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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--|
| <b>NEBRASKA</b><br><br><b>ACCOUNTABILITY AND DISCLOSURE COMMISSION</b><br><br>1225 L Street, Suite 400<br><br>P.O. Box 95086<br>Lincoln, NE 68509<br>(402) 471-2522<br><a href="http://www.nadc.nebraska.gov">www.nadc.nebraska.gov</a> | <b>CAMPAIGN STATEMENT</b><br><br><b>COMMITTEES</b><br><br><b>Candidate and Ballot Questions Committees</b><br><br><br><b>NADC FORM B-1</b><br>Electronic Version 1.0 | POSTMARK DATE                    |  |
|                                                                                                                                                                                                                                         |                                                                                                                                                                      | MICROFILM NUMBER                 |  |
|                                                                                                                                                                                                                                         |                                                                                                                                                                      | OFFICE USE ONLY                  |  |
|                                                                                                                                                                                                                                         |                                                                                                                                                                      | Amended On: 6/21/2022 4:07:58 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.

|                |                                                    |                                |                              |
|----------------|----------------------------------------------------|--------------------------------|------------------------------|
| <b>ITEM1</b>   | <b>NAME OF COMMITTEE AND COMMITTEE TREASURER</b>   |                                |                              |
| Committee Name | FRIENDS OF LINDSTROM                               |                                | Telephone No: (402) 689-7750 |
| Address        | 2435 S. 130TH CIRCLE SUITE 100                     | OMAHA                          | NE 68144                     |
|                | STREET ADDRESS                                     | CITY                           | STATE ZIP CODE               |
| Address        | PO BOX 540104                                      | OMAHA                          | NE 68154                     |
|                | MAILING ADDRESS (if different from street address) | CITY                           | STATE ZIP CODE               |
| Treasurer      | JR JOHNSON                                         | JR.JOHNSON@EDGEWATEREQUITY.COM |                              |
|                |                                                    | Email                          |                              |
| Address        | 8404 N. 226TH PLAZA CIR, ELKHORN, NE 68022         |                                | Telephone No. (402) 770-4450 |

|               |                                                       |       |     |      |
|---------------|-------------------------------------------------------|-------|-----|------|
| <b>ITEM 2</b> | <b>DATE OF ELECTION FOR WHICH STATEMENT IS FILED:</b> | May   | 10  | 2022 |
|               |                                                       | MONTH | DAY | YEAR |

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

|                                     |                                                                        |
|-------------------------------------|------------------------------------------------------------------------|
| <b>ITEM 4</b>                       | <b>REPORTING PERIOD</b>                                                |
| THIS STATEMENT COVERS A PERIOD FROM | January 1 2022      April 5 2022<br>MONTH DAY YEAR      MONTH DAY YEAR |

|                     |                            |                 |
|---------------------|----------------------------|-----------------|
| <b>ITEM 5</b>       | <b>CANDIDATE COMMITTEE</b> |                 |
| <b>Candidate(s)</b> | <b>Office Sought</b>       | <b>District</b> |
| BRETT LINDSTROM     | 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.....<br>(Use previous Line 10, <b>OR</b> 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.....                                                                                                                        |  | \$385,490.00 |                |
| (C) All Other Sources.....                                                                                                                                          |  | \$34,800.00  |                |
| 3. LOANS RECEIVED THIS PERIOD* (Schedule C, Section 1, Line 2).....                                                                                                 |  | \$0.00       |                |
| 4. INTEREST FROM CHECKING ACCOUNT.....                                                                                                                              |  | \$0.00       |                |
| TOTAL CASH RECEIVED THIS PERIOD(Line 2(A,B, & C) Plus Lines 3 and 4).....                                                                                           |  | \$420,290.00 |                |
| 5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....                                                                                                      |  | \$0.00       |                |
| 6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....                                                                                                     |  |              | \$420,290.00   |
| 7. IN-KIND CONTRIBUTIONS (A) Candidate.....                                                                                                                         |  | \$0.00       |                |
| THIS PERIOD (Contributions (B) Other Individuals.....                                                                                                               |  | \$997.92     |                |
| Other than cash.) FROM: (C) All Other Sources.....                                                                                                                  |  | \$0.00       |                |
| TOTAL IN-KIND CONTRIBUTIONS ( To line 15 Below).....                                                                                                                |  |              | \$997.92       |
| 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).....                                                                                                            |  |              | \$421,287.92   |
| 10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....                                                                                          |  |              | \$421,287.92   |
| 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.....<br>(Use previous Line 17, <b>OR</b> for first statement of an election year or an Annual enter zero) |  |              | \$0.00         |
| 14. CASH EXPENDITURES THIS PERIOD.....                                                                                                                              |  |              | \$1,244,115.46 |
| 15. IN-KIND EXPENDITURES THIS PERIOD .....                                                                                                                          |  | \$997.92     |                |
| 16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....                                                                                                      |  |              | \$1,245,113.38 |
| 17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....                                                                                       |  |              | \$1,245,113.38 |
| 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)                                                                                       |  |              | \$1,245,113.38 |
| CASH BALANCE SUMMARY                                                                                                                                                |  |              |                |
| 20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....                                                                                         |  |              | \$1,342,805.91 |
| 21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....                                                                                             |  |              | \$0.00         |
| 22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....                                                                                                              |  |              | \$420,290.00   |

|                                                                                     |                |
|-------------------------------------------------------------------------------------|----------------|
| 23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....                                        | \$1,763,095.91 |
| 24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....                         | \$1,244,115.46 |
| 25. SUBTOTAL (Line 23 Minus Line 24).....                                           | \$518,980.45   |
| 26. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE*.....    | \$135.07       |
| 27. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 25 Plus or Minus Line 26).....       | \$519,115.52   |
| 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)..... | \$519,115.52   |

**\*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<br>A + | Cash Contributions This Period<br>B + | In-Kind Contributions This Period<br>C + | Unpaid Pledges This Period<br>D = | Total Contributions Election Year to Date<br>E |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------|------------------------------------------------|
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>N/A, N/A, NE 00000 | 4/5/2022                                        |                                                        | \$32,690.00                           |                                          |                                   | \$31,615.00                                    |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>N/A, N/A, NE 00000 | 4/5/2022                                        |                                                        | (\$32,690.00)                         |                                          |                                   | \$31,615.00                                    |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000     | 4/5/2022                                        |                                                        | \$32,115.00                           |                                          |                                   | \$31,615.00                                    |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000     | 4/5/2022                                        |                                                        | (\$32,115.00)                         |                                          |                                   | \$31,615.00                                    |

|                                                                                                                                       |           |  |             |  |  |             |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------|--|-------------|--|--|-------------|
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000 | 4/5/2022  |  | \$31,615.00 |  |  | \$31,615.00 |
| HAROLD DAUB JR<br>314 NORTH 97TH CRT, OMAHA, NE 68114                                                                                 | 1/17/2022 |  | \$500.00    |  |  | \$500.00    |
| DERYL HAMANN<br>9290 WEST DODGE RD, SUITE 203, OMAHA, NE 68114                                                                        | 3/18/2022 |  | \$500.00    |  |  | \$500.00    |
| RHONDA HAWKS<br>1446 N 142ND CIR, OMAHA, NE 68154                                                                                     | 3/28/2022 |  | \$30,000.00 |  |  | \$30,000.00 |
| DAVID GALE<br>3416 TYLER COURT, NORTH PLATTE, NE 69101                                                                                | 3/13/2022 |  | \$500.00    |  |  | \$500.00    |
| SCOTT MOORE<br>9803 ASCOT DR., OMAHA, NE 68114                                                                                        | 3/31/2022 |  | \$1,000.00  |  |  | \$1,000.00  |
| WILLIAM THEISEN<br>643 N. 98TH STREET, OMAHA, NE 68114                                                                                | 3/24/2022 |  | \$500.00    |  |  | \$500.00    |
| GREG BOULAY<br>9528 CAPITOL AVE, OMAHA, NE 68114                                                                                      | 1/11/2022 |  | \$1,000.00  |  |  | \$1,000.00  |
| MOGENS BAY<br>15000 VALMONT DR., OMAHA, NE 68154                                                                                      | 3/29/2022 |  | \$10,000.00 |  |  | \$10,000.00 |
| SID DINSDALE<br>260 S 216TH CIRCLE, ELKHORN, NE 68022                                                                                 | 2/10/2022 |  | \$1,000.00  |  |  | \$1,000.00  |
| JASON JOHNSON<br>8404 N. 226TH PLAZA CIR, ELKHORN, NE 68022                                                                           | 3/31/2022 |  | \$950.00    |  |  | \$950.00    |
| JOHN C DEARDORFF<br>13018 LAFAYETTE AVE., OMAHA, NE 68154                                                                             | 1/11/2022 |  | \$250.00    |  |  | \$750.00    |
| JOHN C DEARDORFF<br>13018 LAFAYETTE AVE., OMAHA, NE 68154                                                                             | 3/25/2022 |  | \$500.00    |  |  | \$750.00    |
| WENDE KOTOUC<br>8990 W DODGE RD, OMAHA, NE 68114                                                                                      | 3/21/2022 |  | \$1,000.00  |  |  | \$1,000.00  |

