

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: 2/3/2026 7:02:54 AM	

- 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	2025
	MONTH	DAY	YEAR

ITEM 3	NATURE OF FILING
2025 ANNUAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 1/1/2025 and ending 12/31/2025	

ITEM 4	REPORTING PERIOD	
THIS STATEMENT COVERS A PERIOD FROM	January 1 2025	December 31 2025
	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.....	\$136,550.00		
(C) All Other Sources.....	\$432,250.00		
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).....	\$568,800.00		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$568,800.00	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$0.00		
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).....		\$0.00	
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).....			\$568,800.00
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$568,800.00
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.....		\$147,620.34	
15. IN-KIND EXPENDITURES THIS PERIOD		\$0.00	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$147,620.34
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$147,620.34
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)		\$164,637.53	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$507,626.28
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$568,800.00
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$1,076,426.28

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$147,620.34
25. SUBTOTAL (Line 23 Minus Line 24).....	\$928,805.94
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).....	\$928,805.94
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).....	\$928,805.94

*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	12/31/2025		\$2,450.00			\$2,450.00
JAMES LANDEN 1120 S. 101ST STREET, OMAHA, NE 68124	11/20/2025		\$500.00			\$500.00
TONN OSTERGARD 7001 STEVENS RIDGE RD, LINCOLN, NE 68516	12/3/2025		\$10,000.00			\$10,000.00
GREG BOULAY 9528 CAPITOL AVE, OMAHA, NE 68114	10/24/2025		\$1,000.00			\$1,000.00
MICKEY ANDERSON 6711 DAVENPORT ST., OMAHA, NE 68132	11/4/2025		\$1,000.00			\$1,000.00
JOHN FOX 1406 FORT CROOK RD, BELLEVUE, NE 68005	11/20/2025		\$500.00			\$500.00
JOSEPH HAUSMANN 14122 BRUSH CREEK PL, ROCA, NE 68430	11/20/2025		\$5,000.00			\$5,000.00

MARK QUANDAH 16729 LEVENWORTH CIR, OMAHA, NE 68118	9/16/2025		\$500.00			\$500.00
JUSTIN SHANAHAN 1501 S 188TH PLZ, OMAHA, NE 68130	11/20/2025		\$2,500.00			\$2,500.00
JOHN NELSON 1601 S 187TH CIRCLE, OMAHA, NE 68137	9/15/2025		\$2,500.00			\$2,500.00
JAMES EGGERS 14545 INDUSTRIAL RD, OMAHA, NE 68144	10/24/2025		\$5,000.00			\$5,000.00
THOMAS (TOM) PEED 9800 A STREET, (PO BOX 82545 LINCOLN, NE 68501), LINCOLN, NE 68520	2/6/2025		\$20,000.00			\$20,000.00
JON BRUNING 3901 BONACUM DR, LINCOLN, NE 68502	9/29/2025		\$10,000.00			\$10,000.00
DANA BRADFORD 2111 SOUTH 67TH STREET, SUITE 400, OMAHA, NE 68106	11/4/2025		\$1,000.00			\$1,000.00
HAROLD DAUB 314 N 97TH COURT, OMAHA, NE 68114	3/3/2025		\$500.00			\$500.00
CARL J SJULIN 6420 WINDING RIDGE CIRCLE, LINCOLN, NE 68512	11/24/2025		\$2,000.00			\$2,000.00
SUSI WILKINSON 2510 FAIRWAY AVENUE, KEARNEY, NE 68845	2/28/2025		\$300.00			\$300.00
BARTON BONN 1403 FARNAM ST, STE 306, OMAHA, NE 68102	7/2/2025		\$500.00			\$500.00
SCOTT D MOORE 1125 Q STREET, LINCOLN, NE 68508	10/29/2025		\$500.00			\$500.00
SHAWN PEED 10360 A STREET, LINCOLN, NE 68520	2/6/2025		\$20,000.00			\$20,000.00
KEN SCHILZ POB 3, OGALLALA, NE 69153	10/14/2025		\$1,000.00			\$1,000.00
PATRICK LYNCH ONE PARK ROW, 5TH PROVIDENCE, PROVIDENCE, RI 02903	6/3/2025		\$1,000.00			\$2,000.00

