NEBRASKA

ACCOUNTABILITY AND DISCLOSURE COMMISSION

1225 L Street, Suite 400

P.O. Box 95086
Lincoln, NE 68509
(402) 471-2522
www.nadc.nebraska.gov

CAMPAIGN STATEMENT

COMMITTEES

Candidate and Ballot Questions Committees

NADC FORM B-1
Electronic Version 1.0

POSTMARK DATE	
MICROFILM NUMBER	
OFFICE USE ONLY	

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

ITEM1 NAME OF COMMITTEE AND COMMITTEE TREASURER

Committee Name: NEIGHBORS FOR GUERECA — Telephone No: (310) 780-0041

Address: 2308 S 11TH STREET — OMAHA — NE — 68108
STREET ADDRESS — CITY — STATE — ZIP CODE

Address: 2308 S 11TH STREET — OMAHA — NE — 68108
MAILING ADDRESS (if different from street address) — CITY — STATE — ZIP CODE

Treasurer: PATRICIA ZIEG — PAZLAWLLC@GMAIL.COM
Email

Address: 3325 PINE STREET, OMAHA, NE 68105 — Telephone No. (402) 740-9904

ITEM 2 DATE OF ELECTION FOR WHICH STATEMENT IS FILED: November 5 2024
MONTH DAY YEAR

ITEM 3 NATURE OF FILING

2024 STATEWIDE ELECTIONS - POST GENERAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 10/22/2024 and ending 12/31/2024

ITEM 4 REPORTING PERIOD

THIS STATEMENT COVERS A PERIOD FROM October 22 2024 — December 31 2024
MONTH DAY YEAR — MONTH DAY YEAR

ITEM 5 CANDIDATE COMMITTEE

Candidate(s)	Office Sought	District
DUNIXI GUERECA	NEBRASKA - STATE LEGISLATURE	7

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.....			$142,700.43
	(Use previous Line 10, **OR** for first statement of an election year or an Annual enter zero)			
2.	CASH CONTRIBUTIONS (A) Candidate's Own Funds.....	$0.00		
	THIS PERIOD FROM: (B) Other Individuals.....	$4,580.00		
	(C) All Other Sources.....	$7,700.00		
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).....	$12,280.00		
5.	DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	$0.00		
6.	NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		$12,280.00	
7.	IN-KIND CONTRIBUTIONS (A) Candidate.....	$0.00		
	THIS PERIOD (Contributions (B) Other Individuals.....	$0.00		
	Other than cash.) FROM: (C) All Other Sources.....	$6,141.86		
	TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		$6,141.86	
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).....			$18,421.86
10.	TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			$161,122.29
	OTHER INFORMATION			
11.	LOANS REPAID BY THIRD PARTIES THIS PERIOD.....	$0.00		
12.	LOANS FORGIVEN THIS PERIOD.....	$0.00		

SUMMARY OF EXPENDITURES

13.	PREVIOUS EXPENDITURES REPORTED FOR THIS ELECTION YEAR.....			$165,434.83
	(Use previous Line 17, **OR** for first statement of an election year or an Annual enter zero)			
14.	CASH EXPENDITURES THIS PERIOD.....		$20,625.56	
15.	IN-KIND EXPENDITURES THIS PERIOD		$6,141.86	
16.	TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			$26,767.42
17.	TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			$192,202.25
18.	BALANCE OF UNPAID EXPENDITURES AT CLOSE OF PERIOD (From Sched.D Sect.2)...	$0.00		
19.	TOTAL EXPENDITURES AND EQUIVALENTS AT CLOSE OF PERIOD (Line 17 + Line 18)		$192,202.25	

CASH BALANCE SUMMARY

20.	CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....	$6,135.49
21.	CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....	$0.00
22.	CASH RECEIPTS THIS PERIOD (From Line 6 Above).....	$12,280.00
23.	SUBTOTAL (Lines 20 Plus 21 Plus 22).....	$18,415.49

24.	CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	$20,625.56
25.	SUBTOTAL (Line 23 Minus Line 24).....	($2,210.07)
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).....	($2,210.07)
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).....	($2,210.07)

***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	$6,204.92	$430.00			$6,634.92
JANE M RAYBOULD 3015 S 20TH STREET, LINCOLN, NE 68502		$500.00				$500.00
NICK ZIESS 2716 N. 53RD ST., OMAHA, NE 68104		$1,000.00				$1,000.00
MATTHEW JOHNSON 123 HAPPY HOLLOW BLVD, OMAHA, NE 68132		$1,000.00				$1,000.00
ANNETTE L SMITH 9422 MAYBERRY STREET, OMAHA, NE 68114		$2,000.00				$2,000.00
DEBORAH ODONNELL NEARY 7522 SHIRLEY ST, OMAHA, NE 68124		$350.00				$350.00
SHARLETTE A SCHWENNINGER 606 OXFORD AVENUE, PO BOX 22, ELWOOD, NE 68937	10/22/2024	$50.00	$500.00			$550.00