|                                                                 |           |  |              |  |  |              |
|-----------------------------------------------------------------|-----------|--|--------------|--|--|--------------|
| DEBRA LINDSTROM<br>18902 HONEYSUCKLE DR.,<br>ELKHORN, NE 68022  | 3/31/2022 |  | \$10,000.00  |  |  | \$10,000.00  |
| DONALD DOBBS<br>PO BOX 1, LOUISVILLE, NE 68037                  | 1/26/2022 |  | \$100.00     |  |  | \$300.00     |
| DONALD DOBBS<br>PO BOX 1, LOUISVILLE, NE 68037                  | 3/18/2022 |  | \$200.00     |  |  | \$300.00     |
| STEVE SELINE<br>8704 HICKORY STREET, OMAHA,<br>NE 68130         | 3/11/2022 |  | \$500.00     |  |  | \$500.00     |
| JAMES TIMMERMAN<br>PO BOX 367, SPRINTFIELD, NE<br>68124         | 2/9/2022  |  | \$25,000.00  |  |  | \$50,000.00  |
| JAMES TIMMERMAN<br>PO BOX 367, SPRINTFIELD, NE<br>68124         | 4/2/2022  |  | \$25,000.00  |  |  | \$50,000.00  |
| GEORGE HADDIX<br>1538 S. 105TH STREET, OMAHA,<br>NE 68124       | 3/31/2022 |  | \$100,000.00 |  |  | \$100,000.00 |
| JAMES CZYZ<br>13402 HAMILTON, OMAHA, NE<br>68154                | 3/21/2022 |  | \$1,000.00   |  |  | \$1,000.00   |
| JODIE MACKINTOSH<br>1305 N. 141ST. AVE, OMAHA, NE<br>68154      | 3/7/2022  |  | \$2,500.00   |  |  | \$2,500.00   |
| JOSHUA KAISER<br>14017 SEWARD ST., OMAHA, NE<br>68154           | 3/26/2022 |  | \$2,500.00   |  |  | \$2,500.00   |
| LEE JOHNSON<br>17501 AUGUSTA CIR, OMAHA, NE<br>68136            | 2/8/2022  |  | \$250.00     |  |  | \$850.00     |
| LEE JOHNSON<br>17501 AUGUSTA CIR, OMAHA, NE<br>68136            | 3/21/2022 |  | \$500.00     |  |  | \$850.00     |
| LEE JOHNSON<br>17501 AUGUSTA CIR, OMAHA, NE<br>68136            | 4/1/2022  |  | \$100.00     |  |  | \$850.00     |
| MATT FORREST<br>609 N. 157TH CIR, OMAHA, NE<br>68118            | 3/21/2022 |  | \$300.00     |  |  | \$300.00     |
| MICHAEL ANCONA<br>1308 S HWS CLEVELAND BLVD,<br>OMAHA, NE 68130 | 3/10/2022 |  | \$500.00     |  |  | \$500.00     |

|                                                                 |           |  |             |  |  |             |
|-----------------------------------------------------------------|-----------|--|-------------|--|--|-------------|
| PAUL ANDERSON<br>6626 CUMING ST, OMAHA, NE<br>68132             | 1/14/2022 |  | \$250.00    |  |  | \$1,250.00  |
| PAUL ANDERSON<br>6626 CUMING ST, OMAHA, NE<br>68132             | 2/4/2022  |  | \$500.00    |  |  | \$1,250.00  |
| PAUL ANDERSON<br>6626 CUMING ST, OMAHA, NE<br>68132             | 4/2/2022  |  | \$500.00    |  |  | \$1,250.00  |
| PHILIP LEE<br>9710 ASCOT, OMAHA, NE 68114                       | 2/8/2022  |  | \$1,000.00  |  |  | \$1,500.00  |
| PHILIP LEE<br>9710 ASCOT, OMAHA, NE 68114                       | 3/28/2022 |  | \$500.00    |  |  | \$1,500.00  |
| SCOTT SIEGERT<br>11827 WASHINGTON PLAZA,<br>OMAHA, NE 68137     | 4/1/2022  |  | \$2,500.00  |  |  | \$2,500.00  |
| STEPHEN GLENN<br>10300 CROMWELL, LINCOLN, NE<br>68516           | 3/14/2022 |  | \$1,000.00  |  |  | \$1,000.00  |
| DANIEL WATERMEIER<br>2529 J ROAD, SYRACUSE, NE<br>68446         | 1/10/2022 |  | \$200.00    |  |  | \$400.00    |
| DANIEL WATERMEIER<br>2529 J ROAD, SYRACUSE, NE<br>68446         | 3/15/2022 |  | \$200.00    |  |  | \$400.00    |
| CARLOS CASTILLO<br>6633 S 172ND AVENUE, OMAHA,<br>NE 68135      | 2/23/2022 |  | \$200.00    |  |  | \$300.00    |
| CARLOS CASTILLO<br>6633 S 172ND AVENUE, OMAHA,<br>NE 68135      | 3/31/2022 |  | \$100.00    |  |  | \$300.00    |
| ALLEN FREDRICKSON<br>18421 SHADOW RIDGE DR.,<br>OMAHA, NE 68130 | 1/18/2022 |  | \$2,000.00  |  |  | \$2,000.00  |
| ALLEN FREDRICKSON<br>18421 SHADOW RIDGE DR.,<br>OMAHA, NE 68130 | 2/17/2022 |  | \$5,500.00  |  |  | \$15,500.00 |
| ALLEN FREDRICKSON<br>18421 SHADOW RIDGE DR.,<br>OMAHA, NE 68130 | 3/22/2022 |  | \$10,000.00 |  |  | \$15,500.00 |
| BRIAN MICHAEL<br>2618 MAIN STREET, ELKHORN, NE<br>68022         | 3/15/2022 |  | \$100.00    |  |  | \$1,750.00  |