PATRICK LYNCH ONE PARK ROW, 5TH PROVIDENCE, PROVIDENCE, RI 02903	9/12/2025		\$1,000.00			\$2,000.00
MICHAEL CASSLING 17516 BAYWOOD CIRLCEL, OMAHA, NE 68130	11/20/2025		\$10,000.00			\$10,000.00
MONTY FROELICH 129 N 10TH STREET, LINCOLN, NE 68508	12/3/2025		\$500.00			\$500.00
JEREMY LIEBERMAN 600 THIRD AVENUE, NEW YORK, NY 10016	1/22/2025		\$6,037.50			\$6,037.50
JENNIFER PAFITI 600 THIRD AVENUE, NEW YORK, NY 10016	1/22/2025		\$375.00			\$375.00
EMMA GILMORE 600 THIRD AVENUE, NEW YORK, NY 10016	1/22/2025		\$262.50			\$262.50
JOSHUA SILVERMAN 600 THIRD AVENUE, NEW YORK, NY 10016	1/22/2025		\$300.00			\$300.00
MICHAEL WERNKE 600 THIRD AVENUE, NEW YORK, NY 10016	1/22/2025		\$262.50			\$262.50
MURIELLE STEVEN WALSH 600 THIRD AVENUE, NEW YORK, NY 10016	1/22/2025		\$262.50			\$262.50
STACIE STERN 150 WATERBURY ST, BROOKLYN, NY 11206	5/31/2025		\$10,000.00			\$10,000.00
SETH VOYLES 1513 N 183RD ST, ELKHORN, NE 68022	9/18/2025		\$500.00			\$500.00
THOMAS DETHLEFS 12111 WESTOVER RD, OMAHA, NE 68154	8/17/2025		\$500.00			\$500.00
PRESTON BALDWIN 166 W PUTNAM AVE, GREENWICH, CT 06830	9/13/2025		\$500.00			\$500.00
CHRISTOPHER BLAYLOCK 125 PEACH STREET DR, FRANKLINVILLE, NJ 08322	6/5/2025		\$1,000.00			\$1,000.00
ERIC FOBES 5101 N 196TH ST, ELKHORN, NE 68022	9/11/2025		\$5,000.00			\$5,000.00

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	9/20/2025		\$500.00			\$750.00
NEBRASKA BANKERS STATE POLITICAL ACTION COMMITTEE 233 S. 13TH STREET, SUITE 700, LINCOLN, NE 68508 Treasurer: RICHARD J BAIER	11/20/2025		\$250.00			\$750.00
NEBRASKA PETROLEUM PAC 1320 LINCOLN MALL, STE10, LINCOLN, NE 68508 Treasurer: TIMOTHY KEIGHER	9/20/2025		\$2,000.00			\$2,100.00
NEBRASKA PETROLEUM PAC 1320 LINCOLN MALL, STE10, LINCOLN, NE 68508 Treasurer: TIMOTHY KEIGHER	11/20/2025		\$100.00			\$2,100.00
GREATER OMAHA CHAMBER PAC 808 CONAGRA DRIVE, SUITE 400, OMAHA, NE 68102 Treasurer: JENNIFER CREAGER	11/20/2025		\$500.00			\$500.00
CARE PAC 1200 LIBRA DRIVE, SUITE 100, LINCOLN, NE 68512-9628 Treasurer: CHRIS ULVEN	11/12/2025		\$750.00			\$750.00
IOWA-NEBRASKA EQUIPMENT DEALERS PAC 8330 NW 54TH AVENUE, JOHNSTON, IA 50131 Treasurer: PHIL ERDMAN	3/12/2025		\$2,500.00			\$2,500.00
NEBRASKA REALTORS PAC 800 S. 13TH STREET #200, LINCOLN, NE 68508 Treasurer: RYAN SWINNEY	6/25/2025		\$2,500.00			\$7,500.00
NEBRASKA REALTORS PAC 800 S. 13TH STREET #200, LINCOLN, NE 68508 Treasurer: RYAN SWINNEY	9/20/2025		\$5,000.00			\$7,500.00

