

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: 3/18/2025 1:31:01 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	PETE RICKETTS FOR GOVERNOR		Telephone No:	(402) 964-5015
Address	1610 N STREET #100	LINCOLN	NE	68508
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	1610 N STREET #100	LINCOLN	NE	68508
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	RICK BETTGER		SERENA.DUNN@NEBRASKA.GOV	
			Email	
Address	673 N 57TH ST, OMAHA, NE 68132		Telephone No.	(402) 558-3391

ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:		
	December	31	2021
	MONTH	DAY	YEAR

ITEM 3	NATURE OF FILING
2021 ANNUAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 1/1/2021 and ending 12/31/2021	

ITEM 4	REPORTING PERIOD	
THIS STATEMENT COVERS A PERIOD FROM	January 1 2021	December 31 2021
	MONTH DAY YEAR	MONTH DAY YEAR

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
PETE RICKETTS	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.....	\$0.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$134,376.00		
(C) All Other Sources.....	\$163,615.00		
3. LOANS RECEIVED THIS PERIOD* (Schedule C, Section 1, Line 2).....	\$930,000.00		
4. INTEREST FROM CHECKING ACCOUNT.....	\$0.00		
TOTAL CASH RECEIVED THIS PERIOD(Line 2(A,B, & C) Plus Lines 3 and 4).....	\$1,227,991.00		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$1,227,991.00	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$0.00		
THIS PERIOD (Contributions (B) Other Individuals.....	\$21,794.16		
Other than cash.) FROM: (C) All Other Sources.....	\$40,122.07		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$61,916.23	
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).....			\$1,289,907.23
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$1,289,907.23
OTHER INFORMATION			
11. LOANS REPAYED 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.....		\$481,881.12	
15. IN-KIND EXPENDITURES THIS PERIOD		\$61,916.23	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$543,797.35
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$543,797.35
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)		\$543,797.35	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$595,753.17
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$1,227,991.00

23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....	\$1,823,744.17
24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$481,881.12
25. SUBTOTAL (Line 23 Minus Line 24).....	\$1,341,863.05
26. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE*.....	(\$929,999.00)
27. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 25 Plus or Minus Line 26).....	\$411,864.05
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).....	\$411,864.05

*NOTE:

Line 3 - Note restrictions on loans

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

SCHEDULE A - Contributions Over \$250 Received from the Candidate or Other Individuals* List all individuals, including the candidate, who contributed an aggregate total of more than \$250 during the election year (e.g., an individual who gave \$150 during the Primary Election and \$125 during the General Election must be listed since their total contributions during the election year exceed \$250). All contributions from the same donor must be listed under the same name. In the first column list the name and address of each individual who has contributed a cumulative total of more than \$250 during the election year. In the next column, list the date of each contribution which has not been previously reported. If you are filing your first Campaign Statement of the Election Year or an Annual statement, Column A will be zero. If you are filing a second or any subsequent campaign statement during the election year, under Column A: list the total amount of contributions previously reported from each individual during the election year; and, for newly listed individuals, list all their previously unreported contributions (e.g., an individual gave \$125 this period and had previously made contributions of \$100 and \$50 earlier in the election year, \$100 and \$50 would each be listed under Column A). In Columns B, C, and D, list each contribution received during this period. In Column E, list the total contributions received from each of the individuals listed for the election year to date.						
-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-						
Name, Street Address, City, and State of Each Individual Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Previous Contributions During the Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 N/A, N/A, NE 00000	12/31/2021		\$16,596.00			\$16,596.00
SID DINSDALE 260 S 216TH CIRCLE, ELKHORN, NE 68022	9/17/2021		\$1,000.00			\$1,000.00
BART BONN 1403 FARNAM ST STE 306, OMAHA, NE 68102	6/29/2021		\$500.00			\$500.00
JOHN FOX 1406 FORT CROOK RD, BELLEVUE, NE 68005	6/17/2021		\$1,500.00			\$1,500.00
H. DANIEL SMITH 8712 W DODGE RD., #400, OMAHA, NE 68114	6/29/2021		\$1,000.00			\$1,000.00
ROBERT FOSTER 18412 PIERCE CIRCLE, OMAHA, NE 68022	8/9/2021		\$3,000.00			\$3,000.00
LINDA HOFER 3645 HIDDEN ACRES LANE, FORT CALLHOUN, NE 68023	8/23/2021		\$10,000.00			\$10,000.00

STEVEN MARTIN 1403 FARNAM STREET, OMAHA, NE 68130	6/17/2021		\$5,000.00			\$5,000.00
ROBERT MILLIGAN 1203 N 141ST AVE, OMAHA, NE 68130	9/2/2021		\$5,000.00			\$5,000.00
RONALD MILTENBERGER 1414 N 181ST STREET, ELKHORN, NE 68064	8/1/2021		\$1,200.00			\$1,200.00
MICHAEL MOYLAN 1414 HARNEY STREET, OMAHA, NE 68508	7/1/2021		\$500.00			\$500.00
SEAN QUINN 3405 N 143RD STREET, OMAHA, NE 68069	6/17/2021		\$1,000.00			\$1,035.00
SEAN QUINN 3405 N 143RD STREET, OMAHA, NE 68069	8/10/2021		\$35.00			\$1,035.00
BRITT THEDINGER 9968 SPRING STREET, OMAHA, NE 68114	6/17/2021		\$500.00			\$500.00
HARRY HOCH 911 N 143RD AVE CIR, OMAHA, NE 68154	9/17/2021		\$5,000.00			\$5,000.00
PAUL HOGAN 24602 JONES, CIR, WATERLOO, NE 68069	7/1/2021		\$500.00			\$500.00
JESS HULL 12015 N 173RD CIR, BENNINGTON, NE 68007	6/17/2021		\$1,000.00			\$1,000.00
SCOTT CARLSON 16427 JONES CIR, OMAHA, NE 68118	6/2/2021		\$1,000.00			\$1,000.00
SCOTT CASSELS 1317 N 141 AVE, OMAHA, NE 68154	8/31/2021		\$5,000.00			\$5,000.00
SUZANNE GEIST 5030 SAWGRASS DR, LINCOLN, NE 68526	9/17/2021		\$2,000.00			\$2,000.00
DALLAS JONES 1900 S 25TH ST, LINCOLN, NE 68502	9/17/2021		\$2,000.00			\$2,000.00
MATT THOMAS 79696 HIGHWAY 21, BROKEN BOW, NE 68822	8/17/2021		\$2,000.00			\$2,000.00