|                                                             |           |  |             |  |  |             |
|-------------------------------------------------------------|-----------|--|-------------|--|--|-------------|
| BRIAN MICHAEL<br>2618 MAIN STREET, ELKHORN, NE<br>68022     | 3/31/2022 |  | \$1,150.00  |  |  | \$1,750.00  |
| BRIAN MICHAEL<br>2618 MAIN STREET, ELKHORN, NE<br>68022     | 4/1/2022  |  | \$500.00    |  |  | \$1,750.00  |
| DAVID LEVY<br>212 NORTH 55TH, OMAHA, NE<br>68132            | 1/28/2022 |  | \$100.00    |  |  | \$450.00    |
| DAVID LEVY<br>212 NORTH 55TH, OMAHA, NE<br>68132            | 2/20/2022 |  | \$200.00    |  |  | \$450.00    |
| DAVID LEVY<br>212 NORTH 55TH, OMAHA, NE<br>68132            | 3/29/2022 |  | \$150.00    |  |  | \$450.00    |
| PATRICK DEES<br>2331 S 218TH AVE, ELKHORN, NE<br>68022      | 3/15/2022 |  | \$10,000.00 |  |  | \$10,000.00 |
| COURTNEY DENTLINGER<br>1309 N 30TH ST, NORFOLK, NE<br>68701 | 3/18/2022 |  | \$500.00    |  |  | \$500.00    |
| LANCE FRITZ<br>1400 DOUGLAS ST, OMAHA, NE<br>68179          | 3/31/2022 |  | \$5,000.00  |  |  | \$5,000.00  |
| C.G. HOLTHUS<br>POB 69, YORK, NE 68467                      | 3/7/2022  |  | \$500.00    |  |  | \$500.00    |
| OWEN PALM<br>2975 COUNTRY CLUB RD, GERING,<br>NE 69341      | 3/15/2022 |  | \$1,000.00  |  |  | \$1,000.00  |
| SAM FISCHER<br>18331 DUPONT CIRCLE, OMAHA,<br>NE 68130      | 3/7/2022  |  | \$250.00    |  |  | \$400.00    |
| SAM FISCHER<br>18331 DUPONT CIRCLE, OMAHA,<br>NE 68130      | 3/31/2022 |  | \$150.00    |  |  | \$400.00    |
| CHRIS MURPHY<br>PO BOX 24259, OMAHA, NE 68124               | 3/21/2022 |  | \$1,000.00  |  |  | \$1,000.00  |
| ROCHELLE MALLET<br>1327 H STREET, LINCOLN, NE<br>68508      | 4/3/2022  |  | \$500.00    |  |  | \$500.00    |
| DUSTIN VAUGHAN<br>5128 N 141ST STREET, OMAHA, NE<br>68164   | 4/2/2022  |  | \$500.00    |  |  | \$500.00    |

|                                                                     |           |  |            |  |  |            |
|---------------------------------------------------------------------|-----------|--|------------|--|--|------------|
| ERROL WELLS<br>2031 ROSE RD, ELBA, NE 68835                         | 2/18/2022 |  | \$250.00   |  |  | \$250.00   |
| MIKE GLOOR<br>2120 BARBARA AVENUE, GRAND<br>ISLAND, NE 68803        | 2/15/2022 |  | \$500.00   |  |  | \$500.00   |
| ROBERT FOSTER<br>1510 S 218TH ST, OMAHA, NE<br>69101                | 2/10/2022 |  | \$3,000.00 |  |  | \$3,000.00 |
| MICHAEL JACOBSON<br>3020 W LEOTA ST, NORTH PLATTE,<br>NE 69101      | 1/28/2022 |  | \$2,500.00 |  |  | \$3,500.00 |
| MICHAEL JACOBSON<br>3020 W LEOTA ST, NORTH PLATTE,<br>NE 69101      | 2/18/2022 |  | \$1,000.00 |  |  | \$3,500.00 |
| RONALD QUINN<br>9904 BROADMOOR RD, OMAHA, NE<br>68114               | 3/7/2022  |  | \$1,000.00 |  |  | \$1,000.00 |
| MERRILEE FAUBEL<br>1409 N 190TH ST, ELKHORN, NE<br>68022            | 3/19/2022 |  | \$250.00   |  |  | \$250.00   |
| MYRON DORN<br>15717 E ASPEN RD., ADAMS, NE<br>68301                 | 1/11/2022 |  | \$250.00   |  |  | \$250.00   |
| JACK ABEL<br>2825 CALVERT ST., LINCOLN, NE<br>68502                 | 4/2/2022  |  | \$500.00   |  |  | \$500.00   |
| MARK ALLEN<br>2806 PIONEER BLVD., GRAND<br>ISLAND, NE 68801         | 3/30/2022 |  | \$500.00   |  |  | \$500.00   |
| TIMOTHY BARNES<br>3008 N. 161ST TERRACE, OMAHA,<br>NE 68116         | 3/27/2022 |  | \$500.00   |  |  | \$500.00   |
| BRAD BAUER<br>1521 MEADOW RD., GRAND<br>ISLAND, NE 68803            | 3/29/2022 |  | \$500.00   |  |  | \$500.00   |
| DAVID BRANDT<br>615 N. SHORE DR., HASTINGS, NE<br>68901             | 3/27/2022 |  | \$500.00   |  |  | \$500.00   |
| BART BRINKMAN<br>312 N. CHERRY ST., SHICKLEY, NE<br>68436           | 3/10/2022 |  | \$500.00   |  |  | \$500.00   |
| LEE AND WHITNEY BUMGARNER<br>7320 S. 64TH CIR, LINCOLN, NE<br>68516 | 2/19/2022 |  | \$1,000.00 |  |  | \$1,000.00 |

|                                                                                 |           |  |            |          |  |            |
|---------------------------------------------------------------------------------|-----------|--|------------|----------|--|------------|
| JESSE CALABRETTO<br>8264 HASCALL ST., OMAHA, NE<br>68124                        | 3/25/2022 |  | \$1,150.00 |          |  | \$1,150.00 |
| JILL CATLETT<br>216 S. JEFFERSON ST., BRUNING,<br>NE 68322                      | 3/17/2022 |  | \$1,500.00 |          |  | \$1,500.00 |
| CURT CONNELL<br>3640 EDGE BRAID COURT,<br>DRIGGS, ID 83422                      | 2/1/2022  |  | \$1,000.00 |          |  | \$1,000.00 |
| MARK CONNELL<br>600 WEST ALBRO, CLAFLIN, KS<br>67525                            | 3/14/2022 |  | \$2,500.00 |          |  | \$2,500.00 |
| JOHN DORN<br>2604 N 186 ST., ELKHORN, NE<br>68022                               | 3/30/2022 |  | \$2,500.00 |          |  | \$2,500.00 |
| MARSHALL FAITH<br>200 S. 31ST AVE, OMAHA, NE 68131                              | 3/21/2022 |  | \$500.00   |          |  | \$500.00   |
| DANIEL FINN<br>11630 SECRETARIAT, WALTON, NE<br>68461                           | 3/5/2022  |  | \$1,000.00 |          |  | \$1,498.96 |
| DANIEL FINN<br>11630 SECRETARIAT, WALTON, NE<br>68461<br>In-Kind Desc: CATERING | 3/5/2022  |  |            | \$498.96 |  | \$1,498.96 |
| JENNIFER FLAUM<br>3940 W. 111TH AVE,<br>WESTMINSTER, CO 80031                   | 1/11/2022 |  | \$500.00   |          |  | \$500.00   |
| MORGAN GARRISON<br>4860 BRIDLE TRAIL, SANTA ROSA,<br>CA 95409                   | 3/21/2022 |  | \$1,000.00 |          |  | \$1,000.00 |
| RICHARD GOMEL<br>720 N. 100TH ST, LINCOLN, NE<br>68527                          | 1/27/2022 |  | \$1,000.00 |          |  | \$1,000.00 |
| MARK GRAFF<br>PO BOX 7807, MCCOOK, NE 69001                                     | 3/21/2022 |  | \$200.00   |          |  | \$700.00   |
| MARK GRAFF<br>PO BOX 7807, MCCOOK, NE 69001                                     | 4/4/2022  |  | \$500.00   |          |  | \$700.00   |
| MICHAEL NELSON<br>2109 WILDERNESS RIDGE,<br>LINCOLN, NE 68512                   | 3/1/2022  |  | \$200.00   |          |  | \$200.00   |
| STEVEN HAGAN<br>2629 S. 96TH CIR, OMAHA, NE<br>68124                            | 4/2/2022  |  | \$500.00   |          |  | \$500.00   |