NEBRASKA HOSPITAL ASSOCIATION PAC NHAPAC 134 S 13TH STREET STE 800, LINCOLN, NE 68508 Treasurer: ANDY HALE	6/24/2025		\$2,500.00			\$2,500.00
DEALER PAC 701 SOUTH 13TH STREET, LINCOLN, NE 68508 Treasurer: AMANDA WILLIAMS	11/20/2025		\$500.00			\$500.00
WERNER ENTERPRISES PAC 14507 FRONTIER ROAD, OMAHA, NE 68138 Treasurer: MARK MATULKA	11/20/2025		\$1,000.00			\$1,000.00
NEBRASKA TRUCKING ASSOCIATION PAC 1701 K STREET, LINCOLN, NE 68508 Treasurer: KENT GRISHAM	1/6/2025		\$1,000.00			\$1,000.00
STATE TROOPERS OF NEBRASKA PAC 8540 EXECUTIVE WOODS DRIVE, SUITE 500, LINCOLN, NE 68512 Treasurer: NICHOLAS JAWORSKI	9/4/2025		\$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	7/21/2025		\$10,000.00			\$10,000.00
AGC HIGHWAY IMPROVEMENT PAC 7435 O STREET STE 100, LINCOLN, NE 68510 Treasurer: KATIE O WILSON	10/3/2025		\$5,000.00			\$10,000.00
AGC HIGHWAY IMPROVEMENT PAC 7435 O STREET STE 100, LINCOLN, NE 68510 Treasurer: KATIE O WILSON	10/14/2025		\$5,000.00			\$10,000.00
ABBOUD LAW FIRM 6530 SOUTH 84TH STREET, OMAHA, NE 68127	6/25/2025		\$1,000.00			\$1,000.00
ALTRIA CLIENT SERVICES, INC. (VA) 6601 WEST BROAD ST, PO BOX 85088 RICHMOND VA 23285, RICHMOND, VA 23230	6/18/2025		\$5,000.00			\$15,000.00
ALTRIA CLIENT SERVICES, INC. (VA) 6601 WEST BROAD ST, PO BOX 85088 RICHMOND VA 23285, RICHMOND, VA 23230	7/2/2025		\$10,000.00			\$15,000.00
ANHEUSER-BUSCH COMPANIES ONE BUSCH PLACE, ST. LOUIS, MO 63118	11/20/2025		\$5,000.00			\$5,000.00

BLUE CROSS AND BLUE SHIELD OF NEBRASKA 1919 AKSARBEN DRIVE (PO BOX 3248 68124), OMAHA, NE 68180	6/24/2025		\$1,000.00			\$1,000.00
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE, FORT WORTH, TX 76161	5/21/2025		\$5,000.00			\$5,000.00
CATALYST PUBLIC AFFAIRS (68508) 301 S 13TH STREET STE 402, LINCOLN, NE 68508	12/3/2025		\$500.00			\$500.00
CENTENE MANAGEMENT COMPANY LLC 1243 HANLEY INDUSTRIAL COURT, ST. LOUIS, MO 63144	1/6/2025		\$5,000.00			\$12,500.00
CENTENE MANAGEMENT COMPANY LLC 1243 HANLEY INDUSTRIAL COURT, ST. LOUIS, MO 63144	9/20/2025		\$7,500.00			\$12,500.00
COMCAST FINANCIAL AGENCY CORP. 1701 JFK BOULEVARD, PHILADELPHIA, PA 19103	9/16/2025		\$2,500.00			\$2,500.00
CONSOLIDATED COMPANIES, INC. 6900 VAN DORN STREET, SUITE 21, PO BOX 6147 LINCOLN NE 68506, LINCOLN, NE 68506	9/15/2025		\$500.00			\$500.00
CP STRATEGIES, LLC 1327 H STREET, SUITE 303, LINCOLN, NE 68508	1/6/2025		\$1,000.00			\$1,000.00
DIRECTV INCORPORATED 11355 W. OLYMPIC BLVD., LOS ANGELES, CA 90064-1606	7/24/2025		\$10,000.00			\$10,000.00
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7TH STREET NW, STE 300, WASHINGTON, DC 20004	5/21/2025		\$2,500.00			\$2,500.00
GREAT PLAINS COMMUNICATIONS, INC. 1635 FRONT STREET, (PO BOX 500 BLAIR NE 68008), BLAIR, NE 68008	4/17/2025		\$1,000.00			\$1,500.00
GREAT PLAINS COMMUNICATIONS, INC. 1635 FRONT STREET, (PO BOX 500 BLAIR NE 68008), BLAIR, NE 68008	9/15/2025		\$500.00			\$1,500.00

