

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

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

ITEM 1	NAME OF COMMITTEE AND COMMITTEE TREASURER			
Committee Name	FRIENDS OF MIKE HILGERS		Telephone No:	(402) 916-0892
Address	1320 LINCOLN MALL	LINCOLN	NE	68508
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	1320 LINCOLN MALL	LINCOLN	NE	68508
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	TAMI URWIN		MIKE@MIKEHILGERS.COM	
			Email	
Address	1640 AVALANCHE ROAD, LINCOLN, NE 68521		Telephone No.	(402) 916-0892

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
MICHAEL HILGERS	NEBRASKA - ATTORNEY GENERAL	

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

SUMMARY OF RECEIPTS			
1. PREVIOUS RECEIPTS REPORTED FOR THIS ELECTION YEAR..... (Use previous Line 10, OR for first statement of an election year or an Annual enter zero)			\$0.00
2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....	\$0.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$114,941.00		
(C) All Other Sources.....	\$269,000.00		
3. LOANS RECEIVED THIS PERIOD* (Schedule C, Section 1, Line 2).....	\$0.00		
4. INTEREST FROM CHECKING ACCOUNT.....	\$0.00		
TOTAL CASH RECEIVED THIS PERIOD(Line 2(A,B, & C) Plus Lines 3 and 4).....	\$383,941.00		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$383,941.00	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$22,798.97		
THIS PERIOD (Contributions (B) Other Individuals.....	\$0.00		
Other than cash.) FROM: (C) All Other Sources.....	\$0.00		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$22,798.97	
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).....			\$406,739.97
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$406,739.97
OTHER INFORMATION			
11. LOANS REPAYED BY THIRD PARTIES THIS PERIOD.....	\$0.00		
12. LOANS FORGIVEN THIS PERIOD.....	\$0.00		
SUMMARY OF EXPENDITURES			
13. PREVIOUS EXPENDITURES REPORTED FOR THIS ELECTION YEAR..... (Use previous Line 17, OR for first statement of an election year or an Annual enter zero)			\$0.00
14. CASH EXPENDITURES THIS PERIOD.....		\$76,892.75	
15. IN-KIND EXPENDITURES THIS PERIOD		\$22,798.97	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$99,691.72
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$99,691.72
18. BALANCE OF UNPAID EXPENDITURES AT CLOSE OF PERIOD (From Sched.D Sect.2)...	\$17,017.19		
19. TOTAL EXPENDITURES AND EQUIVALENTS AT CLOSE OF PERIOD (Line 17 + Line 18)		\$116,708.91	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$200,578.03
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$383,941.00
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$584,519.03

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$76,892.75
25. SUBTOTAL (Line 23 Minus Line 24).....	\$507,626.28
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).....	\$507,626.28
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).....	\$507,626.28

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

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

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

-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-						
Name, Street Address, City, and State of Each Individual Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Previous Contributions During the Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 ., ., NE 00000	12/31/2024		\$691.00			\$691.00
TONN OSTERGARD 7001 STEVENS RIDGE RD, LINCOLN, NE 68516	12/31/2024		\$10,000.00			\$10,000.00
JOSEPH HAUSMANN 14122 BRUSH CREEK PL, ROCA, NE 68430	12/17/2024		\$1,000.00			\$1,000.00
PETER KATT 6400 ARTISAN WAY, LINCOLN, NE 68516	12/14/2024		\$500.00			\$500.00
LINDA HOFER 3645 HIDDEN ACRES LANE, FORT CALLHOUN, NE 68023	12/30/2024		\$10,000.00			\$10,000.00
STEPHEN GLENN 10300 CROMWELL, LINCOLN, NE 68516	12/17/2024		\$1,000.00			\$1,000.00
BART DILLASHAW 2729 STRARFORD AVE, LINCOLN, NE 68502	12/17/2024		\$5,000.00			\$5,000.00