JOHN ALLEN 807 W 21 ROAD, PHILLIPS, NE 68865	9/17/2021		\$2,000.00			\$2,000.00
LARRY ANDREWS 160 S 216TH CIRCLE, ELKHORN, NE 68022	8/10/2021		\$2,000.00			\$2,000.00
MITCHELL BARRETT 2620 N 110 TH COURT, OMAHA, NE 68164	8/9/2021		\$200.00			\$260.00
MITCHELL BARRETT 2620 N 110 TH COURT, OMAHA, NE 68164	8/10/2021		\$60.00			\$260.00
DAVID BROOKS 10014 S 175TH CIRCLE, OMAHA, NE 68136	8/9/2021		\$2,000.00			\$2,000.00
KYLE COLLIER NOT LISTED, COUNCIL BLUFFS, IA 51503	8/11/2021		\$2,000.00			\$2,000.00
BLAKE COLLINGSWORTH 9435 HOLLOW TREET COURT, LINCOLN, NE 68512	12/2/2021		\$1,000.00			\$1,000.00
JOHN DINKEL 4800 N DEER RUN DRIVE, NORFOLK, NE 68701	9/17/2021		\$1,000.00			\$2,000.00
JOHN DINKEL 4800 N DEER RUN DRIVE, NORFOLK, NE 68701	9/17/2021		\$1,000.00			\$2,000.00
PAUL EUREK 9200 MONTELLO ROAD, LINCOLN, NE 68520	9/17/2021		\$2,000.00			\$3,000.00
PAUL EUREK 9200 MONTELLO ROAD, LINCOLN, NE 68520	9/17/2021		\$1,000.00			\$3,000.00
STEVE M FARRIS PO BOX 320, OSHKOSH, NE 69154	9/17/2021		\$2,000.00			\$2,000.00
MIKE FERENCE 898 H STREET, LOUP CITY, NE 68853	8/24/2021		\$35.00			\$1,035.00
MIKE FERENCE 898 H STREET, LOUP CITY, NE 68853	9/7/2021		\$1,000.00			\$1,035.00
TOM HELDRIDGE 9465 JONES CIRCLE, OMAHA, NE 68114	8/7/2021		\$2,000.00			\$2,000.00

KATHLEEN HORSLEY NOT LISTED, LINCOLN, NE 68528	8/10/2021		\$2,000.00			\$2,000.00
RICHARD LEO 959 S 183RD STREET, OMAHA, NE 68022	8/10/2021		\$2,000.00			\$2,000.00
STEVE LEONARD 1709 N MAIN STREET, FREMONT, NE 68025	9/3/2021		\$5,000.00			\$5,000.00
DIANA LIND 29 CAMELOT WAY, KEARNEY, NE 68845	8/19/2021		\$2,000.00			\$2,000.00
ANNE MCCAIN EARDLEY PO BOX 2800 299, CAREFREE, AZ 85377	3/26/2021		\$2,500.00			\$2,500.00
DOUG MCGREGOR 20729 N 102ND PLACE, SCOTTSDALE, AZ 85255	3/16/2021		\$2,500.00			\$2,500.00
TOM PEED PO BOX 82545, LINCOLN, NE 68501 In-Kind Desc: STEAKS	9/12/2021			\$21,794.16		\$21,794.16
ANGIE QUINN 3405 N 143RD CIRCLE, OMAHA, NE 68164	8/19/2021		\$5,000.00			\$5,000.00
TONY RAIMONDO 130 SE CALLE COLOMBO STREET, COLUMBUS, NE 68601	6/28/2021		\$1,000.00			\$1,000.00
DOUG RILEY 4400 N SCOTTSDALE ROAD STE 9, SCOTTSDALE, AZ 85251	8/19/2021		\$5,000.00			\$5,000.00
ROB ROBINSON 120 S 31ST AVENUE APT 5804, OMAHA, NE 68131	10/18/2021		\$10,000.00			\$10,000.00
BRIAN SCHMIDT 405 EDISON AVENUE, SHELBY, NE 68662	8/16/2021		\$2,000.00			\$2,000.00
NORMAN SMALL 3410 W PROSPECT AVENUE, NORFOLK, NE 68701	8/10/2021		\$2,000.00			\$2,000.00
C L WERNER 14301 FND PARKWAY STE 115, OMAHA, NE 68154	8/31/2021		\$5,000.00			\$5,000.00
JEFFREY WHEELER 220 12TH AVENUE, HOLDREGE, NE 68949	9/11/2021		\$1,000.00			\$1,000.00

MARTIN WINKLER 1018 DODGE STREET STE 4, OMAHA, NE 68102	9/22/2021		\$2,000.00			\$2,000.00
Total Schedule A			\$133,626.00	\$21,794.16		\$155,420.16
*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	6/29/2021		\$1,000.00			\$1,070.00
NEBRASKA BANKERS STATE POLITICAL ACTION COMMITTEE 233 S. 13TH STREET, SUITE 700, LINCOLN, NE 68508 Treasurer: RICHARD J BAIER	9/17/2021		\$70.00			\$1,070.00
GREATER OMAHA CHAMBER PAC 808 CONAGRA DRIVE, SUITE 400, OMAHA, NE 68102 Treasurer: JENNIFER CREAGER	6/29/2021		\$1,000.00			\$1,000.00
NEBRASKA ACTION COMMITTEE FOR RURAL ELECTRICIFICATION PAC 1244 K STREET, LINCOLN, NE 68501 Treasurer: RICHARD NELSON	6/17/2021		\$500.00			\$1,500.00
NEBRASKA ACTION COMMITTEE FOR RURAL ELECTRICIFICATION PAC 1244 K STREET, LINCOLN, NE 68501 Treasurer: RICHARD NELSON	9/17/2021		\$1,000.00			\$1,500.00
NEBRASKA CATTLEMEN INC NC STATE PAC 4611 CATTLE DRIVE, LINCOLN, NE 68521 Treasurer: C. PETER MCCLYMONT	9/14/2021		\$1,000.00			\$1,000.00
NEBRASKA REALTORS PAC 800 S. 13TH STREET #200, LINCOLN, NE 68508 Treasurer: RYAN SWINNEY	6/29/2021		\$1,000.00			\$11,000.00
NEBRASKA REALTORS PAC 800 S. 13TH STREET #200, LINCOLN, NE 68508 Treasurer: RYAN SWINNEY	9/22/2021		\$10,000.00			\$11,000.00

