

NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 1225 L Street, Suite 400 P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522 www.nadc.nebraska.gov	CAMPAIGN STATEMENT COMMITTEES Candidate and Ballot Questions Committees NADC FORM B-1 Electronic Version 1.0	POSTMARK DATE	
		MICROFILM NUMBER	
		OFFICE USE ONLY	
		Amended On: 6/23/2022 3:14:17 PM	

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

ITEM 1	NAME OF COMMITTEE AND COMMITTEE TREASURER		
Committee Name	HERBSTER FOR NEBRASKA		Telephone No: (402) 266-1548
Address	6332 S. 118TH STREET	OMAHA	NE 68137
	STREET ADDRESS	CITY	STATE ZIP CODE
Address	6332 S. 118TH STREET	OMAHA	NE 68137
	MAILING ADDRESS (if different from street address)	CITY	STATE ZIP CODE
Treasurer	JAMES HOULIHAN		JANDREWHOULIHAN@COX.NET
			Email
Address	19114 T STREET, OMAHA, NE 68135		Telephone No. (402) 266-1548

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

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

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

ITEM 5	CANDIDATE COMMITTEE
Candidate(s)	Office Sought
CHARLES HERBSTER	NEBRASKA - GOVERNOR
	District

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.....	\$4,700,000.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$191,766.00		
(C) All Other Sources.....	\$12,825.00		
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).....	\$4,904,591.00		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$4,904,591.00	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$862.16		
THIS PERIOD (Contributions (B) Other Individuals.....	\$680.53		
Other than cash.) FROM: (C) All Other Sources.....	\$12,323.72		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$13,866.41	
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).....			\$4,918,457.41
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$4,918,457.41
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.....		\$4,272,205.16	
15. IN-KIND EXPENDITURES THIS PERIOD		\$13,866.41	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$4,286,071.57
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$4,286,071.57
18. BALANCE OF UNPAID EXPENDITURES AT CLOSE OF PERIOD (From Sched.D Sect.2)...	\$46,824.44		
19. TOTAL EXPENDITURES AND EQUIVALENTS AT CLOSE OF PERIOD (Line 17 + Line 18)		\$4,332,896.01	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$0.00

21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....	\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....	\$4,904,591.00
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....	\$4,904,591.00
24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$4,272,205.16
25. SUBTOTAL (Line 23 Minus Line 24).....	\$632,385.84
26. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE*.....	\$5,935.25
27. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 25 Plus or Minus Line 26).....	\$638,321.09
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).....	\$638,321.09

*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	12/31/2021		\$34,721.01			\$37,109.81
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 .., NE 00000 In-Kind Desc: NONE	12/31/2021			\$178.81		\$37,109.81
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 .., NE 00000	12/31/2021		(\$34,721.01)			\$37,109.81
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 .., NE 00000	12/31/2021		\$36,931.00			\$37,109.81

MICHAEL L FAUST 444 RIVERFRONT PLAZA, APT 1001, OMAHA, NE 68102	6/7/2021		\$2,500.00			\$2,500.00
THOMAS F SANDERSON 12917 SEWARD STREET, OMAH, NE 68154	6/17/2021		\$1,000.00			\$1,000.00
LANG ANDERSON III 2530 S 20TH ST, LINCOLN, NE 68502	12/30/2021		\$700.00			\$700.00
MARY HARPER 11802 N 178TH CIR, BENNINGTON, NE 68007	6/17/2021		\$1,000.00			\$1,000.00
ROBERT ROHRBOUGH 8515 S 105TH ST, LA VISTA, NE 68128	5/25/2021		\$500.00			\$500.00
ROGER MCCARVILLE 1846 DODGE STREET, SIDNEY, NE 69162	11/16/2021		\$400.00			\$400.00
KENNETH GORDMAN 16756 J CIRCLE, OMAHA, NE 68135	6/16/2021		\$750.00			\$750.00
CARL MACCHIETTO 1319 S 79TH ST, OMAHA, NE 68124	6/14/2021		\$1,000.00			\$1,000.00
CHARLES ALDAY 10604 S 26TH ST, BELLEVUE, NE 68123	12/7/2021		\$400.00			\$400.00
BRENDA BANKS 5030 N 72ND ST, OMAHA, NE 68134	9/16/2021		\$900.00			\$900.00
DEBBIE BREHM 10400 YANKEE HILL RD, LINCOLN, NE 68526	8/20/2021		\$600.00			\$600.00
RJ CLINE 40416 NE GOOSE CREEK RD, VALENTINE, NE 69201	10/12/2021		\$500.00			\$500.00
MARJORIE FINLEY POB 273, SUTTON, NE 68979	12/3/2021		\$285.00			\$285.00
RANDY FLEMING POB 410, SPRINGFIELD, NE 68059	12/6/2021		\$300.00			\$300.00
VICKI GEIGER 2117 ROAD B, EXETER, NE 68351	11/18/2021		\$275.00			\$275.00