DAN MCMAHON 13035 HEAVENLY DRIVE, OMAHA, NE 68154	12/27/2024		\$1,000.00			\$1,000.00
MICHAEL HILGERS 6907 STONEBROOK PARKWAY, LINCOLN, NE 68521 In-Kind Desc: IN-KIND CATERING	11/27/2024			\$1,346.74		\$22,798.97
MICHAEL HILGERS 6907 STONEBROOK PARKWAY, LINCOLN, NE 68521 In-Kind Desc: IN-KIND CATERING	12/2/2024			\$2,906.03		\$22,798.97
MICHAEL HILGERS 6907 STONEBROOK PARKWAY, LINCOLN, NE 68521 In-Kind Desc: IN-KIND LODGING & FACILITY RENTAL	12/17/2024			\$18,546.20		\$22,798.97
LISA MCINERNEY 410 BLUE SAGE BLVD, LINCOLN, NE 68521	12/4/2024		\$500.00			\$500.00
NICK SASSAMAN 10 FAIRWAY DRIVE, WAHOO, NE 68066	12/13/2024		\$500.00			\$500.00
JACK VETTER 20220 HARNEY STREET, ELKHORN, NE 68022	12/17/2024		\$500.00			\$500.00
JEREMY LIEBERMAN 600 THIRD AVENUE, NEW YORK, NY 10016	4/2/2024		\$8,050.00			\$8,050.00
JENNIFER PAFITI 600 THIRD AVENUE, NEW YORK, NY 10016	4/2/2024		\$500.00			\$500.00
EMMA GILMORE 600 THIRD AVENUE, NEW YORK, NY 10016	4/2/2024		\$350.00			\$350.00
JOSHUA SILVERMAN 600 THIRD AVENUE, NEW YORK, NY 10016	4/2/2024		\$400.00			\$400.00
MICHAEL WERNKE 600 THIRD AVENUE, NEW YORK, NY 10016	4/2/2024		\$350.00			\$350.00
MURIELLE STEVEN WALSH 600 THIRD AVENUE, NEW YORK, NY 10016	4/2/2024		\$350.00			\$350.00
MICHAEL RALSTON 12105 WEST O STREET, LINCOLN, NE 68528	12/17/2024		\$750.00			\$750.00
THOMAS HILGERS 1331 N 131ST CIRCLE, OMAHA, NE 68154	12/17/2024		\$2,500.00			\$2,500.00

CARL SJULIN 6003 OLD CHENEY RD, LINCOLN, NE 68516	9/11/2024		\$1,000.00			\$1,000.00
MICHAEL CASSLING 13810 FNB PARKWAY SUITE 200, OMAHA, NE 68154	9/24/2024		\$5,000.00			\$5,000.00
MARK FAHLESON 1045 FALL CREEK RD, LINCOLN, NE 68510	12/17/2024		\$1,000.00			\$1,000.00
CURTIS RUWE 2141 HARRISON AVENUE, LINCOLN, NE 68502	12/11/2024		\$1,000.00			\$1,000.00
STACIE STERN 150 WATERBURY ST, BROOKLYN, NY 11206	8/28/2024		\$5,400.00			\$10,000.00
STACIE STERN 150 WATERBURY ST, BROOKLYN, NY 11206	8/29/2024		\$4,600.00			\$10,000.00
MIRIAM ADELSON 410 S RAMPART BLVD STE 440, LAS VEGAS, NV 89145	9/20/2024		\$25,000.00			\$25,000.00
WILLIAM F AUSTIN 5563 RUSTIC MANOR DR, BROWNSVILLE, TX 78526	10/7/2024		\$10,000.00			\$10,000.00
TANI DRU AUSTIN 5563 RUSTIC MANOR DR, BROWNSVILLE, TX 78526	10/7/2024		\$10,000.00			\$10,000.00
CARL BRUCE 5333 WALNUT HILL LANE, DALLAS, TX 75229	11/14/2024		\$500.00			\$500.00
MARK WHITEHEAD 2537 RANDOLPH ST, LINCOLN, NE 68510	12/5/2024		\$500.00			\$500.00
DANIEL VOKOUN 5405 A ST, LINCOLN, NE 68510	12/6/2024		\$1,000.00			\$1,000.00
DAVID GALE 3901 SOUTH 27TH ST, LINCOLN, NE 68502	12/11/2024		\$2,000.00			\$2,000.00
BLAINE JOHS 7000 STONEBROOK PKWY, LINCOLN, NE 68521	12/13/2024		\$500.00			\$500.00
ROCHELLE MALLET 1821 S PERSHING RD, LINCOLN, NE 68502	12/17/2024		\$500.00			\$500.00