CONNIE DUNCAN 2975 SOUTH 24TH, LINCOLN, NE 68502		$400.00				$400.00
KATIE WEITZ 1610 S 91ST AVENUE, OMAHA, NE 68124	11/9/2024	$4,400.00	$1,700.00			$6,100.00
LANE PHILLIPS 3646 LAFYETTE AVE, OMAHA, NE 68131	11/2/2024	$640.00	$100.00			$740.00
TRACY HIGHTOWER-HENNE 11811 N 58TH CIR #0, OMAHA, NE 68152		$500.00				$500.00
JAMES SUTTLE 8141 FARNAM DR, APT 349, OMAHA, NE 68114		$350.00				$350.00
DIANNE LOZIER 1299 FARNAM ST., OMAHA, NE 68102		$4,000.00				$4,000.00
PATRICIA ZIEG 3325 PINE, OMAHA, NE 68105		$403.80				$403.80
SUSAN THOMAS 3200 FARNAM COURT #3800, OMAHA, NE 68131		$350.00				$350.00
DOMINGO GARCIA 1111 W MOCKINGBIRD LN, DALLAS, TX 75247	10/23/2024		$1,000.00			$1,000.00
ROSA GUERECA 3201 GIBSON PL, REDONDO BEACH, CA 90278	11/2/2024	$1,036.00	$100.00			$1,236.00
ROSA GUERECA 3201 GIBSON PL, REDONDO BEACH, CA 90278	12/2/2024	$1,036.00	$100.00			$1,236.00
BEGONA GUERECA 3201 GIBSON PL, REDONDO BEACH, CA 90278	10/30/2024	$900.00	$100.00			$1,000.00
ZACH SHARTIAG 375 W ERIE APT 220, CHICAGO, IL 60654		$298.00				$298.00
SHARLETTE SCHWENNINGER P.O. BOX 22, ELWOOD, NE 68937		$500.00				$500.00
SAMUEL WALTON PO BOX 5027, LARKSPUR, CA 94939		$500.00				$500.00

CALE BONDERMAN 301 COMMERCE ST., SUITE 3150, FORT WORTH, TX 76102		$4,000.00				$4,000.00
DJANGO BONDERMAN 301 COMMERCE ST., SUITE 3150, FORT WORTH, TX 76102		$4,000.00				$4,000.00
KATE WOLFE 512 N. 107TH ST., LINCOLN, NE 68527		$251.00				$251.00
ARTIZ GUERECA 3201 GIBSON PL, REDONDO BEACH, CA 90278	11/7/2024	$400.00	$50.00			$450.00
ARIANNA JIMENEZ 553 CLINTON ST #3, BROOKLYN, NY 11231		$500.00				$500.00
OSCAR VALENZUELA 6119 S. 48TH ST, OMAHA, NE 68117		$1,000.00				$1,000.00
MEGAN HULL 1 WASHINGTON CIRCLE NW, WASHINGTON, DC 20037	10/24/2024		$500.00			$500.00
DREW BLESSING 6615 40TH AVE, KEARNEY, NE 68845		$350.00				$350.00
Total Schedule A		$35,883.72	$4,580.00			$40,463.72

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

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

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

Name, Street Address, City and State of Each Contributor Who Contributed a Cumulative Total of More Than $250 During the **Election Year**	Date of Each Contribution **Not Previously Listed**	Total Contributions Previously Reported **During Election Year** A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions **Election Year to Date** E
NOTE: DESCRIBE IN-KIND CONTRIBUTIONS IN THE FIRST COLUMN; ON SCHEDULE D SECTION 1; OR, IN THE SPACE PROVIDED ON PAGE 9.						
-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-						
NEBRASKA BANKERS STATE POLITICAL ACTION COMMITTEE 233 S. 13TH STREET, SUITE 700, LINCOLN, NE 68508 Treasurer: RICHARD J BAIER		$1,000.00				$1,000.00
ERDENBERGER 4 OPS 1915 SOUTH 63RD STREET, OMAHA, NE 68106 Treasurer: MARK J HOEGER		$500.00				$500.00
NEBRASKA COOPERATIVE COUNCIL - POLITICAL ACTION COMMITTEE 635 S. 14TH ST, SUITE 125, LINCOLN, NE 68508 Treasurer: ROCKY WEBER		$1,000.00				$1,000.00
CARE PAC 1200 LIBRA DRIVE, SUITE 100, LINCOLN, NE 68512-9628 Treasurer: CHRIS ULVEN	12/6/2024		$500.00			$500.00
NAPE AFSCME PEOPLE 1230 O STREET, SUITE 120, LINCOLN, NE 68508 Treasurer: JAY JENSEN		$500.00				$500.00
LYNNE WALZ FOR LEGISLATURE 1717 PARKVIEW DRIVE, FREMONT, NE 68025 Treasurer: DON BAYER		$1,000.00				$1,000.00
FIREFIGHTERS FOR BETTER GOVERNMENT 6005 GROVER STREET, OMAHA, NE 68106 Treasurer: CHRIS WIEKER		$2,500.00				$2,500.00
IOWA-NEBRASKA EQUIPMENT DEALERS PAC 8330 NW 54TH AVENUE, JOHNSTON, IA 50131 Treasurer: PHIL ERDMAN		$2,000.00				$2,000.00