CHARLES HERBSTER 65088 707TH TRAIL ROAD, FALLS CITY, NE 68355 In-Kind Desc: HOTELS & CAR RENTALS	10/28/2021			\$862.16		\$4,700,862.16
CHARLES HERBSTER 65088 707TH TRAIL ROAD, FALLS CITY, NE 68355	12/27/2021		\$4,700,000.00			\$4,700,862.16
TIMOTHY HIGGINS 4810 G AVENUE PL, KEARNEY, NE 68847	12/31/2021		\$2,500.00			\$2,500.00
LARRY HUDKINS 8600 NW 112TH ST, MALCOLM, NE 68402	11/17/2021		\$300.00			\$300.00
KEITH HUFFMAN 2015 S 181ST CIR, OMAHA, NE 68130	5/25/2021		\$500.00			\$500.00
STEVE KEAST 2110 CYCLONE AVE, HARLAN, IA 51537	6/17/2021		\$1,000.00			\$1,000.00
WALTER KEAST 832 PALMER ST, OAKLAND, IA 51560	6/17/2021		\$1,000.00			\$1,000.00
FREDERICK LINZ 821 ROYAL DUBLIN LN, DYER, IN 46311	12/31/2021		\$20,000.00			\$20,000.00
DANIEL LORENZ 841 US HIGHWAY 6, FRIEND, NE 68359	8/5/2021		\$500.00			\$500.00
RODNEY MALPERT 1401 ELM ST #3907, DALLAS, TX 75202	11/15/2021		\$325.00			\$325.00
DENNIS MARTIN 12726 SHIRLEY ST, OMAHA, NE 68144	9/4/2021		\$1,000.00			\$1,000.00
ROGER MEYER POB 95, UTICA, NE 68456	11/18/2021		\$300.00			\$300.00
LYNETTE NASH 1110 COTTONWOOD DR, LINCOLN, NE 68510	8/13/2021		\$500.00			\$500.00
KENNARD POHLMAN 19910 JEFFERSON ST, OMAHA, NE 68135	8/18/2021		\$1,000.00			\$1,000.00
BARRY POLLARD 102 N VAN BUREN ST, ENID, OK 73703	12/31/2021		\$5,000.00			\$5,000.00

MANDY RAITHEL 1224 E 19TH ST, FALLS CITY, NE 68355 In-Kind Desc: SIGN DONATIONS	8/12/2021			\$501.72		\$501.72
BARBARA RISHEL 6143 OLD FARM CT, LINCOLN, NE 68512	11/5/2021		\$2,500.00			\$2,500.00
DR. BARBARA RISIUS 2202 ACACIA PARK DR #2518, CLEVELAND, OH 44124	12/27/2021		\$500.00			\$500.00
ELLIOT RUSTAD 9300 MONTELLO RD, LINCOLN, NE 68520	11/17/2021		\$500.00			\$500.00
KELLY SCHAFF 6110 COUNTY ROAD 81, ST ANTHONY, ND 58566	12/31/2021		\$100,000.00			\$100,000.00
DOUGLAS SCHINZING 101 S FORK, SOUTH SIOUX CITY, NE 68776	12/7/2021		\$300.00			\$300.00
KELLY SCOTT 20898 N 465TH ST, BELGRADE, NE 68623	12/31/2021		\$500.00			\$500.00
GREGORY SLOMA 11990 N 138TH ST, OMAHA, NE 68142	8/24/2021		\$500.00			\$500.00
JOHN STRAYER 202 HURON DR, KEARNEY, NE 68847	12/30/2021		\$1,000.00			\$1,000.00
JAMES SUMMERS 22814 HASCALL ST, ELKHORN, NE 68022	10/18/2021		\$1,000.00			\$1,000.00
DAVID TREINEN 13298 CUMING ST, OMAHA, NE 68154	9/14/2021		\$500.00			\$500.00
WAYNE WILDE 4940 CLEARLINE RD NW, SHEVLIN, MN 56676	12/2/2021		\$2,500.00			\$2,500.00
Total Schedule A			\$4,891,766.00	\$1,542.69		\$4,893,308.69

***REMINDER:** All individuals who contributed a cumulative total of more than \$250 **during the election year**, must be listed, **including those shown on previous Campaign Statements** filed for this election year.