|                                                                    |           |  |            |  |  |            |
|--------------------------------------------------------------------|-----------|--|------------|--|--|------------|
| ROGER HAMED<br>12624 MARTHA ST, OMAHA, NE<br>68144                 | 3/30/2022 |  | \$500.00   |  |  | \$500.00   |
| GEORGE HASLEY<br>PO BOX 2007, HASTINGS, NE 68902                   | 3/18/2022 |  | \$1,000.00 |  |  | \$1,000.00 |
| CHRISTOPHER HASTINGS<br>25827 BLONDO ST., WATERLOO,<br>NE 68069    | 3/5/2022  |  | \$1,000.00 |  |  | \$2,000.00 |
| CHRISTOPHER HASTINGS<br>25827 BLONDO ST., WATERLOO,<br>NE 68069    | 3/21/2022 |  | \$1,000.00 |  |  | \$2,000.00 |
| THOMAS HASTINGS<br>10001 152 ST., OMAHA, NE 68138                  | 3/5/2022  |  | \$5,000.00 |  |  | \$5,000.00 |
| JULIE HERTZLER<br>3536 S. 169 CIR, OMAHA, NE 68130                 | 3/26/2022 |  | \$250.00   |  |  | \$350.00   |
| JULIE HERTZLER<br>3536 S. 169 CIR, OMAHA, NE 68130                 | 3/31/2022 |  | \$100.00   |  |  | \$350.00   |
| JASON HORNADY<br>2711 RIVERSIDE DR., GRAND<br>ISLAND, NE 68801     | 3/13/2022 |  | \$1,000.00 |  |  | \$2,000.00 |
| JASON HORNADY<br>2711 RIVERSIDE DR., GRAND<br>ISLAND, NE 68801     | 3/31/2022 |  | \$1,000.00 |  |  | \$2,000.00 |
| STEVE HORNADY<br>3625 W. OLD POTASH HWY,<br>GRAND ISLAND, NE 68803 | 3/29/2022 |  | \$5,000.00 |  |  | \$5,000.00 |
| DAVID HOUGHTON<br>14478 SHERWOOD AVE, OMAHA,<br>NE 68116           | 1/31/2022 |  | \$1,000.00 |  |  | \$1,000.00 |
| DANIEL AND SUZANNE HOULDEN<br>6351 SW 8TH ST, LINCOLN, NE<br>68523 | 1/11/2022 |  | \$250.00   |  |  | \$1,050.00 |
| DANIEL AND SUZANNE HOULDEN<br>6351 SW 8TH ST, LINCOLN, NE<br>68523 | 3/8/2022  |  | \$250.00   |  |  | \$1,050.00 |
| DANIEL AND SUZANNE HOULDEN<br>6351 SW 8TH ST, LINCOLN, NE<br>68523 | 3/23/2022 |  | \$100.00   |  |  | \$1,050.00 |
| DANIEL AND SUZANNE HOULDEN<br>6351 SW 8TH ST, LINCOLN, NE<br>68523 | 3/29/2022 |  | \$250.00   |  |  | \$1,050.00 |

|                                                                    |           |  |            |  |  |            |
|--------------------------------------------------------------------|-----------|--|------------|--|--|------------|
| DANIEL AND SUZANNE HOULDEN<br>6351 SW 8TH ST, LINCOLN, NE<br>68523 | 3/30/2022 |  | \$100.00   |  |  | \$1,050.00 |
| DANIEL AND SUZANNE HOULDEN<br>6351 SW 8TH ST, LINCOLN, NE<br>68523 | 4/1/2022  |  | \$100.00   |  |  | \$1,050.00 |
| BOONE HUFFMAN<br>2221 HIDDEN VALLEY RD,<br>CHADRON, NE 69337       | 2/28/2022 |  | \$500.00   |  |  | \$750.00   |
| BOONE HUFFMAN<br>2221 HIDDEN VALLEY RD,<br>CHADRON, NE 69337       | 3/31/2022 |  | \$250.00   |  |  | \$750.00   |
| HOWARD JOHNSON<br>10110 FIELDCREST DR, OMAHA,<br>NE 68114          | 2/25/2022 |  | \$250.00   |  |  | \$550.00   |
| HOWARD JOHNSON<br>10110 FIELDCREST DR, OMAHA,<br>NE 68114          | 3/25/2022 |  | \$300.00   |  |  | \$550.00   |
| JOHN KLEMKE<br>177089 CORBY ST, OMAHA, NE<br>68116                 | 1/20/2022 |  | \$1,000.00 |  |  | \$1,000.00 |
| DAVID KOUBEK<br>1622 STAGECOACH RD, GRAND<br>ISLAND, NE 68801      | 3/28/2022 |  | \$500.00   |  |  | \$500.00   |
| RORY LAUGHLIN<br>4714 S. 47TH ST, OMAHA, NE 68117                  | 1/10/2022 |  | \$50.00    |  |  | \$600.00   |
| RORY LAUGHLIN<br>4714 S. 47TH ST, OMAHA, NE 68117                  | 3/5/2022  |  | \$50.00    |  |  | \$600.00   |
| RORY LAUGHLIN<br>4714 S. 47TH ST, OMAHA, NE 68117                  | 3/15/2022 |  | \$500.00   |  |  | \$600.00   |
| RYAN LEWIS<br>5419 N. 114TH ST, OMAHA, NE<br>68164                 | 2/24/2022 |  | \$100.00   |  |  | \$400.00   |
| RYAN LEWIS<br>5419 N. 114TH ST, OMAHA, NE<br>68164                 | 3/31/2022 |  | \$300.00   |  |  | \$400.00   |
| CARL MAGNUSSON<br>1876 COUNTY ROAD M, OAKLAND,<br>NE 68045         | 1/11/2022 |  | \$100.00   |  |  | \$350.00   |
| CARL MAGNUSSON<br>1876 COUNTY ROAD M, OAKLAND,<br>NE 68045         | 3/7/2022  |  | \$250.00   |  |  | \$350.00   |

|                                                              |           |  |            |  |  |            |
|--------------------------------------------------------------|-----------|--|------------|--|--|------------|
| JOHN MARSHALL<br>9926 FIELDCREST, OMAHA, NE<br>68114         | 3/21/2022 |  | \$1,000.00 |  |  | \$1,000.00 |
| BRIAN MCINTYRE<br>130 SKYLINE DR, ELKHORN, NE<br>68022       | 1/11/2022 |  | \$1,000.00 |  |  | \$1,000.00 |
| TERRY MCMULLEN<br>6200 N 16TH ST, OMAHA, NE 68110            | 3/30/2022 |  | \$500.00   |  |  | \$500.00   |
| PATRICK MERTENS<br>504 S SHORE DR, HASTINGS, NE<br>68901     | 3/18/2022 |  | \$500.00   |  |  | \$500.00   |
| TERRI MIKKELSEN<br>1654 EAST RIDGE WAY, ASHLAND,<br>NE 68003 | 3/29/2022 |  | \$1,000.00 |  |  | \$1,000.00 |
| DAVID MILES<br>1425 N 143RD AVE, OMAHA, NE<br>68154          | 1/11/2022 |  | \$1,000.00 |  |  | \$1,000.00 |
| ROBERT MOSEMAN<br>1085 COUNTY ROAD 3, OAKLAND,<br>NE 68045   | 3/28/2022 |  | \$500.00   |  |  | \$500.00   |
| BRIAN MUSTION<br>332 PONDEROSA DR, GRAND<br>ISLAND, NE 68803 | 3/24/2022 |  | \$500.00   |  |  | \$500.00   |
| CHARLES NIEMEYER<br>1302 DAWES ST, ASHLAND, NE<br>68003      | 3/31/2022 |  | \$1,000.00 |  |  | \$1,000.00 |
| PAUL NIETZEL<br>14452 BURDETTE ST, OMAHA, NE<br>68116        | 2/24/2022 |  | \$500.00   |  |  | \$500.00   |
| JAMES O'BRIEN<br>1707 N 140TH ST, OMAHA, NE<br>68154         | 2/10/2022 |  | \$5,000.00 |  |  | \$5,000.00 |
| PATRICK O'NEILL<br>PO BOX 290, AIDA, NE 68810                | 3/20/2022 |  | \$1,000.00 |  |  | \$1,000.00 |
| JOHN OSTERHOLM<br>3447 S 220 ST, ELKHORN, NE 68022           | 3/21/2022 |  | \$500.00   |  |  | \$500.00   |
| ERIC OXLEY<br>2528 N 161 TERRACE, OMAHA, NE<br>68116         | 4/5/2022  |  | \$1,500.00 |  |  | \$1,500.00 |
| JEFF PETERSON<br>12930 I STREET, OMAHA, NE 68137             | 3/15/2022 |  | \$1,000.00 |  |  | \$1,000.00 |

