contributor Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Total Contributions Previously Reported During Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
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NOTE: DESCRIBE IN-KIND CONTRIBUTIONS IN THE FIRST COLUMN; ON SCHEDULE D SECTION 1; OR, IN THE SPACE PROVIDED ON PAGE 9.

-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

COMMUNITY ORGANIZATION FOR PUBLIC SAFETY PAC (COPS PAC) 13445 CRYER AVE, OMAHA, NE 68144 Treasurer: JUSTIN SMITH	12/1/2025		\$500.00			\$500.00
NEBRASKA HIGHWATER PAC 1327 H STREET, STE 101, LINCOLN, NE 68508 Treasurer: DANIEL BASS	12/19/2025		\$1,000.00			\$1,000.00
ABBOUD LAW FIRM 6530 SOUTH 84TH STREET, OMAHA, NE 68127	11/20/2025		\$1,000.00			\$1,000.00
FRATERNAL ORDER OF POLICE LODGE 2 3601 NORTH 156TH STREET, OMAHA, NE 68116	9/20/2025		\$1,000.00			\$1,000.00
FULLENKAMP JOBEUN JOHNSON & BELLER, LLP 11440 WEST CENTER ROAD, SUITE C, OMAHA, NE 68144	10/9/2025		\$1,000.00			\$1,000.00
HAWKINS CONSTRUCTION COMPANY 2516 DEER PARK BLVD; POB 9008 STA C, OMAHA, NE 68109	9/17/2025		\$5,000.00			\$5,000.00
HEAFEY, HOFFMANN, DWORAK & CUTLER 7805 WEST CENTER ROAD, OMAHA, NE 68124	10/1/2025		\$1,000.00			\$1,000.00
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR, NE 00000	12/31/2025		\$500.00			\$500.00

HDR, INC. EMPLOYEE OWNERS PAC C00103903 1917 S. 67TH ST., OMAHA, NE 68106	12/18/2025		\$2,000.00			\$2,000.00
FRATERNAL ORDER OF POLICE LODGE #8 1124 PACIFIC STREET, OMAHA, NE 68103	10/9/2025		\$2,500.00			\$2,500.00
GUPTA FAMILY EXPENSE ACCOUNT 15484 STEVENS PLZ, OMAHA, NE 68137	8/21/2025		\$500.00			\$500.00
Total Schedule B			\$16,000.00			\$16,000.00

SCHEDULE C - Section 1: Schedule of Loans

All loans the committee received or made must be listed. List full name and address of each lender, guarantor and co-signer of loans over \$250. List the full name and address of any third party making payments totaling more than \$250 on a loan. Interest paid by the committee should not be reported on this Schedule but in the Summary of Expenditures and if more than \$250, on Schedule D, Section 1. Campaign purchases made by the candidate and others who will be reimbursed are not loans and should be listed on Schedule D Section 2.

Name and Street Address of Lender and any Guarantors and Co-Signers	Date	Unpaid Balance From Prior Period A +	Amount Received This Period B -	Amount Repaid This Period C -	Amount Forgiven This Period D -	Amount Paid by Third Party This Period E =	Unpaid Balance F
TOTALS							\$0.00

SCHEDULE C - Section 2: Miscellaneous Transactions

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

Date	Amount	Nature	Description
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*NOTE: Anonymous contributions are those contributions from donors of unknown identity. Contributions of \$50 or less received as a result of fundraising events or from the sale of political merchandise are not considered anonymous contributions.

No committee, or other person, shall accept or expend an anonymous contribution. If an anonymous contribution is received, it shall not knowingly be deposited but shall be given to a tax exempt charitable organization. The charitable organization receiving the contribution shall provide the person with a receipt. (Attach receipt.)