KAAPA ETHANOL HOLDINGS, LLC 15 SOUTH CENTRAL AVENUE, KEARNEY, NE 68847	2/28/2025		\$7,500.00			\$22,500.00
KAAPA ETHANOL HOLDINGS, LLC 15 SOUTH CENTRAL AVENUE, KEARNEY, NE 68847	6/18/2025		\$10,000.00			\$22,500.00
KAAPA ETHANOL HOLDINGS, LLC 15 SOUTH CENTRAL AVENUE, KEARNEY, NE 68847	11/24/2025		\$5,000.00			\$22,500.00
KELLEY PLUCKER, LLC 2804 SOUTH 87TH AVENUE, OMAHA, NE 68124	6/25/2025		\$250.00			\$450.00
KELLEY PLUCKER, LLC 2804 SOUTH 87TH AVENUE, OMAHA, NE 68124	12/16/2025		\$200.00			\$450.00
KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508	6/25/2025		\$1,000.00			\$1,000.00
KOCH INDUSTRIES, INC. 4111 EAST 37TH STREET NORTH, WICHITA, KS 67220	6/13/2025		\$10,000.00			\$10,000.00
LANOHA NURSERIES, INC. 19111 WEST CENTER ROAD, OMAHA, NE 68130	11/24/2025		\$10,000.00			\$10,000.00
LANOHA REAL ESTATE COMPANY, INC. 17070 WRIGHT PLAZA, SUITE 200, OMAHA, NE 68130	11/21/2025		\$10,000.00			\$10,000.00
NEBRASKA FARM BUREAU FEDERATION 5225 SOUTH 16TH STREET, POB 80299, LINCOLN, NE 68501	10/2/2025		\$500.00			\$500.00
OLSSON, INC. 601 P STREET, SUITE 200, LINCOLN, NE 68508	10/3/2025		\$5,000.00			\$5,000.00
PEETZ & COMPANY 1233 LINCOLN MALL, SUITE 202, LINCOLN, NE 68508	9/20/2025		\$500.00			\$1,500.00
PEETZ & COMPANY 1233 LINCOLN MALL, SUITE 202, LINCOLN, NE 68508	11/20/2025		\$1,000.00			\$1,500.00