|                                                                                      |           |  |            |          |  |            |
|--------------------------------------------------------------------------------------|-----------|--|------------|----------|--|------------|
| GREGORY PETROW<br>1706 CASCIO DR, BELLEVUE, NE<br>68005                              | 3/22/2022 |  | \$1,000.00 |          |  | \$1,000.00 |
| VERN POWERS<br>PO BOX 567, HASTINGS, NE 68902                                        | 2/22/2022 |  | \$1,000.00 |          |  | \$1,000.00 |
| SARA RATHJEN<br>16905 PALISADES DR, OMAHA, NE<br>68136                               | 3/9/2022  |  | \$500.00   |          |  | \$500.00   |
| RAHUL RAZDAN<br>11600 SEABISCUIT LANE, WALTON,<br>NE 68461                           | 3/5/2022  |  | \$1,000.00 |          |  | \$1,498.96 |
| RAHUL RAZDAN<br>11600 SEABISCUIT LANE, WALTON,<br>NE 68461<br>In-Kind Desc: CATERING | 3/5/2022  |  |            | \$498.96 |  | \$1,498.96 |
| TAYLOR ROYAL<br>16427 POTTER ST, BENNINGTON,<br>NE 68007                             | 2/17/2022 |  | \$1,000.00 |          |  | \$1,000.00 |
| MARIA AND JEFF SAUVAGEAU<br>1306 S 78TH AVE, OMAHA, NE<br>68124                      | 3/31/2022 |  | \$1,000.00 |          |  | \$1,000.00 |
| DENNIS SCHAARDT<br>62348 717 ROAD, STEINAUER, NE<br>68441                            | 1/31/2022 |  | \$500.00   |          |  | \$500.00   |
| ERIK SCHNECKLOTH<br>5900 ARROW WOOD ROAD,<br>LINCOLN, NE 68526                       | 3/3/2022  |  | \$1,000.00 |          |  | \$1,000.00 |
| KYLE SCHNOOR<br>412 COUNTY ROAD 16, SCRIBNER,<br>NE 68057                            | 3/14/2022 |  | \$500.00   |          |  | \$500.00   |
| CHARLES SCHROEDER<br>476 B ROAD, EAGLE, NE 68347                                     | 2/15/2022 |  | \$100.00   |          |  | \$250.00   |
| CHARLES SCHROEDER<br>476 B ROAD, EAGLE, NE 68347                                     | 2/28/2022 |  | \$50.00    |          |  | \$250.00   |
| CHARLES SCHROEDER<br>476 B ROAD, EAGLE, NE 68347                                     | 3/19/2022 |  | \$50.00    |          |  | \$250.00   |
| CHARLES SCHROEDER<br>476 B ROAD, EAGLE, NE 68347                                     | 3/23/2022 |  | \$50.00    |          |  | \$250.00   |
| MATTHEW SEHNERT<br>310 NORRIS AVE, MCCOOK, NE<br>69001                               | 3/26/2022 |  | \$500.00   |          |  | \$500.00   |

|                                                              |           |  |              |          |  |              |
|--------------------------------------------------------------|-----------|--|--------------|----------|--|--------------|
| STEVEN SILVER<br>3325 N 141ST, OMAHA, NE 68164               | 1/17/2022 |  | \$500.00     |          |  | \$500.00     |
| LAMOINE SMITH<br>10990 W HAINES CIR, DENTON, NE 68339        | 2/25/2022 |  | \$500.00     |          |  | \$1,000.00   |
| LAMOINE SMITH<br>10990 W HAINES CIR, DENTON, NE 68339        | 3/27/2022 |  | \$500.00     |          |  | \$1,000.00   |
| ERIC ANDER WOUDE<br>6400 CONCORD CIR, LINCOLN, NE 68516      | 3/5/2022  |  | \$500.00     |          |  | \$500.00     |
| LESTER VOGLER<br>27104 CHURCH ROAD, ASHLAND, NE 68003        | 3/31/2022 |  | \$1,000.00   |          |  | \$1,000.00   |
| LARRY WADE<br>PO BOX 37, SOUTH BEND, NE 68058                | 3/4/2022  |  | \$500.00     |          |  | \$500.00     |
| WILLIAM WELCH<br>56640 716 ROAD, FAIRBURY, NE 68352          | 2/25/2022 |  | \$500.00     |          |  | \$500.00     |
| RODNEY WIEGAND<br>2644 COUNTY RD 17, CEDAR BLUFFS, NE 68015  | 3/5/2022  |  | \$1,000.00   |          |  | \$1,000.00   |
| KERRY WINTERER<br>13407 ELLISON CIR, OMAHA, NE 68164         | 3/15/2022 |  | \$1,000.00   |          |  | \$1,000.00   |
| LEE ANDERBURY<br>5120 JADE CT., LINCOLN, NE 68516            | 3/26/2022 |  | \$100.00     |          |  | \$100.00     |
| BRIAN TUMA<br>5421 FAIRWAY DR., LINCOLN, NE 68521            | 3/22/2022 |  | \$200.00     |          |  | \$200.00     |
| STEVE JOEKEL<br>1018 ELDORADO, OMAHA, NE 68154               | 2/11/2022 |  | \$100.00     |          |  | \$175.00     |
| STEVE JOEKEL<br>1018 ELDORADO, OMAHA, NE 68154               | 3/4/2022  |  | \$25.00      |          |  | \$175.00     |
| STEVE JOEKEL<br>1018 ELDORADO, OMAHA, NE 68154               | 3/15/2022 |  | \$50.00      |          |  | \$175.00     |
| BARRY KENNEDY<br>2120 WILDERNESS RIDGE DR, LINCOLN, NE 68512 | 2/28/2022 |  | \$100.00     |          |  | \$100.00     |
| Total Schedule A                                             |           |  | \$373,990.00 | \$997.92 |  | \$374,987.92 |

**\*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 <b>Election Year</b> | Date of Each Contribution <b>Not Previously Listed</b> | Total Contributions Previously Reported <b>During Election Year</b><br>A + | Cash Contributions This Period<br>B + | In-Kind Contributions This Period<br>C + | Unpaid Pledges This Period<br>D = | Total Contributions <b>Election Year to Date</b><br>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-

|                                                                                                                                |           |  |             |  |  |             |
|--------------------------------------------------------------------------------------------------------------------------------|-----------|--|-------------|--|--|-------------|
| KOLTERMAN FOR LEGISLATURE<br>2577 WAVERLY ROAD, SEWARD,<br>NE 68434<br>Treasurer: JESSICA KOLTERMAN                            | 4/5/2022  |  | \$1,000.00  |  |  | \$1,000.00  |
| NEBRASKA INSURANCE<br>FEDERATION PAC<br>635 SOUTH 14TH STREET, SUITE<br>300, LINCOLN, NE 68508<br>Treasurer: MICHELLE MUIRHEAD | 3/17/2022 |  | \$1,000.00  |  |  | \$1,000.00  |
| AMERICAN FAMILY LIFE<br>ASSURANCE COMPANY OF<br>COLUMBUS (AFLAC)<br>1932 WYNNTON ROAD, COLUMBUS,<br>GA 31999                   | 1/11/2022 |  | \$500.00    |  |  | \$500.00    |
| CARPENTERS INTERIOR SYSTEMS<br>UNION LOCAL 1306<br>10761 VIRGINIA PLAZA, SUITE 102,<br>LA VISTA, NE 68128                      | 1/24/2022 |  | \$10,000.00 |  |  | \$10,000.00 |
| HAWKINS CONSTRUCTION<br>COMPANY<br>2516 DEER PARK BLVD; POB 9008<br>STA C, OMAHA, NE 68109                                     | 3/2/2022  |  | \$5,000.00  |  |  | \$5,000.00  |
| LUND COMPANY, THE<br>450 REGENCY PARKWAY, SUITE<br>200, OMAHA, NE 68114                                                        | 3/10/2022 |  | \$2,000.00  |  |  | \$2,000.00  |
| MILLARD LUMBER INC.<br>12900 I STREET, OMAHA, NE 68137                                                                         | 3/1/2022  |  | \$1,000.00  |  |  | \$1,000.00  |
| NEBCO, INC.<br>1815 Y STREET, LINCOLN, NE 68501                                                                                | 3/15/2022 |  | \$1,500.00  |  |  | \$1,500.00  |
| RADCLIFFE GILBERTSON & BRADY<br>625 S 14TH, 100 MAYFAIR,<br>LINCOLN, NE 68508                                                  | 2/23/2022 |  | \$1,000.00  |  |  | \$1,250.00  |

