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

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

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

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

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

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

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

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

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

SHEVA DUNOFF 2336 FOREST CIRCLE, TOMS RIVER, NJ 08755	10/14/2024		$2,500.00			$2,500.00
SURI BERKOWITZ 17 WINDERMERE ST, LAKEWWOD, NJ 08701	10/14/2024		$2,500.00			$2,500.00
THOMAS SCHUETH 1305 N 30TH ST, NORFOLK, NE 68701	12/2/2024		$25,000.00			$25,000.00
ROGER KNOBBE 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
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

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

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

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

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

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

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

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

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

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

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

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

SANOFI US SERVICES INC. EMPLOYEE'S PAC 55 CORPORATE DR, BRIDGEWATER, NJ 08807	7/25/2024		$1,000.00			$1,000.00
INS SELECT PARTNERS, LLC 1248 O STREET, SUITE 890, (121 S 13TH STREET, SUITE 800), LINCOLN, NE 68508	2/16/2024		$10,000.00			$10,000.00
HORSEPOWER TODAY LLC 3555 FARNAM STREET, SUITE 306, OMAHA, NE 68131	11/22/2024		$10,000.00			$10,000.00
MCT COMPANIES (REEFER SYSTEMS, INC. DBA MIDLANDS CARRIER TRANSICOLD) 13986 VALLEY RIDGE DRIVE, OMAHA, NE 68138	12/4/2024		$10,000.00			$10,000.00
PIVOT BIO, INC. 2910 SEVENTH STREET, BERKELEY, CA 94710	10/31/2024		$2,000.00			$2,000.00
CSS FARMS, LLC 5911 2ND AVENUE W, KEARNEY, NE 68847	2/28/2024		$10,000.00			$10,000.00
DUANE MORRIS LLP GOVERNMENT 30 SOUTH 17TH STREET, PHILADELPHIA, PA 19103	7/23/2024		$500.00			$500.00
INTERALPEN PARTNERS, LLC 13030 PIERCE STREET, SUITE 300, OMAHA, NE 68144	10/10/2024		$10,000.00			$10,000.00
JANZEN, LLC 316 ROAD B, HENDERSON, NE 68371	2/16/2024		$5,000.00			$5,000.00
MRK, INC. 606 E. PROSPECT ROAD (PO BOX 853), LEXINGTON, NE 68850	11/7/2024		$6,000.00			$6,000.00
THE MCCULLAR GROUP, LLC 1848 POTOMAC GREENS DRIVE, 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 4438 OLD MILL COURT, COLUMBUS, NE 68601		$250,000.00					$250,000.00
JIM PILLEN 4438 OLD MILL COURT, 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 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 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 101 COMMERCE STREET, OSHKOSH, WI 54901	NOTEBOOKS	9/13/2024	$371.35		$371.35
AMAZON 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		

	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 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		

	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 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 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		

	SOFTWARE	10/17/2024	$2,550.00		
AX CAPITAL 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 1301 H STREET, LINCOLN, NE 68605	EVENT VENUE AND FOOD	8/19/2024	$460.16		$460.16
CONSTANT CONTACT 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 12300 W DODGE ROAD, OMAHA, NE 68154	FOOD FOR EVENT	1/16/2024	$275.55		$484.41
	EVENT FOOD	10/25/2024	$208.86		

DAVID LOPEZ 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 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 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		

	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 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 215 E. 31ST ST., HASTINGS, NE 68901	HOTEL ROOMS	10/30/2024	$330.55		$330.55
INTERNAL REVENUE SERVICE N/A, OGDEN, UT 84201	ER EE TAXES	1/3/2024	$1,967.00		$48,560.76

	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		

	ER EE TAXES	12/18/2024	$965.50		
NEBRASKA DEPARTMENT OF REVENUE 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 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		

	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 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 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 ., ., NE 00000	EACH VENDOR $250 AND UNDER	12/31/2024	$2,336.69		$2,336.69
PUBLIC OPINION STRATEGIES 214 N. FAYETTE STREET, ALEXANDRIA, VA 22314	POLLING	9/30/2024	$38,500.00		$38,500.00
QUALITY PRESS PRINTING, INC 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		

	PRINTING	12/27/2024	$2,709.08		
REMBOLT LUDTKE LLP 1201 LINCOLN MALL, SUITE 102, LINCOLN, NE 68508	CONSULTING	12/20/2024	$1,206.00		$1,206.00
REPUBLICAN GOVERNORS ASSOCIATION 1747 PENNSYLVANIA AVE NW 250, WASHINGTON, DC 20006	EVENT TICKETS	12/11/2024	$5,000.00		$5,000.00
SCHUMACHER, SMEJKAL, & ELM, PC 3403 27TH STREET, COLUMBUS, 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 510 UNION STREET, PO BOX 250 MILLERSBURG PA 17061, 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. 1751 W KEARNEY AVENUE, LINCOLN, NE 68524	AIR FARE	9/23/2024	$17,112.00		$22,872.68
	AIRFARE	12/6/2024	$5,760.68		
SMART CALL MEDIA UNKNOWN, UNKNOWN, NE 68505	PHONE SERVICES	8/5/2024	$17,301.88		$17,301.88

SOUTHWEST AIRLINES 2702 LOVE FIELD DR, DALLAS, TX 75235	AIRFARE	1/11/2024	$484.98		$908.91
	AIRFARE	12/13/2024	$423.93		
USPS 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 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)