JASON MILLER 6360 S 148TH ST, WALTON, NE 68461	12/17/2024		\$1,000.00			\$1,000.00
MILAN KNEZOVICH 6540 WINDING RIDGE CT, LINCOLN, NE 68512	12/31/2024		\$1,000.00			\$1,000.00
ANTHONY GILICK 2206 S 190TH CIR, OMAHA, NE 68130	12/31/2024		\$1,000.00			\$1,000.00
Total Schedule A			\$114,941.00	\$22,798.97		\$137,739.97
*REMINDER: All individuals who contributed a cumulative total of more than \$250 during the election year , must be listed, including those shown on previous Campaign Statements filed for this election year.						

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

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

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

-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

NEBRASKA BANKERS STATE POLITICAL ACTION COMMITTEE 233 S. 13TH STREET, SUITE 700, LINCOLN, NE 68508 Treasurer: RICHARD J BAIER	9/11/2024		\$2,000.00			\$2,300.00
NEBRASKA BANKERS STATE POLITICAL ACTION COMMITTEE 233 S. 13TH STREET, SUITE 700, LINCOLN, NE 68508 Treasurer: RICHARD J BAIER	12/17/2024		\$300.00			\$2,300.00
NEBRASKA PETROLEUM PAC 1320 LINCOLN MALL, STE10, LINCOLN, NE 68508 Treasurer: TIMOTHY KEIGHER	12/17/2024		\$500.00			\$500.00
CARE PAC 1200 LIBRA DRIVE, SUITE 100, LINCOLN, NE 68512-9628 Treasurer: CHRIS ULVEN	12/17/2024		\$750.00			\$750.00
NEBRASKA REALTORS PAC 800 S. 13TH STREET #200, LINCOLN, NE 68508 Treasurer: RYAN SWINNEY	9/24/2024		\$2,500.00			\$3,000.00
NEBRASKA REALTORS PAC 800 S. 13TH STREET #200, LINCOLN, NE 68508 Treasurer: RYAN SWINNEY	12/17/2024		\$500.00			\$3,000.00
NEBRASKA INSURANCE FEDERATION PAC 635 SOUTH 14TH STREET, SUITE 300, LINCOLN, NE 68508 Treasurer: MICHELLE MUIRHEAD	12/17/2024		\$1,000.00			\$1,000.00
STATE TROOPERS OF NEBRASKA PAC 8540 EXECUTIVE WOODS DRIVE, SUITE 500, LINCOLN, NE 68512 Treasurer: NICHOLAS JAWORSKI	9/11/2024		\$5,000.00			\$5,000.00

ASSOCIATED BEVERAGE DISTRIBUTORS OF NEBRASKA - BPAC 301 S 13TH STREET, SUITE 400, LINCOLN, NE 68508 Treasurer: JOSEPH D KOHOUT	12/31/2024		\$5,000.00			\$5,000.00
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS (AFLAC) 1932 WYNNNTON ROAD, COLUMBUS, GA 31999	8/29/2024		\$1,000.00			\$1,000.00
ALTRIA CLIENT SERVICES, INC. (VA) 6601 WEST BROAD ST, PO BOX 85088 RICHMOND VA 23285, RICHMOND, VA 23230	9/5/2024		\$10,000.00			\$10,000.00
ANHEUSER-BUSCH COMPANIES ONE BUSCH PLACE, ST. LOUIS, MO 63118	1/4/2024		\$5,000.00			\$17,500.00
ANHEUSER-BUSCH COMPANIES ONE BUSCH PLACE, ST. LOUIS, MO 63118	9/5/2024		\$10,000.00			\$17,500.00
ANHEUSER-BUSCH COMPANIES ONE BUSCH PLACE, ST. LOUIS, MO 63118	12/5/2024		\$2,500.00			\$17,500.00
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE, FORT WORTH, TX 76161	9/17/2024		\$2,500.00			\$2,500.00
BRUNING LAW GROUP 1125 Q STREET STE 501, LINCOLN, NE 68508	9/26/2024		\$10,000.00			\$10,000.00
CATALYST PUBLIC AFFAIRS (68508) 301 S 13TH STREET STE 402, LINCOLN, NE 68508	12/17/2024		\$500.00			\$500.00
GRANT & EISENHOFER PA 1201 NORTH MARKET STREET, WILMINGTON, DE 19801	8/6/2024		\$10,000.00			\$10,000.00
HAWKINS CONSTRUCTION COMPANY 2516 DEER PARK BLVD; POB 9008 STA C, OMAHA, NE 68109	12/12/2024		\$10,000.00			\$10,000.00
KIEWIT CORPORATION 3555 FARNAM STREET, OMAHA, NE 68131	8/6/2024		\$5,000.00			\$5,000.00

KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508	12/31/2024		\$1,000.00			\$1,000.00
NEBRASKA DISTRIBUTING COMPANY DBA PREMIER MIDWEST 10367 SOUTH 134TH STREET, OMAHA, NE 68138	12/19/2024		\$1,000.00			\$1,000.00
OLSSON, INC. 601 P STREET, SUITE 200, LINCOLN, NE 68508	9/17/2024		\$5,000.00			\$5,000.00
PEETZ & COMPANY 1233 LINCOLN MALL, SUITE 202, LINCOLN, NE 68508	12/17/2024		\$500.00			\$500.00
PFIZER INC 235 EAST 42ND STREET, NEW YORK, NY 10017	11/6/2024		\$2,500.00			\$2,500.00
PHRMA 444 CEDAR STREET #1175, SAINT PAUL, MN 55101	8/5/2024		\$5,000.00			\$5,000.00
POET, LLC 4615 NORTH LEWIS AVENUE, SIOUX FALLS, SD 57104	11/12/2024		\$5,000.00			\$5,000.00
REYNOLDS AMERICAN INC. / RAI SERVICES 401 N. MAIN STREET, POB 2990, WINSTON SALEM, NC 27102	8/6/2024		\$20,000.00			\$20,000.00
SMITHFIELD FOODS, INC. (AKA SMITHFIELD SUPPORT) 200 COMMERCE STREET / POB 9004, SMITHFIELD, VA 23430	12/30/2024		\$5,000.00			\$5,000.00
STONEBROOK EXTERIOR 8905 CORNHUSKER HIGHWAY, LINCOLN, NE 68507	10/18/2024		\$10,000.00			\$10,000.00
TENASKA, INC. 14302 FNB PARKWAY, OMAHA, NE 68154	10/18/2024		\$2,500.00			\$2,500.00
T-MOBILE USA, INC. 12920 SE 38TH STREET, BELLEVUE, WA 98006	5/30/2024		\$2,500.00			\$2,500.00
TYSON FOODS, INC. 2200 DON TYSON PARKWAY, SPRINGDALE, AR 72762	9/5/2024		\$2,500.00			\$2,500.00

VERIZON - DC 1300 I STREET, STE 400 WEST, WASHINGTON, DC 20005	10/7/2024		\$500.00			\$500.00
BLACK HILLS CORPORATION PAC C00125732 7001 MT. RUSHMORE ROAD, PO BOX 1400, RAPID CITY, SD 57709- 1400	3/6/2024		\$1,000.00			\$1,000.00
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR ., ., NE 00000	12/31/2024		\$950.00			\$950.00
GENERATION V 6131 SOUTH 57TH ST #C, LINCOLN, NE 68516	12/17/2024		\$2,500.00			\$2,500.00
MUTUAL OF OMAHA COMPANIES PAC (IMPAC) C00094581 3300 MUTUAL OF OMAHA PLAZA, OMAHA, NE 68175-1004	12/31/2024		\$500.00			\$500.00
WINDSTREAM HOLDINGS II, LLC PAC (C00425975) 4001 RODNEY PARHAM ROAD, LITTLE ROCK, AR 72212	12/17/2024		\$1,000.00			\$1,000.00
COX COMMUNICATIONS 901 S GEORGE WASHINGTON BOULEVARD, WICHITA, KS 67211	9/24/2024		\$5,000.00			\$5,000.00
COORS DISTRIBUTING COMPANY OF NORTH PLATTE, INC. 642 N WILLOW STREET, NORTH PLATTE, NE 69101	12/31/2024		\$500.00			\$500.00
ARROWHEAD DISTRIBUTING, INC. 3434 LYMAN DRIVE, PO BOX 118, GERING, NE 69341	12/31/2024		\$500.00			\$500.00
UNITED HEALTH GROUP PAC 700 PENNSYLVANIA AVE NW #200, WASHINGTON, DC 20004	4/19/2024		\$5,000.00			\$5,000.00
CAESARS ENTERPRISE SERVICES LLC ONE CEASARS PALACE DRIVE, LAS VEGAS, NV 89109	3/13/2024		\$5,000.00			\$5,000.00
RS LLC 8151 HIGHWAY 177, RED ROCK, OK 74651	10/21/2024		\$5,000.00			\$5,000.00