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

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

Name, Street Address, City and State of Each Contributor Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Total Contributions Previously Reported During Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
NOTE: DESCRIBE IN-KIND CONTRIBUTIONS IN THE FIRST COLUMN; ON SCHEDULE D SECTION 1; OR, IN THE SPACE PROVIDED ON PAGE 9.						
-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-						
EVEN PAR AUTO LEASING 20507 NICHOLAS CIRCLE, ELKHORN, NE 68022	6/17/2021		\$500.00			\$500.00
HR SYSTEMS, INC. 15910 PATRICK AVENUE, SUITE 100, OMAHA, NE 68116	6/17/2021		\$500.00			\$500.00
KMK SALES, INC. 1324 NORTH 129TH CIRCLE, OMAHA, NE 68154	6/17/2021		\$500.00			\$500.00
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR .., NE 00000	12/31/2021		\$225.00			\$325.00
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR .., NE 00000	12/31/2021		(\$225.00)			\$325.00
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR .., NE 00000	12/31/2021		\$325.00			\$325.00
SWAIN CONSTRUCTION INC 6002 NORTH 89TH CIRCLE, OMAHA, NE 68134	6/14/2021		\$5,000.00			\$5,000.00
CARRICO FARMS 707 TRAIL, FALLS CITY, NE 68355 In-Kind Desc: VEHICLE MILEAGE	8/31/2021			\$2,008.16		\$8,407.44

CARRICO FARMS 707 TRAIL, FALLS CITY, NE 68355 In-Kind Desc: VEHICLE MILEAGE	9/30/2021			\$1,376.48		\$8,407.44
CARRICO FARMS 707 TRAIL, FALLS CITY, NE 68355 In-Kind Desc: VEHICLE MILEAGE	10/27/2021			\$1,382.25		\$8,407.44
CARRICO FARMS 707 TRAIL, FALLS CITY, NE 68355 In-Kind Desc: VEHICLE MILEAGE	11/30/2021			\$1,336.16		\$8,407.44
CARRICO FARMS 707 TRAIL, FALLS CITY, NE 68355 In-Kind Desc: MODERN LITHO INVOICE SIGN	12/15/2021			\$1,579.89		\$8,407.44
CARRICO FARMS 707 TRAIL, FALLS CITY, NE 68355 In-Kind Desc: VEHICLE MILEAGE	12/31/2021			\$724.50		\$8,407.44
CONKLIN 3951 N KIMBALL DR, KANSAS CITY, MO 64161 In-Kind Desc: FOOD	10/6/2021			\$331.97		\$416.28
CONKLIN 3951 N KIMBALL DR, KANSAS CITY, MO 64161 In-Kind Desc: FOOD	10/7/2021			\$84.31		\$416.28
DAHLGREN FARMS INC 74046 B RD, BERTRAND, NE 68927	10/12/2021		\$1,000.00			\$1,000.00
HERBSTER ANGUS FARMS INC 65088 707 TRAIL, FALLS CITY, NE 68355 In-Kind Desc: BOOTH SPACE HUSKER HARVEST DAYS	8/12/2021			\$3,500.00		\$3,500.00
SAVE AMERICA 138 CONANT ST 2ND FLR, BEVERLY, MA 01915	12/31/2021		\$5,000.00			\$5,000.00
Total Schedule B			\$12,825.00	\$12,323.72		\$25,148.72

SCHEDULE C - Section 1: Schedule of Loans

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

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

SCHEDULE C - Section 2: Miscellaneous Transactions

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

Date	Amount	Nature	Description
11/8/2021	\$1,000.00	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash CHECK VOIDED
5/24/2021	\$26.15	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash TRAVEL
8/23/2021	\$13.98	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash REFUND
6/28/2021	\$109.51	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash TRAVEL REFUND
7/2/2021	\$588.00	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash REFUND
4/30/2021	\$1,439.88	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash EQUIPMENT RENTAL REFUND
3/31/2021	\$1,932.29	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash UTILITIES
9/27/2021	\$0.02	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash SERVICE FEE
9/7/2021	\$30.00	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash REGISTRATION REFUND
7/6/2021	\$389.96	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash TRAVEL REFUND
7/6/2021	\$389.96	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash TRAVEL REFUND
7/29/2021	\$15.50	Other Funds Received (Miscellaneous Receipts)	Adjustment to cash POSTAGE REFUND