POET, LLC 4615 NORTH LEWIS AVENUE, SIOUX FALLS, SD 57104	10/2/2025		\$5,000.00			\$5,000.00
RADCLIFFE & ASSOCIATES (RADCLIFFE GILBERTSON & BRADY) 625 S. 14TH STREET, SUITE 100, LINCOLN, NE 68508	9/20/2025		\$2,500.00			\$2,500.00
RENEWABLE FUELS NEBRASKA 1327 H STREET STE 103, LINCOLN, NE 68508	9/18/2025		\$2,000.00			\$2,000.00
REYNOLDS AMERICAN INC. / RAI SERVICES 401 N. MAIN STREET, POB 2990, WINSTON SALEM, NC 27102	5/20/2025		\$20,000.00			\$20,000.00
MUELLER ROBAK, LLC 530 S ST STE 110, LINCOLN, NE 68508	10/3/2025		\$1,000.00			\$1,500.00
MUELLER ROBAK, LLC 530 S ST STE 110, LINCOLN, NE 68508	11/20/2025		\$500.00			\$1,500.00
STONEBROOK EXTERIOR 8905 CORNHUSKER HIGHWAY, LINCOLN, NE 68507	12/16/2025		\$5,000.00			\$5,000.00
TENASKA, INC. 14302 FNB PARKWAY, OMAHA, NE 68154	7/2/2025		\$1,000.00			\$1,000.00
T-MOBILE USA, INC. 12920 SE 38TH STREET, BELLEVUE, WA 98006	9/9/2025		\$2,500.00			\$2,500.00
TYSON FOODS, INC. 2200 DON TYSON PARKWAY, SPRINGDALE, AR 72762	7/2/2025		\$1,000.00			\$1,000.00
VALERO ENERGY CORPORATION (TX) 1 VALERO WAY, (P.O. BOX 696000 78269), SAN ANTONIO, TX 78249	11/4/2025		\$10,000.00			\$10,000.00
VERIZON - DC 1300 I STREET, STE 400 WEST, WASHINGTON, DC 20005	10/2/2025		\$500.00			\$500.00

BLACK HILLS CORPORATION PAC C00125732 7001 MT. RUSHMORE ROAD, PO BOX 1400, RAPID CITY, SD 57709- 1400	10/29/2025		\$1,000.00			\$1,000.00
ENTERPRISE HOLDINGS RENTACAR FED PAC C00219642 600 CORPORATE PARK DRIVE, ST. LOUIS, MO 63105	6/30/2025		\$2,000.00			\$2,000.00
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR ., ., NE 00000	12/31/2025		\$1,200.00			\$1,200.00
NIFPAC 635 S. 14TH ST., STE 300, LINCOLN, NE 68508	9/20/2025		\$2,000.00			\$2,000.00
COX COMMUNICATIONS 901 S GEORGE WASHINGTON BOULEVARD, WICHITA, KS 67211	7/29/2025		\$1,000.00			\$5,000.00
COX COMMUNICATIONS 901 S GEORGE WASHINGTON BOULEVARD, WICHITA, KS 67211	9/9/2025		\$4,000.00			\$5,000.00
LUMEN TECHNOLOGIES SERVICE GROUP 100 CENTURYLINK DRIVE, MONROE, LA 71203	12/31/2025		\$2,500.00			\$2,500.00
EAGLE DISTRIBUTING OF GRAND ISLAND, LLC 1100 S BUD BOULEVARD, FREMONT, NE 68025	1/6/2025		\$1,000.00			\$1,000.00
HDR, INC. EMPLOYEE OWNERS PAC C00103903 1917 S. 67TH ST., OMAHA, NE 68106	1/6/2025		\$2,500.00			\$2,500.00
CAESARS ENTERPRISE SERVICES LLC ONE CEASARS PALACE DRIVE, LAS VEGAS, NV 89109	4/17/2025		\$5,000.00			\$15,000.00
CAESARS ENTERPRISE SERVICES LLC ONE CEASARS PALACE DRIVE, LAS VEGAS, NV 89109	11/20/2025		\$10,000.00			\$15,000.00
BURLINGTON CAPITAL, LLC 1004 FARNAM STREET #400, OMAHA, NE 68102	9/20/2025		\$500.00			\$1,000.00