BROWNSTEIN HYATT FARBER SCHRECK LLP 410 SEVENTEENTH ST #2200, DENVER, CO 80203	9/5/2024		\$10,000.00			\$10,000.00
COZEN O'CONNOR 1650 MARK STREET #2800, PHILADELPHIA, PA 19103	10/1/2024		\$5,000.00			\$5,000.00
BLUECHIP FINANCIAL 1110 HOSPITAL ROAD, BELCOURT, ND 58316	11/12/2024		\$2,500.00			\$2,500.00
THE HURST GROUP LLC 2210 CULLEYWOOD ROAD, JACKSON, MS 39211	7/3/2024		\$20,000.00			\$20,000.00
HUSCH BLACKWELL LLP 8001 FORSYTH BLVD STE 1500, ST LOUIS, MO 53105	10/17/2024		\$1,000.00			\$3,500.00
HUSCH BLACKWELL LLP 8001 FORSYTH BLVD STE 1500, ST LOUIS, MO 53105	12/17/2024		\$2,500.00			\$3,500.00
J WESTLING & CO., LLC 802 S. 180TH AVENUE, ELKHORN, NE 68022	12/17/2024		\$10,000.00			\$10,000.00
BLUE CROSS AND BLUE SHIELD OF NEBRASKA 1919 AKSARBEN DR, OMAHA, NE 68106	12/17/2024		\$1,000.00			\$1,000.00
CORTEVA, INC. EMPLOYEES PAC (CORTEVA AGRISCIENCE PAC) 601 PENNSYLVANIA AVE NW, STE 650, WASHINGTON, DC 20001	8/28/2024		\$500.00			\$500.00
THE HOME DEPOT INC. POLITICAL ACTION COMMITTEE 1155 F STREET, NW, SUITE 400, WASHINGTON, DC 20004	10/16/2024		\$10,000.00			\$10,000.00
SIDEPRIZE LLC AND ITS AFFILIATES D/B/A PRIZEPICKS 1230 PEACHTREE STREET, SUITE 2800, ATLANTA, GA 30309	8/6/2024		\$10,000.00			\$20,000.00
SIDEPRIZE LLC AND ITS AFFILIATES D/B/A PRIZEPICKS 1230 PEACHTREE STREET, SUITE 2800, ATLANTA, GA 30309	12/12/2024		\$10,000.00			\$20,000.00

FANTASY SPORTS OPERATOR COALITION 1501 WILSON BOULEVARD, ARLINGTON, VA 22209	9/5/2024		\$10,000.00			\$10,000.00
HABEMATOLEI POMO OF UPPER LAKE 9470 MAIN STREET, UPPER LAKE, CA 95485	11/12/2024		\$2,500.00			\$2,500.00
Total Schedule B			\$269,000.00			\$269,000.00

SCHEDULE C - Section 1: Schedule of Loans

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

Name and Street Address of Lender and any Guarantors and Co-Signers	Date	Unpaid Balance From Prior Period A +	Amount Received This Period B -	Amount Repaid This Period C -	Amount Forgiven This Period D -	Amount Paid by Third Party This Period E =	Unpaid Balance F
MICHAEL HILGERS 6907 STONEBROOK PARKWAY, LINCOLN, NE 68521		\$138,780.02					\$138,780.02
MICHAEL HILGERS 6907 STONEBROOK PARKWAY, LINCOLN, NE 68521		\$7,500.00					\$7,500.00
MICHAEL HILGERS 6907 STONEBROOK PARKWAY, LINCOLN, NE 68521		\$10,000.00					\$10,000.00
MICHAEL HILGERS 6907 STONEBROOK PARKWAY, LINCOLN, NE 68521		\$30,000.00					\$30,000.00
TOTALS		\$186,280.02					\$186,280.02