*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-					
24HOURWRISTBANDS.COM NA, HOUSTON, TX 00000	OFFICE SUPPLIES	4/5/2021	\$382.00		\$382.00
ACE SPECIALTIES 119 SOUTHPARK ROAD, LAFAYETTE, LA 70508	PRINTED MATERIALS	9/23/2021	\$5,324.13		\$5,324.13
ADAMS COUNTY REPUBLICANS 236 N. DENVER AVENUE, HASTINGS, NE 68901	EVENT TICKETS	8/5/2021	\$1,000.00		\$2,000.00
	EVENT TICKETS	9/2/2021	\$1,000.00		
AMAZON.COM 2111 7TH AVE, SEATTLE, WA 98121	OFFICE EQUIPMENT	10/25/2021	\$714.58		\$714.58
AMERICAN AIRLINES 4255 AMON CARTER BLVD, FT. WORTH, TX 76155	TRAVEL	10/27/2021	\$6,216.67		\$6,216.67
AMTRUST NORTH AMERICA POB 6939, CLEVELAND, OH 44101	INSURANCE	4/15/2021	\$3,102.00		\$3,102.00
ARISTOTLE INTERNATIONAL PO BOX 716045, PHILADELPHIA, PA 19171	DATABASE SOFTWARE	10/6/2021	\$6,400.00		\$6,400.00
ART OF HONOR LLC 4917 F ST, OMAHA, NE 68117	EVENT TICKETS	10/29/2021	\$2,500.00		\$2,500.00
AVIS RENTAL NA, NA, NE 68000	TRAVEL	10/25/2021	\$1,101.67		\$1,101.67
BANNERS.COM POB 162, KENSINGTON, MN 56343	PRINTED MATERIAL	7/15/2021	\$309.94		\$309.94
BENNETT WIDMAN 9220 MONTELLO RD, LINCOLN, NE 68520	CONSULTING & EXPENSES	12/31/2021	\$11,815.60		\$11,815.60
BKGBOOKING.COM NA, NA, NE 68000	TRAVEL	8/20/2021	\$315.55		\$781.41
	CAMPAIGN EXPENSE	8/21/2021	\$465.86		

BRIAN BRODIN 4850 C ST, OMAHA, NE 68106	CONSULTING AND EXPENSES	12/31/2021	\$17,521.50		\$17,521.50
BROGHAMER CONSULTING LLC 502 MONROE ST, NEWPORT, KY 41071	CONSULTANT	11/4/2021	\$11,250.00		\$11,250.00
CAMPAIGN SIDEKICK 1550 OLD ANNETTA RD, ALEDO, TX 76008	DATABASE SOFTWARE	12/23/2021	\$14,497.31		\$14,497.31
CANDLEWOOD SUITES 859 ALLEN DR, GRAND ISLAND, NE 68803	TRAVEL	9/8/2021	\$2,326.80		\$2,326.80
CAPITAL BUSINESS SYSTEMS INC POB 508, CHEYENNE, WY 82003	OFFICE EQUIPMENT	12/24/2021	\$4,101.21		\$4,101.21
CARRICO FARMS 707 TRAIL, FALLS CITY, NE 68355	VEHICLE MILEAGE	8/31/2021		\$2,008.16	\$8,407.44
	VEHICLE MILEAGE	9/30/2021		\$1,376.48	
	VEHICLE MILEAGE	10/27/2021		\$1,382.25	
	VEHICLE MILEAGE	11/30/2021		\$1,336.16	
	MODERN LITHO INVOICE SIGN	12/15/2021		\$1,579.89	
	VEHICLE MILEAGE	12/31/2021		\$724.50	
CHANCE CONSULTING 2805 LAGUNA DR, FERNANDINA BEACH, FL 32034	CONSULTING AND EXPENSES	12/31/2021	\$19,717.15		\$19,717.15
CHARLES HERBSTER 65088 707TH TRAIL ROAD, FALLS CITY, NE 68355	HOTELS & CAR RENTALS	10/28/2021		\$862.16	\$862.16
COLE LUMSDEN 21822 MARINDA ST, ELKHORN, NE 68022	CONSULTING & EXPENSES	8/13/2021	\$448.50		\$448.50
CONKLIN 3951 N KIMBALL DR, KANSAS CITY, MO 64161	FOOD	10/6/2021		\$331.97	\$416.28
	FOOD	10/7/2021		\$84.31	
CONVERT DIGITAL NONE, NONE, NE 68000	CONSULTING	2/12/2021	\$7,313.87		\$7,313.87
COX COMMUNICATIONS, INC. 11505 WEST DODGE ROAD, OMAHA, NE 68154-0000	OFFICE, RENT, UTILITIES	12/17/2021	\$11,734.90		\$11,734.90
DAVE HYNEK VIDEO 10818 S 19TH ST, BELLEVUE, NE 68123	CONSULTING	4/21/2021	\$1,500.00		\$1,500.00