NEBRASKA INSURANCE AND FINANCIAL ADVISORS PAC 7430 VINTON STREET, OMAHA, NE 68124 Treasurer: JOSEPH PITTMAN	6/17/2021		\$2,500.00			\$2,500.00
NEBRASKA HOSPITAL ASSOCIATION PAC 3255 SALT CREEK CIRCLE, SUITE100, LINCOLN, NE 68504 Treasurer: ANDY HALE	6/29/2021		\$1,000.00			\$1,000.00
CHIROPRACTORS OF NEBRASKA PAC 13215 BIRCH STREET, SUITE 200, OMAHA, NE 68164 Treasurer: MARYLOU CAMENZIND	7/1/2021		\$500.00			\$500.00
AGC HIGHWAY IMPROVEMENT PAC 635 S 14TH STREET STE 125, LINCOLN, NE 68508 Treasurer: KATIE O WILSON	6/17/2021		\$5,000.00			\$5,000.00
ABBOUD LAW FIRM 6530 SOUTH 84TH STREET, OMAHA, NE 68127	6/29/2021		\$250.00			\$2,750.00
ABBOUD LAW FIRM 6530 SOUTH 84TH STREET, OMAHA, NE 68127	8/19/2021		\$500.00			\$2,750.00
ABBOUD LAW FIRM 6530 SOUTH 84TH STREET, OMAHA, NE 68127	9/17/2021		\$2,000.00			\$2,750.00
AFLAC (GA) 1932 WYNNTON ROAD, COLUMBUS, GA 31999	10/18/2021		\$10,000.00			\$10,000.00
ALTRIA CLIENT SERVICES LLC & ITS AFFILIATES 33 EAST MAIN STREET, SUITE 420, MADISON, WI 53703	8/19/2021		\$1,000.00			\$3,500.00
ALTRIA CLIENT SERVICES LLC & ITS AFFILIATES 33 EAST MAIN STREET, SUITE 420, MADISON, WI 53703	9/17/2021		\$2,500.00			\$3,500.00
ANHEUSER-BUSCH COMPANIES ONE BUSCH PLACE, ST. LOUIS, MO 63118	9/22/2021		\$5,000.00			\$5,000.00
ARCHER DANIELS MIDLAND COMPANY 4666 FARIES PARKWAY, P.O. BOX 1470, DECATUR, IL 62526	8/19/2021		\$2,500.00			\$2,500.00

ASSOCIATED BEVERAGE DISTRIBUTORS OF NE 8450 EXECUTIVE WOODS DRIVE STE 50, LINCOLN, NE 68512	6/29/2021		\$1,000.00			\$26,000.00
ASSOCIATED BEVERAGE DISTRIBUTORS OF NE 8450 EXECUTIVE WOODS DRIVE STE 50, LINCOLN, NE 68512	9/17/2021		\$25,000.00			\$26,000.00
ASSOCIATED WHOLESALE GROCERS, INC. 1301 WEST OMAHA AVENUE, NORFOLK, NE 68702 In-Kind Desc: TAILGATE SUPPLIES	10/30/2021			\$2,814.99		\$2,814.99
AT & T, INC. 510 EAST LOCUST STREET, SUITE 200, DES MOINES, IA 50309	10/26/2021		\$5,000.00			\$5,000.00
B & R STORES, INC. 4554 W STREET, LINCOLN, NE 68503 In-Kind Desc: TAILGATE SUPPLIES	10/2/2021			\$3,162.00		\$3,162.00
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE, FORT WORTH, TX 76161	6/29/2021		\$6,000.00			\$6,000.00
CENTENE MANAGEMENT COMPANY LLC 1243 HANLEY INDUSTRIAL COURT, ST. LOUIS, MO 63144	5/3/2021		\$10,000.00			\$10,000.00
COX COMMUNICATIONS, INC. 11505 WEST DODGE ROAD, OMAHA, NE 68154-0000	6/29/2021		\$1,000.00			\$1,000.00
CUBBY'S, INC. 9229 MORMON BRIDGE ROAD, SUITE 6, OMAHA, NE 68152 In-Kind Desc: TAILGATE SUPPLIES	10/9/2021			\$2,489.81		\$2,489.81
GREAT PLAINS COMMUNICATIONS, INC. 1600 GREAT PLAINS CENTRE, POB 500, BLAIR, NE 68008	9/17/2021		\$2,500.00			\$2,500.00
GREENWICH BIOSCIENCES, INC. 5750 FLEET STREET, SUITE 200, CARLSBAD, CA 92008	6/29/2021		\$1,000.00			\$2,000.00
GREENWICH BIOSCIENCES, INC. 5750 FLEET STREET, SUITE 200, CARLSBAD, CA 92008	10/29/2021		\$1,000.00			\$2,000.00
H & H AUTOMOTIVE 4645 SOUTH 84TH STREET, OMAHA, NE 68127	6/17/2021		\$1,000.00			\$1,000.00

HUSCH BLACKWELL LLP 1620 DODGE STREET #2100, OMAHA, NE 68102	9/17/2021		\$2,000.00			\$2,000.00
HY-VEE, INC. - IA 5820 WESTOWN PARKWAY, WEST DES MOINES, IA 50266 In-Kind Desc: TAILGATE SUPPLIES	11/26/2021			\$5,908.83		\$5,908.83
K & Z DISTRIBUTING COMPANY 6301 NORTH 60TH STREET, LINCOLN, NE 68507 In-Kind Desc: TAILGATE BEVERAGES	9/30/2021			\$812.00		\$812.00
KELLEY PLUCKER, LLC 2804 SOUTH 87TH AVENUE, OMAHA, NE 68124	5/17/2021		\$500.00			\$2,500.00
KELLEY PLUCKER, LLC 2804 SOUTH 87TH AVENUE, OMAHA, NE 68124	6/29/2021		\$1,000.00			\$2,500.00
KELLEY PLUCKER, LLC 2804 SOUTH 87TH AVENUE, OMAHA, NE 68124	9/17/2021		\$1,000.00			\$2,500.00
KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508	6/29/2021		\$1,000.00			\$2,000.00
KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508	9/17/2021		\$1,000.00			\$2,000.00
LINPEPCO DBA PEPSI COLA BOTTLING OF LINCOLN 1901 WINDHOEK DRIVE, LINCOLN, NE 68512 In-Kind Desc: TAILGATE SUPPLIES- BEVERAGES	9/4/2021			\$720.00		\$720.00
MARATHON PETROLEUM CO., LP 539 S. MAIN ST, FINDLAY, OH 45840	9/23/2021		\$2,500.00			\$2,500.00
MID AMERICA BIO ENERGY & COMMODITIES, LLC 1900 EAST STATE FARM ROAD / POB 1655, NORTH PLATTE, NE 69103	6/17/2021		\$2,500.00			\$5,000.00
MID AMERICA BIO ENERGY & COMMODITIES, LLC 1900 EAST STATE FARM ROAD / POB 1655, NORTH PLATTE, NE 69103	8/19/2021		\$2,500.00			\$5,000.00