SCHEDULE C - Section 2: Miscellaneous Transactions

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

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

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

SCHEDULE C - Section 3: Schedule of Unpaid Pledges Receivable

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

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

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

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

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

Name, Street Address, City and State of Each Payee to Whom Expenditures of more than \$250 Were Made During the Reporting Period	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting Period	Amount of Expenditures This Reporting Period A +	Amount of In-Kind Expenditures This Reporting Period B =	Total Cash and In-Kind Expenditures This Reporting Period C
-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-					
ACQUIRE DIGITAL LLC 4117 HILLSBORO PIKE 103-184, NASHVILLE, TN 37215	DIGITAL ADVERTISING	6/28/2024	\$2,000.00		\$10,000.00
	DIGITAL ADVERTISING	9/26/2024	\$2,000.00		
	DIGITAL ADVERTISING	10/15/2024	\$2,000.00		
	DIGITAL ADVERTISING	12/10/2024	\$2,000.00		
	DIGITAL ADVERTISING	12/30/2024	\$2,000.00		
DISMAL RIVER CLUB 83040 DISMAL RIVER TRAIL, MULLEN, NE 69152	FACILITY RENTAL/FOOD/BEVERAGE	12/10/2024	\$25,234.59		\$25,234.59
KAP PRINT LLC 220 QUINN DR, DRIPPING SPRINGS, TX 78620	PRINTING	10/8/2024	\$750.00		\$750.00
LANCASTER COUNTY REPUBLICAN PARTY 1610 N STREET, LINCOLN, NE 68508	EVENT SPONSORSHIP	2/29/2024	\$2,500.00		\$3,700.00
	EVENT SPONSORSHIP	11/25/2024	\$1,200.00		
MAILCHIMP (ROCKET SCIENCE GROUP DBA) 675 PONCE DE LEON AVE NE SUITE 5000, ATLANTA, GA 30308	SUBSCRIPTION	1/29/2024	\$60.00		\$720.00
	SUBSCRIPTION	2/28/2024	\$60.00		
	SUBSCRIPTION	3/28/2024	\$60.00		
	SUBSCRIPTION	4/29/2024	\$60.00		
	SUBSCRIPTION	5/28/2024	\$60.00		

	SUBSCRIPTION	6/28/2024	\$60.00		
	SUBSCRIPTION	7/29/2024	\$60.00		
	SUBSCRIPTION	8/28/2024	\$60.00		
	SUBSCRIPTION	9/30/2024	\$60.00		
	SUBSCRIPTION	10/28/2024	\$60.00		
	SUBSCRIPTION	11/29/2024	\$60.00		
	SUBSCRIPTION	12/30/2024	\$60.00		
MICHAEL HILGERS 6907 STONEBROOK PARKWAY, LINCOLN, NE 68521	IN-KIND CATERING	11/27/2024		\$1,346.74	\$22,798.97
	IN-KIND CATERING	12/2/2024		\$2,906.03	
	IN-KIND LODGING & FACILITY RENTAL	12/17/2024		\$18,546.20	
MURRAY STRATEGIES 9 CAMPBELL LANE, LARCHMONT, NY 10538	FINANCE CONSULTING	2/2/2024	\$1,250.00		\$23,428.96
	FINANCE CONSULTING	7/16/2024	\$3,589.87		
	FINANCE CONSULTING	8/13/2024	\$4,000.00		
	FINANCE CONSULTING	9/9/2024	\$4,000.00		
	FINANCE CONSULTING	10/8/2024	\$4,119.02		
	FINANCE CONSULTING	11/12/2024	\$4,970.07		
	FINANCE CONSULTING	12/18/2024	\$1,500.00		
RIGHTSIDE COMPLIANCE PO BOX, AUSTIN, TX 78734	COMPLIANCE CONSULTING	2/29/2024	\$3,668.22		\$9,942.21
	COMPLIANCE CONSULTING	3/30/2024	\$393.99		
	COMPLIANCE CONSULTING	6/28/2024	\$270.00		
	COMPLIANCE CONSULTING	7/15/2024	\$240.00		