BURLINGTON CAPITAL, LLC 1004 FARNAM STREET #400, OMAHA, NE 68102	11/20/2025		\$500.00			\$1,000.00
PHRMA 950 D STREET NW #300, WASHINGTON, DC 20004	10/31/2025		\$2,500.00			\$2,500.00
COZEN O'CONNOR 1650 MARK STREET #2800, PHILADELPHIA, PA 19103	9/22/2025		\$5,000.00			\$5,000.00
ARDA ROC PAC 1201 15TH ST NW #400, WASHINGTON, DC 20005	8/4/2025		\$10,000.00			\$10,000.00
NEBRASKA BROADCASTERS ASSOCIATION INC. 11414 W CENTER RD #342, OMAHA, NE 68144	11/20/2025		\$500.00			\$500.00
EDWARDS WESTERHOLD MOORE 1233 LINCOLN MALL #201, LINCOLN, NE 68508	1/6/2025		\$500.00			\$1,000.00
EDWARDS WESTERHOLD MOORE 1233 LINCOLN MALL #201, LINCOLN, NE 68508	11/20/2025		\$500.00			\$1,000.00
FANDUEL INC 300 PARK AVE S 14TH FL, NEW YORK, NY 10010	6/30/2025		\$15,000.00			\$25,000.00
FANDUEL INC 300 PARK AVE S 14TH FL, NEW YORK, NY 10010	10/14/2025		\$10,000.00			\$25,000.00
THE HURST GROUP LLC 2210 CULLEYWOOD ROAD, JACKSON, MS 39211	10/15/2025		\$20,000.00			\$20,000.00
NEBRASKA HIGHWATER PAC (C00832568) 655 METRO PLACE S, SUITE 700, DUBLIN, OH 43017	4/17/2025		\$5,000.00			\$5,000.00
J WESTLING & CO., LLC 802 S. 180TH AVENUE, ELKHORN, NE 68022	9/15/2025		\$2,500.00			\$2,500.00
WALPAC 702 SW 8TH STREET, BENTONVILLE, AR 72716	1/2/2025		\$1,000.00			\$3,500.00

WALPAC 702 SW 8TH STREET, BENTONVILLE, AR 72716	12/12/2025		\$2,500.00			\$3,500.00
SIDEPRIZE LLC AND ITS AFFILIATES D/B/A PRIZEPICKS 1230 PEACHTREE STREET, SUITE 2800, ATLANTA, GA 30309	6/30/2025		\$10,000.00			\$10,000.00
FANTASY SPORTS OPERATOR COALITION 1501 WILSON BOULEVARD, ARLINGTON, VA 22209	8/15/2025		\$10,000.00			\$10,000.00
PMI GLOBAL SERVICES INC. AND AFFILIATES C/O 2350 KERNER BOULEVARD, SUITE 250, SAN RAFAEL, CA 94901	10/17/2025		\$10,000.00			\$10,000.00
NELNET PAC 121 S 13TH ST, LINCOLN, NE 68508	9/22/2025		\$10,000.00			\$10,000.00
ASSOCIATION OF PROGRESSICE RENTAL ORGANIZATIONS PAC 8200 N MOPAC EXPRESSWAY STE 185, AUSTIN, TX 78759	8/19/2025		\$1,000.00			\$1,000.00
RAGA ACTION FUND 1747 PENNSYLVANIA AVE NW #800, WASHINGTON, DC 20006	12/30/2025		\$50,000.00			\$50,000.00
SNAP FINANCE LLC 1193 WEST 2400 SOUTH, (233 S 13TH ST LINCOLN, NE 68508), WEST VALLEY CITY, UT 84119	7/2/2025		\$2,000.00			\$3,500.00
SNAP FINANCE LLC 1193 WEST 2400 SOUTH, (233 S 13TH ST LINCOLN, NE 68508), WEST VALLEY CITY, UT 84119	8/19/2025		\$1,500.00			\$3,500.00
DENTONS US LLP 233 S WACKER DRIVE, SUITE 5900, CHICAGO, IL 60606	9/23/2025		\$1,000.00			\$1,000.00
PROG HOLDINGS, INC., (PRG PAC) C00808683 256 W. DATA DRIVE, DRAPER, UT 84020	8/19/2025		\$3,000.00			\$3,000.00
PUBLIC PROGRESS COMMITTEE INC. 405 HOWARD STREET, SAN FRANCISCO, CA 94105	8/4/2025		\$500.00			\$500.00