MJ SENIOR HOUSING, LLC 527 N BROADWAY, WAHOO, NE 68066	6/29/2021		\$1,000.00			\$1,000.00
NEBRASKA GROCERY INDUSTRY ASSOCIATION INC. 5935 SOUTH 56TH STREET, SUITE B, LINCOLN, NE 68516 In-Kind Desc: TAILGATE SUPPLIES	9/4/2021			\$2,597.90		\$4,877.39
NEBRASKA GROCERY INDUSTRY ASSOCIATION INC. 5935 SOUTH 56TH STREET, SUITE B, LINCOLN, NE 68516 In-Kind Desc: TAILGATE SUPPLIES	9/11/2021			\$2,279.49		\$4,877.39
Nebraska HEALTH CARE ASSOCIATION 1200 LIBRA DRIVE, SUITE 100, LINCOLN, NE 68512	7/28/2021		\$2,500.00			\$12,500.00
Nebraska HEALTH CARE ASSOCIATION 1200 LIBRA DRIVE, SUITE 100, LINCOLN, NE 68512	12/28/2021		\$10,000.00			\$12,500.00
NOWKA & EDWARDS 1233 LINCOLN MALL, SUITE 201, LINCOLN, NE 68508	6/29/2021		\$1,000.00			\$1,000.00
OERTWICH FAMILY FARMS LLC 83810 572ND AVENUE, PILGER, NE 68768	9/2/2021		\$5,000.00			\$5,000.00
PEETZ & COMPANY 1233 LINCOLN MALL, SUITE 202, LINCOLN, NE 68508	6/29/2021		\$500.00			\$500.00
PREMIER-MIDWEST BEVERAGE COMPANY 10367 SOUTH 134TH STREET, OMAHA, NE 68138 In-Kind Desc: TAILGATE SUPPLIES- BEVERAGES	9/4/2021			\$687.93		\$1,367.44
PREMIER-MIDWEST BEVERAGE COMPANY 10367 SOUTH 134TH STREET, OMAHA, NE 68138 In-Kind Desc: TAILGATE SUPPLIES	11/6/2021			\$679.51		\$1,367.44
QUALITY BRANDS OF LINCOLN 5840 NORTH 70TH STREET, LINCOLN, NE 68507 In-Kind Desc: TAILGATE SUPPLIES- BEVERAGES	9/10/2021			\$1,171.17		\$2,134.81
QUALITY BRANDS OF LINCOLN 5840 NORTH 70TH STREET, LINCOLN, NE 68507 In-Kind Desc: TAILGATE SUPPLIES	11/4/2021			\$963.64		\$2,134.81

SIOUXLAND ETHANOL LLC 1501 KNOX BOULEVARD, JACKSON, NE 68743	8/31/2021		\$5,000.00			\$5,000.00
UNION PACIFIC RAILROAD COMPANY 1400 DOUGLAS STREET STOP 1560, OMAHA, NE 68179	6/29/2021		\$1,000.00			\$1,000.00
VALERO PAC C00109546 PO BOX 696000, SAN ANTONIO, TX 78269	9/17/2021		\$2,000.00			\$2,000.00
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR N/A, N/A, NE 00000	12/31/2021		\$295.00			\$295.00
HUGO ENTERPRISES LLC 9140 WEST DODGE ROAD #350, OMAHA, NE 68114 In-Kind Desc: CAMPAIGN TRANSPORTATION	9/12/2021			\$11,299.60		\$11,299.60
NEBRASKA CHIROPRACTIC PHYSICIANS ASSOCIATION, INC 13215 BIRCH DRIVE #200, OMAHA, NE 68164	8/31/2021		\$5,000.00			\$5,000.00
SPARTANNASH 7401 F STREET, OMAHA, NE 68127 In-Kind Desc: TAILGATE SUPPLIES	11/6/2021			\$3,715.00		\$3,715.00
STATE DISTRIBUTING COMPANY 400 W. INDUSTRIAL LAKE DRIVE, LINCOLN, NE 68528 In-Kind Desc: TAILGATE SUPPLIES- BEVERAGES	10/29/2021			\$350.55		\$350.55
SWAIN CONSTRUCTION INC 6002 NORTH 89TH CIRCLE, OMAHA, NE 68134	6/17/2021		\$1,000.00			\$6,000.00
SWAIN CONSTRUCTION INC 6002 NORTH 89TH CIRCLE, OMAHA, NE 68134	9/17/2021		\$5,000.00			\$6,000.00
CHARTER COMMUNICATIONS 12405 POWERSCOURT DRIVE, ST LOUIS, MO 63131	11/8/2021		\$5,000.00			\$5,000.00
LUMEN TECHNOLOGIES SERVICE GROUP PO BOX 4065, MONROE, LA 71211	9/17/2021		\$1,000.00			\$1,000.00
EAGLE DISTRIBUTING, INC. 1100 SOUTH BUD BOULEVARD, FREMONT, NE 68025 In-Kind Desc: TAILGATE SUPPLIES	10/7/2021			\$469.65		\$469.65

ZURICH 1299 ZURICH WAY, SCHAUMBURG, IL 60196	6/16/2021		\$1,500.00			\$1,500.00
Total Schedule B			\$162,615.00	\$40,122.07		\$202,737.07

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
PETE RICKETTS 6450 PRAIRIE AVENUE, OMAHA, NE 68132	4/4/2014		\$930,000.00				\$930,000.00
TOTALS			\$930,000.00				\$930,000.00

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
1/1/2021	\$1.00	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash BALANCE TO 2020 CASH BALANCE
4/4/2014	\$930,000.00	Miscellaneous Expenses	Adjustment to cash LOAN 04/04/2014 NEW FIRST TUESDAY SYSTEM ADJUSTMENT TO OFFSET PULLING IN PREVIOUS LOAN