|                                                                                                                                      |           |  |             |  |  |             |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------|--|-------------|--|--|-------------|
| RADCLIFFE GILBERTSON & BRADY<br>625 S 14TH, 100 MAYFAIR,<br>LINCOLN, NE 68508                                                        | 3/31/2022 |  | \$250.00    |  |  | \$1,250.00  |
| WINDSTREAM COMMUNICATIONS<br>1440 M STREET, LINCOLN, NE<br>68508                                                                     | 3/14/2022 |  | \$2,500.00  |  |  | \$2,500.00  |
| WOODMEN OF THE WORLD LIFE<br>INSURANCE SOCIETY<br>1700 FARNAM STREET, SUITE 2200,<br>OMAHA, NE 68102                                 | 3/31/2022 |  | \$1,500.00  |  |  | \$1,500.00  |
| I.B.E.W. PAC VOLUNTARY FUND<br>900 SEVENTH STREET NW,<br>WASHINGTON, DC 20001                                                        | 3/5/2022  |  | \$1,000.00  |  |  | \$1,000.00  |
| OTHERS (NON-INDIVIDUALS) WHO<br>HAVE CONTRIBUTED DURING<br>PERIOD, BUT EACH \$250 OR LESS<br>FOR CALENDAR YEAR<br>N/A, N/A, NE 00000 | 4/5/2022  |  | \$1,050.00  |  |  | \$1,050.00  |
| LOCKWOOD DEVELOPMENT, INC<br>12910 PIERCE STREET #110,<br>OMAHA, NE 68144                                                            | 3/26/2022 |  | \$1,000.00  |  |  | \$1,000.00  |
| DEL PETERSON & ASSOCIATES<br>900 BUD BLVD, FREMONT, NE<br>68025                                                                      | 1/19/2022 |  | \$2,500.00  |  |  | \$2,500.00  |
| ECHO CANYON, LLC<br>12112 N. 177TH CIR, BENNINGTON,<br>NE 68007                                                                      | 2/22/2022 |  | \$1,000.00  |  |  | \$1,000.00  |
| ONE MAIN GENERAL SERVICE<br>CORP<br>125 E. JOHN CARPENTER<br>HIGHWAY #1400, IRVING, TX 75062                                         | 1/11/2022 |  | \$1,000.00  |  |  | \$1,000.00  |
| Total Schedule B                                                                                                                     |           |  | \$34,800.00 |  |  | \$34,800.00 |

**SCHEDULE C - Section 1: Schedule of Loans**

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

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

## SCHEDULE C - Section 2: Miscellaneous Transactions

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

| Date      | Amount   | Nature                                           | Description                                                                      |
|-----------|----------|--------------------------------------------------|----------------------------------------------------------------------------------|
| 1/7/2022  | \$100.00 | Other Funds Received<br>(Miscellaneous Receipts) | Anonymous contributions<br>CASH CONTRIBUTION RECEIVED AND DONATED TO AT EASE USA |
| 3/28/2022 | \$35.07  | Other Funds Received<br>(Miscellaneous Receipts) | Adjustment to cash<br>RETURN OF MERCHANDISE TO TARGET                            |

\*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<br><br>A + | Amount of Pledge Received this Period<br><br>B - | Cash Received in Payment of Pledge this Period<br><br>C - | Amount Forgiven or Rescinded this Period<br><br>D = | Unpaid Balance<br><br>E |
|-----------------------------------------------|------|---------------------------------------------|--------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------|-------------------------|
| Totals Schedule C Section 3                   |      |                                             |                                                  |                                                           |                                                     | \$0.00                  |

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

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

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

| Name, Street Address, City and State of Each Payee to Whom Expenditures of more than \$250 Were Made During the Reporting Period | Purpose of Each Expenditure (Include a Brief Description) | Date of Each Expenditure This Reporting Period | Amount of Expenditures This Reporting Period<br><br>A + | Amount of In-Kind Expenditures This Reporting Period<br><br>B = | Total Cash and In-Kind Expenditures This Reporting Period<br><br>C |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|

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

|                                                                            |                  |           |             |  |             |
|----------------------------------------------------------------------------|------------------|-----------|-------------|--|-------------|
| ALLIANCE GROUP, INC.<br>2566 LEAVENWORTH STREET,<br>OMAHA, NE 68105        | PAYROLL SERVICES | 1/28/2022 | \$28,160.94 |  | \$87,190.51 |
|                                                                            | PAYROLL SERVICES | 2/3/2022  | \$987.77    |  |             |
|                                                                            | PAYROLL SERVICES | 2/28/2022 | \$324.38    |  |             |
|                                                                            | PAYROLL SERVICES | 2/28/2022 | \$28,968.63 |  |             |
|                                                                            | PAYROLL SERVICES | 3/31/2022 | \$28,748.79 |  |             |
| ARISTOTLE INTERNATIONAL<br>PO BOX 716045, PHILADELPHIA, PA<br>19171        | SOFTWARE         | 3/19/2022 | \$2,250.00  |  | \$2,250.00  |
| ARROW HOTEL AND SUITES<br>509 S. 9TH ST., BROKEN BOW, NE<br>68822          | TRAVEL HOTEL     | 1/3/2022  | \$542.64    |  | \$542.64    |
| BLACK COW FAT PIG<br>702 W. NORFOLK AVE, NORFOLK,<br>NE 68701              | CATERING         | 3/18/2022 | \$273.82    |  | \$273.82    |
| COMFORT INN<br>2809 HALLIGAN DR., NORTH<br>PLATTE, NE 69101                | TRAVEL HOTEL     | 1/10/2022 | \$272.76    |  | \$1,197.22  |
|                                                                            | TRAVEL HOTEL     | 1/18/2022 | \$436.23    |  |             |
|                                                                            | TRAVEL HOTEL     | 2/14/2022 | \$488.23    |  |             |
| COX COMMUNICATIONS, INC.<br>11505 WEST DODGE ROAD,<br>OMAHA, NE 68154-0000 | UTILITIES        | 1/10/2022 | \$114.69    |  | \$458.76    |
|                                                                            | UTILITIES        | 2/4/2022  | \$114.69    |  |             |
|                                                                            | UTILITIES        | 3/6/2022  | \$114.69    |  |             |