	COMPLIANCE CONSULTING	8/13/2024	\$270.00		
	COMPLIANCE CONSULTING	9/9/2024	\$510.00		
	COMPLIANCE CONSULTING	10/8/2024	\$720.00		
	COMPLIANCE CONSULTING	11/12/2024	\$1,080.00		
	COMPLIANCE CONSULTING	12/10/2024	\$2,790.00		
SDP CREATIVE 510 UNION STREET, PO BOX 250, MILLERSBURG, PA 17061	PRINTING	2/29/2024	\$95.40		\$524.70
	WEBSITE HOSTING	8/20/2024	\$127.20		
	PRINTING	9/24/2024	\$63.60		
	PRINTING	12/30/2024	\$238.50		
SW2 POLITICAL 107 S WEST ST #956, ALEXANDRIA, VA 22314	COMMUNICATIONS SERVICES	8/28/2024	\$1,000.00		\$1,577.80
	COMMUNICATIONS SERVICES	9/24/2024	\$577.80		
WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD, SUITE 530, ARLINGTON, VA 22219	MERCHANT PROCESSING FEE	8/28/2024	\$212.76		\$916.09
	MERCHANT PROCESSING FEE	8/29/2024	\$181.24		
	MERCHANT PROCESSING FEE	9/30/2024	\$9.85		
	MERCHANT PROCESSING FEE	11/14/2024	\$0.04		
	MERCHANT PROCESSING FEE	11/18/2024	\$19.70		
	MERCHANT PROCESSING FEE	12/9/2024	\$39.40		
	MERCHANT PROCESSING FEE	12/11/2024	\$118.20		
	MERCHANT PROCESSING FEE	12/17/2024	\$39.40		
	MERCHANT PROCESSING FEE	12/18/2024	\$19.70		

	MERCHANT PROCESSING FEE	12/19/2024	\$197.00		
	MERCHANT PROCESSING FEE	12/23/2024	\$39.40		
	MERCHANT PROCESSING FEE	12/31/2024	\$39.40		
Totals Schedule D Section 1			\$76,794.35	\$22,798.97	\$99,593.32

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
10/2/2022	MICHAEL T HILGERS 6907 STONEBROOK PKWY, LINCOLN, NE 68521	MILEAGE TO EVENTS	\$859.95
11/7/2022	MICHAEL T HILGERS 6907 STONEBROOK PKWY, LINCOLN, NE 68521	ELECTION NIGHT PARTY EXPENSES	\$7,957.24
11/15/2022	MICHAEL T HILGERS 6907 STONEBROOK PKWY, LINCOLN, NE 68521	FUNDRAISING EXPENSES	\$8,200.00
Total of Itemized Unpaid Bills and Other Accrued Expenses			\$17,017.19
Total of Unpaid Bills and Other Accrued Expenses of \$250 Or Less			\$0.00
Total of All Unpaid Bills and Other Accrued Expenses			\$17,017.19

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
DISMAL RIVER CLUB 83040 DISMAL RIVER TRAIL, MULLEN, NE 69152	Description: LODGING/FACILITY RENTAL Agent: MICHAEL HILGERS	12/17/2024	\$18,546.20	\$18,546.20
MARY ELLEN'S 2801 PINE LAKE RD STE B, LINCOLN, NE 68516	Description: CATERING Agent: MICHAEL HILGERS	12/2/2024	\$2,906.03	\$2,906.03
WITH A TWIST 17121 MARCI ST STE B, OMAHA, NE 68114	Description: CATERING Agent: MICHAEL HILGERS	11/27/2024	\$1,346.74	\$1,346.74

VERIFICATIONS

TREASURER'S VERIFICATION

I, TAMI URWIN, 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)

TAMI URWIN

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

I, MICHAEL HILGERS, 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)

MICHAEL HILGERS

(SIGNATURE OF CANDIDATE)