AARON'S LLC PAC 400 GALLERIA PARKWAY STE 300, ATLANTA, GA 30339	7/2/2025		\$1,000.00			\$1,000.00
1-800 CONTACTS INC. 261 W DATA DRIVE, DRAPER, UT 84020	6/12/2025		\$10,000.00			\$10,000.00
Total Schedule B			\$432,250.00			\$432,250.00

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	3/6/2025	\$4,000.00		\$6,000.00
	DIGITAL ADVERTISING	4/28/2025	\$2,000.00		
ARISTOTLE INTERNATIONAL 205 PENNSYLVANIA AVE SE, WASHINGTON, DC 20003	SUBSCRIPTION	6/25/2025	\$150.00		\$1,050.00
	SUBSCRIPTION	8/20/2025	\$300.00		
	SUBSCRIPTION	9/5/2025	\$150.00		
	SUBSCRIPTION	10/2/2025	\$150.00		
	SUBSCRIPTION	11/5/2025	\$150.00		
	SUBSCRIPTION	12/5/2025	\$150.00		
CMDI 1595 SPRING HILL RD STE 500, TYSONS CORNER, VA 22182	SUBSCRIPTION	6/3/2025	\$200.00		\$1,400.00
	SUBSCRIPTION	7/3/2025	\$200.00		
	SUBSCRIPTION	8/5/2025	\$200.00		
	SUBSCRIPTION	9/3/2025	\$200.00		
	SUBSCRIPTION	10/3/2025	\$200.00		
	SUBSCRIPTION	11/4/2025	\$200.00		
	SUBSCRIPTION	12/3/2025	\$200.00		

DISMAL RIVER CLUB 83040 DISMAL RIVER TRAIL, MULLEN, NE 69152	FACILITY RENTAL	12/3/2025	\$37,206.24		\$37,206.24
JBEST & COMPANY 11235 DAVENPORT ST, SUITE 107, OMAHA, NE 68154	FINANCE CONSULTING	2/3/2025	\$8,919.00		\$19,067.00
	FINANCE CONSULTING	7/28/2025	\$4,260.00		
	FINANCE CONSULTING	12/3/2025	\$5,888.00		
MANDY SNODGRASS 412 3RD ST NE, WASHINGTON, DC 20002	FINANCE CONSULTING	3/14/2025	\$1,524.19		\$40,345.44
	FINANCE CONSULTING	3/28/2025	\$3,701.58		
	FINANCE CONSULTING	4/28/2025	\$6,750.00		
	FINANCE CONSULTING	5/19/2025	\$331.30		
	FINANCE CONSULTING	6/2/2025	\$6,750.00		
	FINANCE CONSULTING	6/26/2025	\$6,750.00		
	FINANCE CONSULTING	7/21/2025	\$596.61		
	FINANCE CONSULTING	7/28/2025	\$441.76		
	FINANCE CONSULTING	8/12/2025	\$6,750.00		
	FINANCE CONSULTING	9/9/2025	\$6,750.00		
MICHAEL HILGERS 6907 STONEBROOK PKWY, LINCOLN, NE 68521	FOOD/BEVERAGE - THE MATT, 501 N 13TH ST, OMAHA NE 68102	7/21/2025	\$4,256.76		\$4,256.76
MURRAY STRATEGIES 9 CAMPBELL LANE, LARCHMONT, NY 10538	FINANCE CONSULTING	6/2/2025	\$3,750.00		\$24,542.86
	FINANCE CONSULTING	7/11/2025	\$6,000.66		
	FINANCE CONSULTING	8/12/2025	\$1,100.00		
	FINANCE CONSULTING	9/9/2025	\$3,700.00		
	FINANCE CONSULTING	10/20/2025	\$6,992.20		