|                                                                                          |                                                                    |           |             |          |             |
|------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------|-------------|----------|-------------|
|                                                                                          | UTILITIES                                                          | 4/2/2022  | \$114.69    |          |             |
| DANIEL FINN<br>11630 SECRETARIAT, WALTON, NE<br>68461                                    | CATERING                                                           | 3/5/2022  |             | \$498.96 | \$498.96    |
| DOUGLAS COUNTY REPUBLICAN<br>PARTY<br>2819 S 125TH AVENUE, SUITE 363,<br>OMAHA, NE 68144 | EVENT TICKETS                                                      | 3/29/2022 | \$500.00    |          | \$500.00    |
| EZ PLACE<br>15761 W. DODGE RD, OMAHA, NE<br>68118                                        | CATERING                                                           | 3/7/2022  | \$290.06    |          | \$290.06    |
| HAMPTON INN<br>215 E 31ST ST, HASTINGS, NE<br>68901                                      | TRAVEL HOTEL                                                       | 2/22/2022 | \$390.77    |          | \$390.77    |
| HINCKLEY CORP<br>PO BOX 4749, CHARLESTON, WV<br>25364                                    | DIGITAL CONSULTING                                                 | 2/23/2022 | \$13,316.03 |          | \$13,316.03 |
| HOLIDAY INN<br>110 2ND AVE, KEARNEY, NE 68847                                            | TRAVEL HOTEL                                                       | 2/22/2022 | \$550.76    |          | \$1,674.08  |
|                                                                                          | TRAVEL HOTEL                                                       | 2/22/2022 | \$570.96    |          |             |
|                                                                                          | TRAVEL HOTEL                                                       | 3/18/2022 | \$552.36    |          |             |
| JEREMY HACKER<br>7601 S. 195TH ST, GRETNA, NE<br>68028                                   | VOLUNTEER SUPPLIES,<br>TRAVEL, OFFICE<br>SUPPLIES                  | 3/3/2022  | \$229.23    |          | \$442.12    |
|                                                                                          | VOLUNTEER SUPPLIES,<br>TRAVEL<br>REIMBURSEMENT, OFFICE<br>SUPPLIES | 4/3/2022  | \$212.89    |          |             |
| KNOCK OUT PRINT<br>2925 S. 120TH ST, OMAHA, NE<br>68114                                  | PRINT SERVICES                                                     | 1/10/2022 | \$345.49    |          | \$8,953.16  |
|                                                                                          | PRINT SERVICES                                                     | 1/30/2022 | \$134.65    |          |             |
|                                                                                          | PRINT SERVICES                                                     | 2/16/2022 | \$450.51    |          |             |
|                                                                                          | PRINT SERVICES                                                     | 2/19/2022 | \$437.72    |          |             |
|                                                                                          | PRINT SERVICES                                                     | 2/26/2022 | \$3,964.15  |          |             |
|                                                                                          | PRINT SERVICES                                                     | 3/14/2022 | \$1,126.32  |          |             |
|                                                                                          | PRINT SERVICES                                                     | 3/19/2022 | \$56.82     |          |             |
|                                                                                          | PRINT SERVICES                                                     | 4/1/2022  | \$2,437.50  |          |             |

|                                                                             |                                                                                                                                                                                        |           |              |  |                |
|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|--|----------------|
| MACKENZIE HADDIX<br>11520 WESTWOOD LN #5, OMAHA,<br>NE 68144                | TRAVEL REIMBURSEMENT                                                                                                                                                                   | 1/30/2022 | \$1,110.21   |  | \$1,110.21     |
| MAJORITY STRATEGESIS LLC<br>POB 679219, DALLAS, TX 75267                    | WEBSITE DESIGN, PRINT<br>COLLATERAL                                                                                                                                                    | 2/23/2022 | \$6,358.30   |  | \$6,358.30     |
| MEDIUM BUYING LLC<br>815 GRANDVIEW AVENUE, SUITE<br>300, COLUMBUS, OH 43215 | KODY-AM<br>KFOR-AM<br>KCRO-AM<br>KGAB-AM<br>KOIL-AM<br>KHUB-AM<br>WJAG-AM<br>KAWL-AM<br>KHAS-AM<br>KMCX-FM<br>KNEB-AM<br>KTIC-FM<br>KOLT-AM<br>KZMC-FM<br>KTMX-FM<br>KOIL-AM<br>KGFW-A | 1/26/2022 | \$166,148.00 |  | \$1,065,855.00 |
|                                                                             | KFXL-TV<br>KOLN-TV<br>KLKN-TV<br>KPTM-TV<br>KGWN-TV<br>KFXL-TV<br>KMTV-TV<br>KPTM-TV<br>KPTM-TV<br>KNPL-TV<br>KIIT-TV<br>KHGI-TV<br>D2 MEDIA<br>KSNB-TV<br>KFXL-TV<br>KMTV-TV          | 1/31/2022 | \$14,575.00  |  |                |
|                                                                             | KBRL-AM<br>KGFW-AM<br>KHUB-AM<br>KLIN-AM<br>KOIL-AM<br>KJSK-AM<br>KZMC-FM<br>KRGJ-AM<br>KTIC-FM<br>KTIC-AM<br>KNEB-AM<br>KHAS-AM<br>KFMT-FM<br>KMCX-FM<br>KOLT-AM<br>KRVN-AM<br>KIOD-F | 2/9/2022  | \$201,688.00 |  |                |

|  |                                                                                                                                                                                        |           |              |  |  |
|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|--|--|
|  | KFOR-AM<br>KJSK-AM<br>KRVN-AM<br>KAWL-AM<br>KHUB-AM<br>KRVN-FM<br>KGFW-AM<br>KODY-AM<br>KOLT-AM<br>KZMC-FM<br>KBRL-AM<br>KLIN-AM<br>KIOD-FM<br>WJAG-AM<br>KOIL-AM<br>KFMT-FM<br>KMCX-F | 2/24/2022 | \$154,023.00 |  |  |
|  | KOIL-AM<br>KBRL-AM<br>KLIN-AM<br>KRGJ-AM<br>KODY-AM<br>KGFW-AM<br>KHUB-AM<br>KOLT-AM<br>KGAB-AM<br>KHAS-AM<br>KRVN-AM<br>KTMX-FM<br>KMCX-FM<br>KZEN-FM<br>KIOD-FM<br>KJSK-AM<br>WOWT-T | 3/4/2022  | \$148,667.00 |  |  |
|  | KETV-TV<br>KMTV-TV<br>KPTM-TV<br>KHGI-TV<br>KFXL-TV<br>AMPERSAND<br>KLWY-TV<br>KNOP-TV<br>KIIT-TV<br>KOLN-TV<br>KGWN-TV<br>KLKN-TV<br>KNPL-TV<br>KPTM-TV<br>KSNB-TV<br>NGWN-TV<br>KKTQ | 3/14/2022 | \$107,614.00 |  |  |
|  | KNPL-TV<br>KMTV-TV<br>KMEG-TV<br>KOLN-TV<br>KMEG-TV<br>KGWN-TV<br>KMTV-TV<br>KHGI-TV<br>KLKN-TV<br>KOLN-TV<br>AMPERSAND<br>NGWN-TV<br>KFXL-TV<br>WOWT-TV<br>KNPL-TV<br>KHGI-TV<br>KNOP | 3/22/2022 | \$107,441.00 |  |  |