DAVID G ROBERTS 2624 N 112TH AVE, OMAHA, NE 68164	CONSULTING & EXPENSES	7/20/2021	\$60,707.93		\$60,707.93
DELTA AIRLINES 1030 DELTA BOULEVARD, ATLANTA, GA 30354	TRAVEL	6/20/2021	\$2,443.98		\$2,443.98
DEREK ODEN 15233 NINA ST, OMAHA, NE 68144	CONSULTING & EXPENSES	3/22/2021	\$9,098.25		\$26,098.25
	Offset due to update of filed item	3/22/2021	(\$9,098.25)		
	CONSULTING & EXPENSES	3/22/2021	\$26,098.25		
DESIGN 4 3232 H STREET, OMAHA, NE 68107	PRINTED MATERIALS	11/12/2021	\$22,292.44		\$22,292.44
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	PRINTED MATERIALS	11/5/2021	\$1,423.74		\$1,423.74
DILLION KUEHN 12504 MCEWAN CIR, FT WASHINGTON, MD 20744	CONSULTING & EXPENSES	5/11/2021	\$10,197.06		\$10,197.06
DON MEARS PHOTOGRAPHY 4626 KENSINGTON AV, RICHMOND, VA 23226	CONSULTING	6/28/2021	\$637.40		\$637.40
DOUGLAS COUNTY REPUBLICAN PARTY 2819 S 125TH AVENUE, SUITE 363, OMAHA, NE 68144	EVENT TICKETS	6/16/2021	\$2,500.00		\$2,500.00
DROPBOX NONE, NONE, NE 68000	EQUIPMENT	5/5/2021	\$720.00		\$720.00
ELITE TACTICAL LLC 7653 WINDSOR DR, OMAHA, NE 68114	SECURITY	4/21/2021	\$471.06		\$471.06
ELLEN KEAST 265 N 185TH PL #307, ELKHORN, NE 68022	CONSULTING & EXPENSES	12/31/2021	\$64,221.18		\$74,317.30
	Offset due to update of filed item	12/31/2021	(\$64,221.18)		
	CONSULTING & EXPENSES	12/31/2021	\$74,317.30		
EZ POLITIX, LLC 314 NORTH 115TH STREET, OMAHA, NE 68154	CONSULTANT	4/7/2021	\$12,500.00		\$62,500.00
	Offset due to update of filed item	4/7/2021	(\$12,500.00)		
	CONSULTANT	4/7/2021	\$62,500.00		

FACEBOOK 1 HACKER WAY, MENLO PARK, CA 94025	ADVERTISING	7/2/2021	\$430.00		\$430.00
FADEUP DESIGN GROUP 2626 HARNEY ST, OMAHA, NE 68131	EQUIPMENT RENTAL	4/26/2021	\$7,515.00		\$7,515.00
FIRST NATIONAL BANK 8418 FREDERICK ST, OMAHA, NE 68124	BANK FEES	12/15/2021	\$428.53		\$428.53
GOOGLE 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW, CA 94043	OFFICE, RENT, UTILITIES	12/3/2021	\$1,064.04		\$1,064.04
HEARTLAND COUNTRY BARN 1063 COUNTY ROAD U, FREMONT, NE 68025	EQUIPMENT RENTAL	4/26/2021	\$1,550.00		\$1,550.00
HERBSTER ANGUS FARMS INC 65088 707 TRAIL, FALLS CITY, NE 68355	BOOTH SPACE HUSKER HARVEST DAYS	8/12/2021		\$3,500.00	\$3,500.00
HOLIDAY INN - LINCOLN 141 NORTH 9TH STREET, LINCOLN, NE 68508	TRAVEL	12/6/2021	\$846.87		\$846.87
HOLIDAY INN EXPRESS & SUITES- GI 3404 WEST FAIDLEY AVE, GRAND ISLAND, NE 68801	TRAVEL	12/7/2021	\$305.41		\$305.41
HOOTSUITE MEDIA 5 EAST 8TH AVE, VANCOUVER, BC V5T1R6	CONSULTING	4/16/2021	\$1,176.00		\$1,176.00
HSP DIRECT 20130 LAKEVIEW CENTER PLZ, ASHBURN, VA 20147	CONSULTANT	12/24/2021	\$52,574.05		\$52,574.05
HY-VEE FOOD STORE 5020 NORTH 27TH STREET, LINCOLN, NE 68521	VOLUNTEER FOOD	10/28/2021	\$645.88		\$645.88
JACKSON LEWIS PC 1133 WESTCHESTER AVE #125, WEST HARRISON, NY 10604	CONSULTANT	11/15/2021	\$27,193.50		\$27,193.50
JAMES HOULIHAN 19114 T ST, OMAHA, NE 68135	CONSULTING & EXPENSES	12/31/2021	\$15,120.00		\$15,120.00
JBEST & COMPANY 11235 DAVENPORT ST, SUITE 107, OMAHA, NE 68154	CONSULTING	6/1/2021	\$18,850.00		\$18,850.00
JEREMY HUNTER 128 MARK ST, AURORA, NE 68818	CONSULTING & EXPENSES	12/15/2021	\$759.00		\$759.00
JIMMY JOHNS 2212 FOX DRIVE, CHAMPAGNE, IL 61820	FOOD/BEVERAGE	4/26/2021	\$63.61		\$633.01
	FOOD/BEVERAGE	6/12/2021	\$65.26		