*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-					
AAA RENTS 112 E 6TH STREET, KEARNEY, NE 68847	EVENT SUPPLIES	8/26/2021	\$7,500.00		\$18,501.98
	EVENT SUPPLIES	9/7/2021	\$11,001.98		
AARON CHANG 430 STANTON PLACE, ALEXANDRIA, VA 22304	REIMBURSEMENT	9/21/2021	\$738.31		\$738.31
ABIGAIL JOYCE 7115 S 176TH STREET, OMAHA, NE 68136	SECURITY	9/16/2021	\$400.00		\$400.00
ADAMS COUNTY REPUBLICANS 236 N. DENVER AVENUE, HASTINGS, NE 68901	EVENT SPONSORSHIP	8/20/2021	\$500.00		\$500.00
ADVENTURE BUS & CHARTER 6410 HIGHWAY 30 E ST. C, KEARNEY, NE 68847	EVENT BUS RENTAL	9/13/2021	\$1,700.00		\$1,700.00
ALBERS CO PROPERTY M 9060 ANDERMATT DRIVE STE 105, LINCOLN, NE 68526	OFFICE RENT	1/7/2021	\$360.50		\$3,801.00
	OFFICE RENT	1/29/2021	\$360.50		
	OFFICE RENT	4/29/2021	\$770.00		
	OFFICE RENT	6/10/2021	\$385.00		
	OFFICE RENT	7/9/2021	\$385.00		
	OFFICE RENT	9/2/2021	\$385.00		
	NOT LISTED	9/2/2021	\$385.00		
	RENT	10/1/2021	\$385.00		

	RENT	11/9/2021	\$385.00		
ALPHAMEDIA 1418 25TH STREET, COLUMBUS, NE 68601	ADVERTISING	9/2/2021	\$500.00		\$500.00
AMERICAN AIRLINES 4255 AMON CARTER BLVD, FT. WORTH, TX 76155	J KETELSEN AIRFARE TO AZ FUNDRAISER	3/17/2021	\$533.80		\$1,067.60
	J KETELSEN AIRFARE TO AZ FUNDRAISER	3/17/2021	\$533.80		
AMERICAN REFUSE 6950 N 84TH STREET, LINCOLN, NE 68507	REFUSE SERVICE	9/27/2021	\$435.00		\$435.00
ANEDOT 1340 POYDRAS STREET STE 1770, NEW ORLEANS, LA 70112	CREDIT CARD PROCESSING FEES	3/19/2021	\$100.64		\$882.48
	CREDIT CARD PROCESSING FEES	3/30/2021	\$100.30		
	CREDIT CARD PROCESSING FEES	6/7/2021	\$40.64		
	CREDIT CARD PROCESSING FEES	7/1/2021	\$40.30		
	CREDIT CARD PROCESSING FEES	8/26/2021	\$400.30		
	CREDIT CARD PROCESSING FEES	9/8/2021	\$200.30		
ARISTOTLE INTERNATIONAL 205 PENNSYLVANIA AVE SE, WASHINGTON, DC 20003	DATABASE	5/11/2021	\$7,940.00		\$7,940.00
ASSOCIATED WHOLESALE GROCERS, INC. 1301 WEST OMAHA AVENUE, NORFOLK, NE 68702	TAILGATE SUPPLIES	10/30/2021		\$2,814.99	\$2,814.99
AUTUMN VEEN NOT LISTED, LINCOLN, NE 68501	TAILGATE HELP	9/14/2021	\$100.00		\$400.00
	TAILGATE HELP	10/24/2021	\$300.00		
AXIOM STRATEGIES 1251 NW BRIARCLIFF PKWY, KANSAS CITY, MO 64116	CONSULTING	2/11/2021	\$40,000.00		\$161,597.00
	MAILINGS	2/11/2021	\$26,885.00		
	CONSULTING	3/17/2021	\$10,000.00		
	CONSULTING	6/10/2021	\$30,053.00		

	MAIL	7/26/2021	\$2,630.00		
	MAIL	8/11/2021	\$2,029.00		
	CONSULTING	9/21/2021	\$30,000.00		
	CONSULTING	11/10/2021	\$20,000.00		
B & R STORES, INC. 4554 W STREET, LINCOLN, NE 68503	TAILGATE SUPPLIES	10/2/2021		\$3,162.00	\$3,162.00
BAILEY'S BUBBLES 124 N CLEVELAND STREET, BRAINARD, NE 68626	EVENT FEES	9/12/2021	\$300.00		\$300.00
BIG RED STORAGE 609 VAN DORN STREET, LINCOLN, NE 68502	STORAGE	1/5/2021	\$66.00		\$839.00
	STORAGE	2/2/2021	\$66.00		
	STORAGE	3/2/2021	\$66.00		
	STORAGE	4/13/2021	\$81.00		
	STORAGE	5/4/2021	\$70.00		
	STORAGE	6/2/2021	\$70.00		
	STORAGE	7/2/2021	\$70.00		
	STORAGE	8/3/2021	\$70.00		
	STORAGE	9/2/2021	\$70.00		
	STORAGE	10/4/2021	\$70.00		
	STORAGE	11/3/2021	\$70.00		
	STORAGE	12/6/2021	\$70.00		
BRIG BANKS 1901 WASHINGTON STREET, LINCOLN, NE 68502	EXPENSE: MILEAGE	3/26/2021	\$211.50		\$1,723.18
	EXPENSES: MILEAGE	7/9/2021	\$102.00		

	EXPENSES: MILEAGE	7/9/2021	\$161.00		
	EXPENSES: MILEAGE	7/23/2021	\$1,000.00		
	EXPENSES: MILEAGE	9/15/2021	\$248.68		
BURESH GOLF & EQUIPMENT 4931 N 57TH STREET, LINCOLN, NE 68507	EVENT TRANSPORATION RENTAL	9/14/2021	\$1,354.50		\$1,354.50
CAMPAIGNHQ 700 PLEASANT STREET, BROOKLYN, IA 52211	AUTODIAL	6/22/2021	\$50.00		\$629.15
	AUTODIAL	6/23/2021	\$50.00		
	AUTODIAL	6/29/2021	\$178.25		
	AUTODIAL	7/6/2021	\$200.90		
	AUTODIAL	7/20/2021	\$50.00		
	AUTODIAL	8/12/2021	\$100.00		
CITY OF LINCOLN 555 S 10TH, LINCOLN, NE 68508	SDL APPLICATION FEE	7/15/2021	\$480.00		\$480.00
CLAYTON GREEN 1023 W 1ST STREET, GRAND ISLAND, NE 68801	EVENT SECURITY	9/12/2021	\$3,400.00		\$3,400.00
CONSTANT CONTACT 3675 PRECISION DRIVE, LOVELAND, CO 80538	EMAIL SERVICES	2/1/2021	\$195.00		\$2,145.00
	EMAIL SERVICES	3/1/2021	\$195.00		
	EMAIL SERVICES	3/31/2021	\$195.00		
	EMAIL SERVICES	4/30/2021	\$195.00		
	EMAIL SERVICES	6/1/2021	\$195.00		
	EMAIL SERVICES	6/30/2021	\$195.00		
	EMAIL SERVICES	8/2/2021	\$195.00		
	EMAIL SERVICES	8/31/2021	\$195.00		