|                                                                                                  |                                                                                                            |           |             |          |             |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------|-------------|----------|-------------|
|                                                                                                  | KMTV-TV<br>KPTM-TV<br>KFXL-TV<br>KOLN-TV<br>KFXL-TV<br>KETV-TV<br>KLKN-TV<br>KPTM-TV<br>KSNB-TV<br>WOWT-TV | 3/29/2022 | \$82,359.00 |          |             |
|                                                                                                  | KFXL-TV<br>KMTV-TV<br>KSNB-TV<br>KLKN-TV<br>KPTM-TV<br>WOWT-TV<br>KOLN-TV<br>KETV-TV                       | 4/5/2022  | \$83,340.00 |          |             |
| MENARDS<br>708 N. 120TH ST, OMAHA, NE 68154                                                      | SIGN POSTS                                                                                                 | 1/28/2022 | \$849.61    |          | \$3,018.30  |
|                                                                                                  | SIGN POSTS                                                                                                 | 2/17/2022 | \$779.77    |          |             |
|                                                                                                  | SIGN POSTS                                                                                                 | 3/15/2022 | \$722.52    |          |             |
|                                                                                                  | SIGN POSTS                                                                                                 | 3/30/2022 | \$666.40    |          |             |
| NEBRASKA SECRETARY OF STATE<br>PO BOX 94608, LINCOLN, NE 68509                                   | FILING FEE                                                                                                 | 1/5/2022  | \$1,050.00  |          | \$1,050.00  |
| NEBRASKALAND FOUNDATION<br>11930 W ADRIENE ST., LINCOLN,<br>NE 68524                             | EVENT TICKETS                                                                                              | 1/31/2022 | \$300.00    |          | \$300.00    |
| PAYEES WHO WERE PAID, EACH<br>\$250 OR LESS DURING THE<br>REPORTING PERIOD<br>N/A, N/A, NE 00000 | EXPENSES UNDER \$250<br>CUMULATIVE                                                                         | 4/5/2022  | \$6,094.65  |          | \$6,094.65  |
| PCS MARKETING GROUP<br>2534 COMMERCE BLVD,<br>CINCINNATI, OH 42241                               | PRINTED COLLATERAL<br>MATERIALS                                                                            | 1/26/2022 | \$6,328.47  |          | \$19,513.02 |
|                                                                                                  | PRINTED COLLATERAL<br>MATERIALS                                                                            | 2/23/2022 | \$13,184.55 |          |             |
| PITCH PIZZERIA, BUSINESS<br>VENTURES LLC DBA<br>5021 UNDERWOOD AVENUE,<br>OMAHA, NE 68132        | CATERING - PITCH<br>PIZZERIA                                                                               | 4/2/2022  | \$2,959.37  |          | \$2,959.37  |
| PROSPECT STRATEGIC<br>531 MAIN ST. STE. 330, EL<br>SUGEUNDO, CA 90245                            | RESEARCH                                                                                                   | 2/9/2022  | \$3,500.00  |          | \$3,500.00  |
| RAHUL RAZDAN<br>11600 SEABISCUIT LANE, WALTON,<br>NE 68461                                       | CATERING                                                                                                   | 3/5/2022  |             | \$498.96 | \$498.96    |
| RODIZIO GRILL<br>737 P STREET, LINCOLN, NE 68508                                                 | CATERING                                                                                                   | 3/24/2022 | \$306.53    |          | \$306.53    |

|                                                                                                      |               |           |            |  |            |
|------------------------------------------------------------------------------------------------------|---------------|-----------|------------|--|------------|
| SCOTTSBLUFF COUNTY<br>REPUBLICAN CENTRAL<br>COMMITTEE<br>180630 HIGHWAY 26,<br>SCOTTSBLUFF, NE 69361 | EVENT TICKETS | 2/18/2022 | \$1,000.00 |  | \$1,000.00 |
| SFI LTD. PARTNERSHIP 46<br>10050 REGENCY CIRCLE, OMAHA,<br>NE 68114                                  | RENT          | 1/10/2022 | \$2,000.00 |  | \$8,000.00 |
|                                                                                                      | RENT          | 1/31/2022 | \$2,000.00 |  |            |
|                                                                                                      | RENT          | 3/3/2022  | \$2,000.00 |  |            |
|                                                                                                      | RENT          | 4/1/2022  | \$2,000.00 |  |            |
| SHELL<br>13084 MANDERSON CIR., OMAHA,<br>NE 68164                                                    | TRAVEL GAS    | 1/7/2022  | \$76.93    |  | \$2,065.44 |
|                                                                                                      | TRAVEL GAS    | 1/9/2022  | \$62.03    |  |            |
|                                                                                                      | TRAVEL GAS    | 1/10/2022 | \$74.81    |  |            |
|                                                                                                      | TRAVEL GAS    | 1/13/2022 | \$53.01    |  |            |
|                                                                                                      | TRAVEL GAS    | 1/13/2022 | \$90.19    |  |            |
|                                                                                                      | TRAVEL GAS    | 1/19/2022 | \$76.19    |  |            |
|                                                                                                      | TRAVEL GAS    | 1/23/2022 | \$81.27    |  |            |
|                                                                                                      | TRAVEL GAS    | 1/27/2022 | \$85.00    |  |            |
|                                                                                                      | TRAVEL GAS    | 1/31/2022 | \$79.50    |  |            |
|                                                                                                      | TRAVEL GAS    | 2/2/2022  | \$56.64    |  |            |
|                                                                                                      | TRAVEL GAS    | 2/4/2022  | \$50.52    |  |            |
|                                                                                                      | TRAVEL GAS    | 2/8/2022  | \$81.13    |  |            |
|                                                                                                      | TRAVEL GAS    | 2/10/2022 | \$67.38    |  |            |
|                                                                                                      | TRAVEL GAS    | 2/15/2022 | \$85.00    |  |            |
|                                                                                                      | TRAVEL GAS    | 2/22/2022 | \$85.00    |  |            |

|                                                                                                     |                          |           |          |  |          |
|-----------------------------------------------------------------------------------------------------|--------------------------|-----------|----------|--|----------|
|                                                                                                     | TRAVEL GAS               | 2/25/2022 | \$68.58  |  |          |
|                                                                                                     | TRAVEL GAS               | 2/26/2022 | \$85.00  |  |          |
|                                                                                                     | TRAVEL GAS               | 2/28/2022 | \$41.29  |  |          |
|                                                                                                     | TRAVEL GAS               | 3/3/2022  | \$85.00  |  |          |
|                                                                                                     | TRAVEL GAS               | 3/8/2022  | \$85.00  |  |          |
|                                                                                                     | TRAVEL GAS               | 3/12/2022 | \$84.93  |  |          |
|                                                                                                     | TRAVEL GAS               | 3/14/2022 | \$76.64  |  |          |
|                                                                                                     | TRAVEL GAS               | 3/17/2022 | \$73.30  |  |          |
|                                                                                                     | TRAVEL GAS               | 3/23/2022 | \$84.48  |  |          |
|                                                                                                     | TRAVEL GAS               | 3/28/2022 | \$85.82  |  |          |
|                                                                                                     | TRAVEL GAS               | 3/30/2022 | \$90.80  |  |          |
|                                                                                                     | TRAVEL GAS               | 4/1/2022  | \$100.00 |  |          |
| THE JEWISH PRESS (THE JEWISH<br>FEDERATION OF OMAHA DBA)<br>333 S. 132ND STREET, OMAHA, NE<br>68154 | PRINT ADVERTISING        | 2/4/2022  | \$200.00 |  | \$400.00 |
|                                                                                                     | PRINT ADVERTISING        | 3/14/2022 | \$200.00 |  |          |
| TORI MIDKIFF<br>124 S. 39TH STREET, OMAHA, NE<br>68131                                              | MILEAGE<br>REIMBURSEMENT | 1/30/2022 | \$203.95 |  | \$481.20 |
|                                                                                                     | MILEAGE<br>REIMBURSEMENT | 3/3/2022  | \$277.25 |  |          |
| US POSTMASTER<br>6223 MAPLE ST., OMAHA, NE 68104                                                    | POSTAGE                  | 1/11/2022 | \$58.00  |  | \$708.00 |
|                                                                                                     | POSTAGE                  | 2/9/2022  | \$174.00 |  |          |
|                                                                                                     | POSTAGE                  | 3/19/2022 | \$116.00 |  |          |
|                                                                                                     | POSTAGE                  | 3/28/2022 | \$160.00 |  |          |
|                                                                                                     | POSTAGE                  | 3/30/2022 | \$200.00 |  |          |

|                                               |           |          |                |          |                |
|-----------------------------------------------|-----------|----------|----------------|----------|----------------|
| WINRED<br>PO BOX 9891, ARLINGTON, VA<br>22219 | BANK FEES | 4/5/2022 | \$3,259.27     |          | \$3,259.27     |
| Totals Schedule D Section 1                   |           |          | \$1,243,458.46 | \$997.92 | \$1,244,456.38 |
|                                               |           |          |                |          |                |

**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, JR JOHNSON, 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.

6/21/2022

(DATE)

JR JOHNSON

(SIGNATURE OF TREASURER)

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

I, BRETT LINDSTROM, 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.

6/21/2022

(DATE)

BRETT LINDSTROM

(SIGNATURE OF CANDIDATE)