	FOOD/BEVERAGE	6/19/2021	\$64.34		
	FOOD/BEVERAGE	6/29/2021	\$106.92		
	FOOD/BEVERAGE	7/4/2021	\$127.22		
	FOOD/BEVERAGE	7/24/2021	\$102.57		
	VOLUNTEER FOOD	8/18/2021	\$63.61		
	VOLUNTEER FOOD	8/28/2021	\$39.48		
KACONSULTING LLC 2943 BENTON PLACE NW, WASHINGTON, DC 20008	CONSULTING & EXPENSES	12/24/2021	\$219,000.00		\$219,000.00
KIRSTEN SCHMIDT 7045 S HARRISON HILLS DR #308, LA VISTA, NE 68128	CONSULTING & EXPENSES	12/31/2021	\$49,870.62		\$49,870.62
KYLE CLARK NA, NA, NE 69000	CONSULTING AND EXPENSES	1/19/2021	\$19,500.00		\$21,832.60
	CAMPAIGN EXPENSES	12/31/2021	\$2,332.60		
LAMAR ADVERTISING - OMAHA 4849 G STREET, OMAHA, NE 68117	PRINTED MATERIALS	4/28/2021	\$117,320.00		\$117,320.00
LEGACY OUTDOOR ADVERTISING POB 1057, KEARNEY, NE 68848	PRINTED MATERIALS	9/9/2021	\$3,620.00		\$3,620.00
LEWANDOWSKI STRATEGIC ADVISORS POB 1492, SALEM, NH 03079	CONSULTING & EXPENSES	11/3/2021	\$162,787.72		\$162,787.72
LINCOLN TENT NONE, LINCOLN, NE 68000	EQUIPMENT RENTAL	4/2/2021	\$1,587.88		\$1,587.88
LONA FERGUSON 10810 S 204TH AVE CIR #206, GRETN, NE 68028	CONSULTING & EXPENSES	12/16/2021	\$569.25		\$569.25
MAJORITY STRATEGEIS LLC POB 679219, DALLAS, TX 75267	CONSULTING & EXPENSES	4/30/2021	\$46,270.25		\$46,270.25
MANDY RAITHEL 1224 E 19TH ST, FALLS CITY, NE 68355	SIGN DONATIONS	8/12/2021		\$501.72	\$501.72
MB PUBLIC AFFAIRS 1415 L ST #1260, SACRAMENTO, CA 95814	CONSULTING & EXPENSES	10/18/2021	\$38,893.65		\$38,893.65
MCKENZIE ANDERSON NONE, NONE, NE 68700	CONSULTING & EXPENSES	1/19/2021	\$4,144.15		\$4,144.15