	EMAIL SERVICES	9/30/2021	\$195.00		
	EMAIL SERVICES	11/1/2021	\$195.00		
	EMAIL SERVICES	11/30/2021	\$195.00		
CORBEN WALDRON 505 S 20TH STREET #4, LINCOLN, NE 68510	EXP REIMBURSEMENT: MILEAGE, MEALS, OFFICE SUPPLIES	3/26/2021	\$1,065.17		\$1,065.17
COSTCO 999 LAKE DRIVE, ISSAQUAH, WA 98027	PARADE SUPPLIES	6/17/2021	\$218.85		\$1,862.35
	PARADE SUPPLIES	6/18/2021	\$93.74		
	TAILGATE SUPPLES	9/5/2021	\$559.63		
	EVENT SUPPLIES	12/9/2021	\$925.78		
	EVENT SUPPLIES	12/9/2021	\$64.35		
CUBBY'S, INC. 9229 MORMON BRIDGE ROAD, SUITE 6, OMAHA, NE 68152	TAILGATE SUPPLIES	10/9/2021		\$2,489.81	\$2,489.81
DOUGLAS COUNTY REPUBLICAN PARTY 2819 S 125TH AVENUE, SUITE 363, OMAHA, NE 68144	EVENT TICKETS	6/29/2021	\$6,000.00		\$6,000.00
DOYLE HELMINK 2008 N 91ST STREET, LINCOLN, NE 68505	BOOKEEPING	1/5/2021	\$26.25		\$411.25
	BOOKEEPING	2/2/2021	\$61.25		
	BOOKEEPING	5/5/2021	\$87.50		
	BOOKEEPING	8/10/2021	\$87.50		
	BOOKEEPING	11/3/2021	\$148.75		
EAGLE DISTRIBUTING, INC. 1100 SOUTH BUD BOULEVARD, FREMONT, NE 68025	TAILGATE SUPPLIES	10/7/2021		\$469.65	\$469.65
EVERBRITE 155 5TH STREET 5TH FLOOR, SANFRANCISCO, CA 94103	EVENT FEE	9/20/2021	\$3,382.24		\$3,382.24
FEDEX OFFICE 401 N 114TH STREET, OMAHA, NE 68154	PRINTING	6/30/2021	\$27.81		\$537.69

	PRINTING	8/11/2021	\$341.06		
	PRINTING	8/11/2021	\$80.43		
	POSTAGE	10/14/2021	\$8.90		
	POSTAGE	10/14/2021	\$12.84		
	POSTAGE	10/14/2021	\$8.90		
	POSTAGE	10/14/2021	\$9.50		
	PRINTING	12/9/2021	\$48.25		
FUR TRADE DAYS INC PO BOX 545, CHADRON, NE 69337	PARADE	7/8/2021	\$500.00		\$500.00
GOOGLE 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW, CA 94043	EMAIL SERVICES	1/4/2021	\$42.00		\$520.53
	EMAIL SERVICES	2/2/2021	\$42.00		
	EMAIL SERVICES	3/1/2021	\$42.00		
	EMAIL SERVICES	4/1/2021	\$42.00		
	EMAIL SERVICES	5/3/2021	\$30.40		
	EMAIL SERVICES	6/2/2021	\$30.00		
	EMAIL SERVICES	7/2/2021	\$30.00		
	EMAIL SERVICES	8/2/2021	\$31.74		
	PHONE SERVICES	8/2/2021	\$4.74		
	PHONE SERVICES	9/2/2021	\$14.64		
	EMAIL SERVICES	9/2/2021	\$41.41		
	EMAIL SERVICES	10/4/2021	\$42.00		
	PHONE	10/4/2021	\$14.64		

	EMAIL SERVICES	11/3/2021	\$42.00		
	PHONE SERVICES	11/3/2021	\$14.47		
	PHONE SERVICES	12/2/2021	\$14.49		
	EMAIL SERVICES	12/2/2021	\$42.00		
GOVERNOR'S RESIDENCE 1425 H STREET, LINCOLN, NE 68508	TAILGATE EXPENSES	10/1/2021	\$1,369.18		\$4,232.69
	TAILGATE EXPENSES	10/18/2021	\$1,233.41		
	TAILGATE EXPENSES	11/11/2021	\$1,118.62		
	TAILGATE EXPENSES	12/1/2021	\$511.48		
GRESS PRODUCE 5964 I ROAD, NEBRASKA CITY, NE 68410	EVENT SUPPLIES	9/12/2021	\$60.00		\$775.00
	EVENT SUPPLIES	9/12/2021	\$715.00		
GRINDSTONE 1701 WINDHOEK DRIVE STE 700, LINCOLN, NE 68512	PODCAST PRODUCTION	6/1/2021	\$4,155.94		\$33,247.52
	PODCAST PRODUCTION	6/30/2021	\$4,155.94		
	PODCAST PRODUCTION	8/2/2021	\$4,155.94		
	PODCAST PRODUCTION	8/31/2021	\$4,155.94		
	PODCAST PRODUCTION	10/1/2021	\$4,155.94		
	PODCAST PRODUCTION	11/2/2021	\$4,155.94		
	PODCAST PRODUCTION	11/30/2021	\$4,155.94		
	PODCAST PRODUCTION	12/31/2021	\$4,155.94		
HUGO ENTERPRISES LLC 9140 WEST DODGE ROAD #350, OMAHA, NE 68114	CAMPAIGN TRANSPORTATION	9/12/2021		\$11,299.60	\$11,299.60
HY-VEE, INC. - IA 5820 WESTOWN PARKWAY, WEST DES MOINES, IA 50266	CATERING	9/14/2021	\$25,072.37		\$31,103.92