	FINANCE CONSULTING	11/18/2025	\$3,000.00		
NEBRASKA REPUBLICAN PARTY 1610 N STREET, LINCOLN, NE 68508	CONTRIBUTION	7/28/2025	\$1,000.00		\$1,000.00
PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD .., NE 00000	UNITEMIZED DISBURSEMENTS	12/31/2025	\$503.00		\$503.00
RIGHTSIDE COMPLIANCE LLC #134 7415 SW PKWY BLDG 6 STE 500, AUSTIN, TX 78735	COMPLIANCE CONSULTING	2/3/2025	\$1,500.00		\$8,021.50
	COMPLIANCE CONSULTING	2/11/2025	\$2,171.50		
	COMPLIANCE CONSULTING	3/6/2025	\$270.00		
	COMPLIANCE CONSULTING	4/28/2025	\$420.00		
	COMPLIANCE CONSULTING	5/19/2025	\$510.00		
	COMPLIANCE CONSULTING	6/26/2025	\$480.00		
	COMPLIANCE CONSULTING	7/21/2025	\$840.00		
	COMPLIANCE CONSULTING	8/12/2025	\$960.00		
	COMPLIANCE CONSULTING	9/9/2025	\$240.00		
	COMPLIANCE CONSULTING	12/3/2025	\$630.00		
SDP CREATIVE 510 UNION STREET, PO BOX 322, MILLERSBURG, PA 17061	WEB HOSTING	4/28/2025	\$159.00		\$418.70
	DESIGN SERVICES	6/26/2025	\$132.50		
	PRINTING	12/31/2025	\$127.20		
SW2 POLITICAL 107 S WEST ST #956, ALEXANDRIA, VA 22314	COMMUNICATIONS SERVICES	2/11/2025	\$500.00		\$1,500.00
	COMMUNICATIONS SERVICES	4/18/2025	\$500.00		
	COMMUNICATIONS SERVICES	6/26/2025	\$500.00		

WINRED TECHNICAL SERVICES LLC 1776 WILSON BLVD, SUITE 530, ARLINGTON, VA 22219	MERCHANT PROCESSING FEE	1/3/2025	\$433.40		\$2,308.84
	MERCHANT PROCESSING FEE	3/26/2025	\$3.94		
	MERCHANT PROCESSING FEE	6/4/2025	\$394.00		
	MERCHANT PROCESSING FEE	6/5/2025	\$78.80		
	MERCHANT PROCESSING FEE	6/9/2025	\$39.40		
	MERCHANT PROCESSING FEE	7/28/2025	\$39.40		
	MERCHANT PROCESSING FEE	8/20/2025	\$19.70		
	MERCHANT PROCESSING FEE	9/9/2025	\$19.70		
	MERCHANT PROCESSING FEE	9/10/2025	\$3.94		
	MERCHANT PROCESSING FEE	9/15/2025	\$197.00		
	MERCHANT PROCESSING FEE	9/16/2025	\$39.40		
	MERCHANT PROCESSING FEE	9/17/2025	\$19.70		
	MERCHANT PROCESSING FEE	9/18/2025	\$19.70		
	MERCHANT PROCESSING FEE	9/22/2025	\$197.00		
	MERCHANT PROCESSING FEE	9/25/2025	\$11.82		
	MERCHANT PROCESSING FEE	10/1/2025	\$394.00		
	MERCHANT PROCESSING FEE	10/28/2025	\$256.10		
	MERCHANT PROCESSING FEE	10/29/2025	\$39.40		
	MERCHANT PROCESSING FEE	11/6/2025	\$78.80		
	MERCHANT PROCESSING FEE	11/12/2025	\$9.85		
	MERCHANT PROCESSING FEE	11/19/2025	\$13.79		

Totals Schedule D Section 1	\$147,620.34		\$147,620.34

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

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.

2/3/2026

(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.

2/3/2026

(DATE)

MICHAEL HILGERS

(SIGNATURE OF CANDIDATE)