METROPOLITAN UTILITIES DISTRICT POB 3600, OMAHA, NE 68103	OFFICE, RENT, UTILITIES	11/22/2021	\$3,235.39		\$3,235.39
MICROTARGETED MEDIA LLC POB 51963, SARASOTA, FL 34232	MARKETING CONSULTING	12/17/2021	\$542,832.24		\$542,832.24
MIDDLETOWN VALLEY BANK 24 W MAIN ST, MIDDLETOWN, MD 21769	SERVICE FEES	12/3/2021	\$389.59		\$389.59
MILESTONE 11 LLC 6324 SOUTH 118TH ST, OMAHA, NE 68137	OFFICE, RENT, UTILITIES	12/30/2021	\$47,616.00		\$47,616.00
MIRATA MARKETING 17117 OAK DR #A, OMAHA, NE 68130	MARKETING CONSULTING	12/14/2021	\$2,560.00		\$2,560.00
Nebraska CATTLEMEN 1335 H STREET, LINCOLN, NE 68508	EVENT TICKETS	12/23/2021	\$500.00		\$500.00
NEBRASKA STATE FAIR 700 E STOLLEY PARK RD, GRAND ISLAND, NE 68801	REGISTRATION	8/26/2021	\$1,337.76		\$1,337.76
OMAHA PUBLIC POWER DISTRICT POB 3995, OMAHA, NE 68103	OFFICE, RENT, UTILITIES	9/10/2021	\$2,703.32		\$3,305.96
	Offset due to update of filed item	9/10/2021	(\$2,703.32)		
	OFFICE, RENT, UTILITIES	9/10/2021	\$3,305.96		
PAPILLION SANITATION POB 679859, DALLAS, TX 75267	OFFICE, RENT, UTILITIES	11/10/2021	\$786.09		\$786.09
PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD ., ., NE 00000	NONE	12/31/2021	\$119,145.00		\$5,469.50
	Offset due to update of filed item	12/31/2021	(\$119,145.00)		
	NONE	12/31/2021	\$116,935.01		
	Offset due to update of filed item	12/31/2021	(\$116,935.01)		
	NONE	12/31/2021	\$7,469.50		
	Offset due to delete of filed item - NONE	12/31/2021	(\$7,469.50)		
	PAYEES 250 OR LESS	12/31/2021	\$5,469.50		
PEOPLE WHO THINK 4250 HIGHWAY 22 #7, MANDEVILLE, LA 70471	MARKETING CONSULTING	12/14/2021	\$2,143,810.00		\$2,143,810.00

PETER OWENS 12904 MORRISON DR, OMAHA, NE 68154	CONSULTING & EXPENSES	7/6/2021	\$2,571.60		\$11,571.60
	Offset due to update of filed item	7/6/2021	(\$2,571.60)		
	CONSULTING & EXPENSES	7/6/2021	\$11,571.60		
PETERSEN PRINTING 4121 S 87TH STREET, OMAHA, NE 68127	PRINTED MATERIALS	8/20/2021	\$1,059.30		\$1,059.30
PIZZA HUT 1900 COLONEL SANDERS LN, LOUISVILLE, KY 40213	VOLUNTEER FOOD	9/6/2021	\$345.95		\$345.95
POINT1 1015 ATLANTIC BLVD #157, ATLANTIC BEACH, FL 32233	CONSULTANT	10/27/2021	\$6,100.00		\$6,100.00
RALSTON AREA CHAMBER OF COMMERCE 5505 MILLER AVENUE, OMAHA, NE 68127	REGISTRATION	5/21/2021	\$400.00		\$400.00
REBECCA LOPEZ 7045 S HARRISON HILLS DR. #207, LA VISTA, NE 68128	CONSULTING & EXPENSES	12/31/2021	\$38,516.31		\$50,049.25
	Offset due to update of filed item	12/31/2021	(\$38,516.31)		
	CONSULTING & EXPENSES	12/31/2021	\$50,049.25		
REGAN MELTON & DELANEY LLP 4530 MAASS RD #101, PAPILLION, NE 68133	CONSULTING	2/1/2021	\$2,163.50		\$2,163.50
RODIZIO GRILL 737 P STREET, LINCOLN, NE 68508	VOLUNTEER FOOD	8/5/2021	\$686.87		\$686.87
RODNEY EDWARDS 2907 S 186 PLAZA, APT 702, OMAHA, NE 68130	CONSULTING & EXPENSES	12/31/2021	\$91,131.81		\$91,131.81
SAM CLOVIS 23689 C60, HINTON, IA 51024	CONSULTING & EXPENSES	12/31/2021	\$22,750.00		\$22,750.00
SAMANTHA BAKER 18192 HAYES CT, OMAHA, NE 68135	CONSULTING AND EXPENSES	12/31/2021	\$37,848.99		\$37,848.99
SANDHILLS RANCH EXPO US 20, BASSETT, NE 68714	FOOD BEVERAGE	6/2/2021	\$300.00		\$300.00
SARPY COUNTY AG SOCIETY POB 82, SPRINGFIELD, NE 68059	REGISTRATION, PARADE	10/27/2021	\$540.00		\$540.00
SARPY COUNTY REPUBLICAN PARTY 10109 S. 176TH STREET, OMAHA, NE 68136	EVENT TICKETS	10/27/2021	\$1,250.00		\$1,250.00