	TAILGATE SUPPLIES	10/30/2021	\$122.72		
	TAILGATE SUPPLIES	11/26/2021		\$5,908.83	
INSPIRMEDIA 461 N 66TH STREET #3, LINCOLN, NE 68505	EVENT VIDEO AND AUDIO PRODUCTION	10/25/2021	\$3,582.50		\$3,582.50
JAY PETERSEN 1310 KENDALL STREET, SAINT PAUL, NE 68873	EVENT SECURITY MANAGEMENT	9/16/2021	\$3,076.51		\$3,076.51
JBEST COMPANY 2925 S 120TH STREET, OMAHA, NE 68144	FUNDRAISING	1/19/2021	\$5,800.00		\$64,465.00
	FUNDRAISING	2/11/2021	\$4,000.00		
	FUNDRAISING	3/17/2021	\$4,000.00		
	FUNDRAISING	5/11/2021	\$8,250.00		
	FUNDRAISING	6/10/2021	\$4,550.00		
	FUNDRAISING	7/2/2021	\$6,252.00		
	FUNDRAISING	8/22/2021	\$4,200.00		
	FUNDRAISING	9/16/2021	\$8,316.00		
	FUNDRAISING	10/7/2021	\$9,584.00		
	FUNDRAISING	11/5/2021	\$5,256.00		
	FUNDRAISING	12/6/2021	\$4,257.00		
JOEL CALVARUSO PO BOX 310, GALESBURG, MI 49053	EXPENSE REIMBURSEMENT: FLIGHT, RENTAL CAR,	9/21/2021	\$1,652.86		\$1,652.86
JUSTIN FERGUSON NOT LISTED, LINCOLN, NE 68501	SECURITY	9/16/2021	\$400.00		\$400.00
K & Z DISTRIBUTING COMPANY 6301 NORTH 60TH STREET, LINCOLN, NE 68507	TAILGATE BEVERAGES	9/30/2021		\$812.00	\$812.00
KIM LOWE 2001 CENTRAL AVENUE, KEARNEY, NE 68847	EXP TEIMBURSEMENT: MILEAGE AND EVENT SUPPLIES	9/15/2021	\$879.33		\$879.33

LIED LODGE CONFERENCE CENTER 2700 SYLVAN ROAD, NEBRASKA CITY, NE 68410	EVENT	7/8/2021	\$7,000.00		\$14,731.48
	EVENT	9/2/2021	\$1,500.00		
	EVENT	9/3/2021	\$1,500.00		
	EVENT	10/25/2021	\$4,731.48		
LINPEPCO DBA PEPSI COLA BOTTLING OF LINCOLN 1901 WINDHOEK DRIVE, LINCOLN, NE 68512	TAILGATE SUPPLIES- BEVERAGES	9/4/2021		\$720.00	\$720.00
MATTHEW MILTENBERGER 19257 GREENLEAF STREET, GRETNA, NE 68028	REIMBURSEMENT: TRAVEL	8/4/2021	\$862.52		\$862.52
MATTRESS FACTORY 501 N. 13TH, OMAHA, NE 68102	EVENT VENUE	5/10/2021	\$6,000.00		\$7,738.60
	EVENT VENUE	5/25/2021	\$580.50		
	EVENT FOOD	7/1/2021	\$1,158.10		
MDP, INC 340 WEST EAGLE, ARLINGTON, NE 68002	PHOTOSHOOT	9/14/2021	\$350.00		\$499.29
	PHOTOS	9/28/2021	\$149.29		
METAL PETAL ART 616 S 184TH STREET, ELKHORN, NE 68022	CHRISTMAS GIFT	1/19/2021	\$7,754.25		\$24,981.25
	CHRISTMAS GIFT	7/1/2021	\$8,050.00		
	CHRISTMAS GIFT	12/1/2021	\$9,177.00		
MIDWEST TENT RENTAL LLC NOT LISTED, LINCOLN, NE 68501	EVENT TENTS	11/23/2021	\$11,263.75		\$11,263.75
MOLLY MOENNING 3028 WOODSDALE BLVD, LINCOLN, NE 68502	TAILGATE HELP	9/14/2021	\$200.00		\$600.00
	TAILGATE HELP	10/29/2021	\$300.00		
	TAILGATE HELP	11/9/2021	\$100.00		
MOUNTAIN SHADOWS RESORT 5445 E LINCOLN DRIVE, PARADISE VALLEY, AZ 85253	ACCOMMODATION	3/29/2021	\$550.00		\$610.24

	PARKING	4/26/2021	\$60.24		
NEBRASKA FAMILY ALLIANCE 1106 E STREET, LINCOLN, NE 68508	EVENT TICKETS	11/5/2021	\$880.00		\$880.00
NEBRASKA GROCERY INDUSTRY ASSOCIATION INC. 5935 SOUTH 56TH STREET, SUITE B, LINCOLN, NE 68516	TAILGATE SUPPLIES	9/4/2021		\$2,597.90	\$4,877.39
	TAILGATE SUPPLIES	9/11/2021		\$2,279.49	
ORSCHELIN FARM & HOM NOT LISTED, LINCOLN, NE 68501	EVENT SUPPLIES	9/12/2021	\$127.46		\$364.48
	EVENT SUPPLIES	9/12/2021	\$237.02		
PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD N/A, N/A, NE 00000	PAYEES 250 OR LESS	12/31/2021	\$4,219.72		\$4,219.72
PREMIER-MIDWEST BEVERAGE COMPANY 10367 SOUTH 134TH STREET, OMAHA, NE 68138	TAILGATE SUPPLIES- BEVERAGES	9/4/2021		\$687.93	\$1,367.44
	TAILGATE SUPPLIES	11/6/2021		\$679.51	
QUALITY BRANDS OF LINCOLN 5840 NORTH 70TH STREET, LINCOLN, NE 68507	TAILGATE SUPPLIES- BEVERAGES	9/10/2021		\$1,171.17	\$2,134.81
	TAILGATE SUPPLIES	11/4/2021		\$963.64	
QUALITY PRESS PRINTING, INC 3500 NORTH 20TH STREET, LINCOLN, NE 68521	PRINTING	9/20/2021	\$222.45		\$7,738.60
	PRINTING	9/28/2021	\$4,877.79		
	PRINTING	10/6/2021	\$1,114.86		
	PRINTING	10/7/2021	\$1,523.50		
QUALITY PRESS PRINTING, INC. 3500 N. 20TH STREET, LINCOLN, NE 68521	PRINTING	9/2/2021	\$2,461.00		\$5,596.09
	PRINTING	9/20/2021	\$2,912.64		
	PRINTING	9/20/2021	\$222.45		