SCHEDULE C - Section 3: Schedule of Unpaid Pledges Receivable

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

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

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

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

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

Name, Street Address, City and State of Each Payee to Whom Expenditures of more than \$250 Were Made During the Reporting Period	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting Period	Amount of Expenditures This Reporting Period A +	Amount of In-Kind Expenditures This Reporting Period B =	Total Cash and In-Kind Expenditures This Reporting Period C
-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-					
ANCIENT ORDER OF HIBERNIANS (OMAHA CHAPTER) 210 S. 16TH ST #501, OMAHA, NE 68102	PARADE	1/8/2025	\$600.00		\$600.00
ANEDOT PO BOX 84314, BATON ROUGE, LA 70884	CREDIT CARD FEES	12/31/2025	\$1,334.40		\$1,334.40
AXIOM 1327 H STREET STE 302, LINCOLN, NE 68508	CAMPAIGN CONSULTING FEES	8/6/2025	\$10,000.00		\$10,086.80
	CAMPAIGN CONSULTING FEES	12/19/2025	\$86.80		
CONSUMER CELLULAR 7059 DODGE STREET STE 103, OMAHA, NE 68132	CAMPAIGN PHONE JAN-DEC 2025	12/31/2025	\$428.37		\$428.37
COSTCO 12300 W DODGE ROAD, OMAHA, NE 68154	CANDY PARADE	3/6/2025	\$315.73		\$315.73
CREIGHTON PREP 7400 WESTERN AVE, OMAHA, NE 68114	DONATION	8/28/2025	\$750.00		\$1,250.00
	DONATION	12/30/2025	\$500.00		
DENNY HOGAN 13516 PAUL CIRCLE, OMAHA, NE 68154	RENTAL, FOOD AND BEVERAGE FOR 11-20-25 POLITICAL FUNDRAISER AT CHAMPIONS COUNTY CLUB	11/20/2025		\$7,500.00	\$7,500.00
DESIGN 4 (AKA DESIGN FOUR INC., DESIGN4) 3232 H STREET, OMAHA, NE 68107	MAGNETS	6/27/2025	\$941.60		\$941.60
DJ'S DUGOUT 1003 CAPITOL AVENUE, OMAHA, NE 68102	CAMPAIGN EVENT	9/18/2025	\$635.42		\$635.42
J BEST CONSULTING 11235 DAVENPORT ST. STE. 107, OMAHA, NE 68154	CAMPAIGN FEES	9/10/2025	\$250.00		\$12,138.14

	CAMPAIGN FEES	10/15/2025	\$5,610.00		
	CAMPAIGN FEES	11/6/2025	\$2,610.00		
	CAMPAIGN FEES	12/19/2025	\$3,668.14		
LAWLORS 4414 84TH STREET, OMAHA, NE 68127	CAMPAIGN SHIRTS FOR PARADE	2/20/2025	\$1,021.85		\$1,021.85
MAMA'S PIZZA 15615 PACIFIC ST, 68118, NE 68144	CHRISTMAS EVENT	12/5/2025	\$850.65		\$850.65
METROPOLITAN PO BOX 126, OMAHA, NE 68101	TICKETS CRIMESTOPPERS	6/12/2025	\$850.00		\$850.00
OMAHA POLICE OFFICERS ASSN/OMAHA POLICE UNION 101 13445 CRYER AVENUE, OMAHA, NE 68144	HALL RENTAL	6/12/2025	\$500.00		\$500.00
PACHYDERM 222 S 72ND ST, SUITE 302, OMAHA, NE 68114	TICKET EVENT	4/9/2025	\$25.00		\$275.00
	EVENT/DONATION	11/3/2025	\$250.00		
PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD .. , NE 00000	MISC EXPENSES	12/31/2025	\$1,399.69		\$1,399.69
PILGRIM BAPTIST CHURCH 2501 HAMILTON ST., OMAHA, NE 68131	DONATION	1/13/2025	\$500.00		\$500.00
PROJECT HARMONY 11949 Q STREET, OMAHA, NE 68137	DONATION	6/20/2025	\$200.00		\$1,450.00
	TICKETS EVENT	6/27/2025	\$1,000.00		
	DONATION	9/22/2025	\$250.00		
SAMS CLUB 13130 L STREET, OMAHA, NE 68137	CANDY FOR PARADE	12/31/2025	\$1,300.78		\$1,300.78
Totals Schedule D Section 1			\$35,878.43	\$7,500.00	\$43,378.43

SCHEDULE D - Section 2: Unpaid Bills and Other Accrued Expenses

List all unpaid bills, accounts payable and other payments owed by the committee, i.e., accrued expenses for goods, materials, services or facilities received, for which payment has not been made as of the closing date of this statement. Include any amounts owed to the candidate if the candidate intends to seek reimbursement from the committee. If the exact amount of an unpaid bill is unknown, report a reasonable estimate of the amount owed. Loans are not to be reported in this Schedule. Loans are reportable in Section 1 of Schedule C.

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

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

Date of Billing or Account Incurred	Name and Street Address of Creditor	Description of Goods, Services or Facilities Received	Amount Unpaid
Total of Itemized Unpaid Bills and Other Accrued Expenses			\$0.00
Total of Unpaid Bills and Other Accrued Expenses of \$250 Or Less			\$0.00
Total of All Unpaid Bills and Other Accrued Expenses			\$0.00

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

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

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

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

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

VERIFICATIONS

TREASURER'S VERIFICATION

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

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

1/9/2026

(DATE)

Entered by NADC Admin User

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

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

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

1/9/2026

(DATE)

Entered by NADC Admin User

(SIGNATURE OF CANDIDATE)