SEARS.COM 3333 BEVERLY RD, HOFFMAN ESTATES, IL 60179	OFFICE EQUIPMENT	4/19/2021	\$332.99		\$332.99
SOUTHWEST AIRLINES 2702 LOVE FIELD DR, DALLAS, TX 75235	TRAVEL	9/26/2021	\$2,569.80		\$2,569.80
STUTTLE SCREENPRINTING 12305 CARY CIRCLE, LA VISTA, NE 68128	CAMPAIGN GEAR	9/20/2021	\$2,417.70		\$2,417.70
THE AVENTINE GROUP 8748 BRECKSVILLE ROAD 227, BRECKSVILLE, OH 44141	CONSULTANT	12/21/2021	\$58,049.28		\$58,049.28
THE JEWISH FEDERATION OF OMAHA 333 S. 132ND STREET, OMAHA, NE 68154	ADVERTISING	8/13/2021	\$500.00		\$750.00
	ADVERTISING	12/24/2021	\$250.00		
THE STRATEGY GROUP FOR MEDIA INC 7669 STAGERS LOOP, DELAWARE, OH 43015	CONSULTANT	12/20/2021	\$8,000.00		\$8,000.00
TRUTH AND FREEDOM FOUNDATION 1618 S. 155TH ST., OMAHA, NE 68144	EVENT TICKETS	9/27/2021	\$1,000.00		\$1,000.00
TW SPORTS WEAR 14450 N US HWY 169, SMITHVILLE, MO 64089	CAMPAIGN GEAR	8/10/2021	\$483.47		\$483.47
TYLER HENNINGSEN 1301 JONES ST #206, OMAHA, NE 68102	CONSULTING & EXPENSES	8/2/2021	\$12,909.93		\$20,498.41
	Offset due to update of filed item	8/2/2021	(\$12,909.93)		
	CONSULTING & EXPENSES	8/2/2021	\$20,498.41		
UNITED AIRLINES 233 S WACKER DRIVE, CHICAGO, IL 60606	TRAVEL EXPENSE	10/12/2021	\$2,309.60		\$2,309.60
VAL LIMITED D/B/A PREMIER CATERING 2601 SOUTH 70TH STREET, LINCOLN, NE 68506	EQUIPMENT RENTAL	6/2/2021	\$2,266.14		\$2,266.14
VALLEY COUNTY GOP 81570 475TH AVE, ORD, NE 68862	EVENT TICKETS	12/10/2021	\$1,000.00		\$1,000.00
WINRED PO BOX 9891, ARLINGTON, VA 22219	PROCESSING FEES	12/29/2021	\$1,109.28		\$1,109.28
WOLFES PRINTING 1607 STONE ST, FALLS CITY, NE 68355	PRINTED DOCUMENTS	12/16/2021	\$812.89		\$812.89

ZACHARY HERR 16075 SPRING ST, OMAHA, NE 68130	CONSULTING & EXPENSES	8/31/2021	\$2,209.99		\$2,209.99
Totals Schedule D Section 1			\$4,272,205.16	\$13,687.60	\$4,285,892.76

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
12/10/2021	PEOPLE WHO THINK 4250 HIGHWAY 22 #7, MANDEVILLE, LA 70471	TV ADS	\$10,284.00
12/12/2021	DOUGLAS COUNTY REPUBLICAN PARTY 2819 S 125TH AVENUE, SUITE 363, OMAHA, NE 68144	EVENT TICKETS	\$2,500.00
12/15/2021	ARISTOTLE INTERNATIONAL PO BOX 716045, PHILADELPHIA, PA 19171	DATABASE	\$800.00
12/28/2021	KACONSULTING LLC 2943 BENTON PLACE NW, WASHINGTON, DC 20008	CONSULTANT	\$32,670.00
12/31/2021	PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD ,, , NE 00000	UNPAID BILL PAYEES 250 AND LESS	\$570.44
Total of Itemized Unpaid Bills and Other Accrued Expenses			\$46,824.44
Total of Unpaid Bills and Other Accrued Expenses of \$250 Or Less			\$0.00
Total of All Unpaid Bills and Other Accrued Expenses			\$46,824.44

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

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

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

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

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

VERIFICATIONS

TREASURER'S VERIFICATION

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

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

6/23/2022

(DATE)

Entered by NADC Admin User

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

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

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

6/23/2022

(DATE)

Entered by NADC Admin User

(SIGNATURE OF CANDIDATE)