R U NUTS COMPANY 134 HARWOOD COURT, LINCOLN, NE 68502	PRINTING	7/1/2021	\$957.36		\$957.36
RABBIT HOLE 804 Q STREET, LINCOLN, NE 68508	RECEPTION CHRISTMAS COOKIES	12/10/2021	\$251.28		\$906.78
	RECEPTION CHRISTMAS COOKIES	12/13/2021	\$655.50		
RALSTON CHAMBER OF COMMERCE 5505 MILLER AVE., RALSTON, NE 68127	PARADE ENTRY	6/29/2021	\$400.00		\$400.00
ROSCOE RICKETTS 6450 PRAIRIE AVENUE, OMAHA, NE 68132	MILEAGE	7/9/2021	\$283.00		\$578.25
	EX REIMBURSEMENT: MILEAGE	9/22/2021	\$295.25		
RYAN KOPSA 1 COUNTY CLUB TERRACE, YORK, NE 68467	EXP: REIMBURSEMENT PRINTING	6/10/2021	\$394.14		\$394.14
SAM'S CLUB 13130 L STREET, OMAHA, NE 68137	PARADE SUPPLIES	3/19/2021	\$329.60		\$552.34
	TAILGATES SUPPLIES	9/2/2021	\$222.74		
SDP CREATIVE 510 UNION STREET, MILLERSBURG, PA 17061	DESIGN	8/5/2021	\$53.00		\$795.00
	DESIGN	9/2/2021	\$53.00		
	SDP CR	9/16/2021	\$386.90		
	DESIGN	9/16/2021	\$249.10		
	DESIGN	11/16/2021	\$53.00		
SEDONA LAPPE NOT LISTED, LINCOLN, NE 68501	TAILGATE HELP	9/14/2021	\$100.00		\$500.00
	TAILGATE HELP	10/29/2021	\$300.00		
	TAILGATE HELP	11/9/2021	\$100.00		
SKYLAR LAPPE NOT LISTED, LINCOLN, NE 68501	TAILGATE HELP	9/14/2021	\$200.00		\$600.00
	TAILGATE HELP	10/29/2021	\$300.00		
	TAILGATE HLEP	11/9/2021	\$100.00		

SPARTANNASH 7401 F STREET, OMAHA, NE 68127	TAILGATE SUPPLIES	11/6/2021		\$3,715.00	\$3,715.00
STACIE PETERSON 480 COUNTY ROAD U, LYONS, NE 68038	SECURITY	9/16/2021	\$400.00		\$400.00
STAHLA SERVICES 420 W A STREET, LINCOLN, NE 68522	EVENT FACILITIES	8/17/2021	\$4,159.87		\$4,159.87
STAMPS.COM NOT LISTED, LINCOLN, NE 68501	SUBSCRIPTION	1/19/2021	\$17.99		\$3,984.36
	SUBSCRIPTION	2/17/2021	\$17.99		
	SUBSCRIPTION	3/17/2021	\$17.99		
	SUBSCRIPTION	4/19/2021	\$17.99		
	SUBSCRIPTION	4/22/2021	\$2.40		
	PRINTING	12/15/2021	\$2,975.00		
	ORNAMENTS	12/15/2021	\$10.00		
	PRINTING	12/16/2021	\$925.00		
STATE DISTRIBUTING COMPANY 400 W. INDUSTRIAL LAKE DRIVE, LINCOLN, NE 68528	TAILGATE SUPPLIES- BEVERAGES	10/29/2021		\$350.55	\$350.55
STATE OF NEBRASKA 301 CENTENNIAL MALL S, LINCOLN, NE 68508	SDL APPLICATION FEE	8/24/2021	\$256.50		\$256.50
TAYLOR GAGE 1121 N 37TH STREET, LINCOLN, NE 68503	REIMBURSEMENT: MILEAGE AND MEALS	3/8/2021	\$856.16		\$4,669.70
	REIMBURSEMENT: MILEAGE AND MEALS	5/10/2021	\$910.60		
	REIMBURSEMENT: MILEAGE AND MEALS	8/25/2021	\$1,645.47		
	REIMBURSEMENT: MILEAGE AND MEALS	11/5/2021	\$1,257.47		
THE JEWISH PRESS (THE JEWISH FEDERATION OF OMAHA DBA) 333 S. 132ND STREET, OMAHA, NE 68154	ADVERTISING	8/13/2021	\$450.00		\$450.00
TOM PEED PO BOX 82545, LINCOLN, NE 68501	STEAKS	9/12/2021		\$21,794.16	\$21,794.16

TRACTOR SUPPLY CO 7300 HUSKER CIRCLE, LINCOLN, NE 68504	EVENT SUPPLIES	9/12/2021	\$303.00		\$553.16
	EVENT SUPPLIES	9/12/2021	\$150.47		
	EVENT SUPPLIES	9/12/2021	\$99.69		
TRINITY LAPPE NOT LISTED, LINCOLN, NE 68501	TAILGATE HELP	9/14/2021	\$100.00		\$300.00
	TAILGATE HELP	10/29/2021	\$200.00		
UNITED STATES POSTAL SERVICE 700 R STREET, LINCOLN, NE 68501	POSTAGE	1/19/2021	\$2.40		\$16,934.12
	PO BOX	3/12/2021	\$188.00		
	PO BOX	3/18/2021	\$125.00		
	POSTAGE	8/16/2021	\$1,567.98		
	PO BOX RENEWAL	8/23/2021	\$204.00		
	POSTAGE	9/22/2021	\$2,556.33		
	POSTAGE	10/4/2021	\$988.34		
	POSTAGE	10/7/2021	\$79.50		
	POSTAGE	10/13/2021	\$134.75		
	POSTAGE	10/15/2021	\$116.45		
	STAMPS	10/26/2021	\$116.00		
	POSTAGE	11/5/2021	\$5.15		
	POSTAGE	11/19/2021	\$12.96		
	POSTAGE	11/19/2021	\$5,351.61		
	POSTAGE	12/16/2021	\$2,006.62		
	POSTAGE	12/16/2021	\$3,479.03		

WALMART 702 SW 8TH STREET, BENTONVILLE, AR 72712	EVENT SUPPLIES	9/2/2021	\$169.90		\$727.09
	STEAK FRY SUPPLIES	9/12/2021	\$26.66		
	EVENT SUPPLIES	9/13/2021	\$7.42		
	EVENT SUPPLIES	10/1/2021	\$229.88		
	EVENT SUPPLIES	11/4/2021	\$102.51		
	TAILGATE SUPPLIES	11/5/2021	\$76.41		
	TAILGATE SUPPLIES	11/24/2021	\$114.31		
WERNER ENTERPRISES, INC. 14507 FRONTIER ROAD, OMAHA, NE 68138	FACILITY RENTAL	10/7/2021	\$2,556.50		\$2,556.50
Totals Schedule D Section 1			\$481,881.12	\$61,916.23	\$543,797.35

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.

3/18/2025

(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.

3/18/2025

(DATE)

Entered by NADC Admin User

(SIGNATURE OF CANDIDATE)