NEBRASKA ASSOCIATION OF TRIAL ATTORNEYS PAC 6173 CENTER STREET, OMAHA, NE 68106 Treasurer: MATT LATHROP		$8,000.00				$8,000.00
NEBRASKA HOSPITAL ASSOCIATION PAC NHAPAC 3255 SALT CREEK CIRCLE, SUITE100, LINCOLN, NE 68504 Treasurer: ANDY HALE		$2,200.00				$2,200.00
NEBRASKA INDEPENDENT COMMUNITY BANKERS PAC 1001 S 70TH STREET, LINCOLN, NE 68510 Treasurer: BRIAN MORROW		$500.00				$500.00
NEBRASKA MEDICAL PAC 1045 LINCOLN MALL, SUITE 200, LINCOLN, NE 68508 Treasurer: JOHN MCCAVE		$1,000.00				$1,000.00
NEBRASKA OPTOMETRIC ASSOCIATION PAC 3901 NORMAL BOULEVARD, SUITE 100, LINCOLN, NE 68506 Treasurer: JANET SEELHOFF		$500.00				$500.00
NEBRASKA DEMOCRATIC PARTY 3701 O STREET, LINCOLN, NE 68510 Treasurer: TED KESSLER		$2,000.00				$2,000.00
NEBRASKA STATE EDUCATION ASSOCIATION PAC 605 SOUTH 14TH STREET, LINCOLN, NE 68508 Treasurer: TRISH GUINAN		$12,500.00				$12,500.00
NEBRASKA TELECOMMUNICATIONS ASSOCIATION PAC 528 S 13TH STREET, SUITE B, LINCOLN, NE 68508 Treasurer: THOMAS O'NEILL		$266.86				$266.86
NEBRASKA RURAL BROADBAND PAC 725 SOUTH 14TH STREET, LINCOLN, NE 68508 Treasurer: JOSELYN LUEDTKE		$500.00				$500.00
ASSOCIATED BEVERAGE DISTRIBUTORS OF NEBRASKA - BPAC 301 S 13TH STREET, SUITE 400, LINCOLN, NE 68508 Treasurer: JOSEPH D KOHOUT		$750.00				$750.00
AGC HIGHWAY IMPROVEMENT PAC 7435 O STREET STE 100, LINCOLN, NE 68510 Treasurer: KATIE O WILSON	10/24/2024		$5,000.00			$5,000.00

GLENDA FOR SOUTHEAST NEBRASKA 494 N 20TH ROAD, UNADILLA, NE 68454 Treasurer: DAVID WYATT		$500.00				$500.00
ADVANCED GAMING TECHNOLOGIES 10308 S 23RD STREET, BELLEVUE, NE 68123		$1,000.00				$1,000.00
BOLD ALLIANCE 208 BURLINGTON AVENUE, SUITE 103, PO BOX 254, HASTINGS, NE 68902		$10,000.00				$10,000.00
INTERIOR SYSTEMS UNION LOCAL 1306 10761 VIRGINIA PLAZA, SUITE 102, LA VISTA, NE 68128		$1,000.00				$1,000.00
CONSOLIDATED COMPANIES, INC. 6900 VAN DORN STREET, SUITE 21, PO BOX 6147 LINCOLN NE 68506, LINCOLN, NE 68506		$662.19				$662.19
COPIC INSURANCE COMPANY 7351 EAST LOWRY BOULEVARD, SUITE 400, DENVER, CO 80230		$1,000.00				$1,000.00
HAWKINS CONSTRUCTION COMPANY 2516 DEER PARK BLVD; POB 9008 STA C, OMAHA, NE 68109		$1,000.00				$1,000.00
INVENERGY, LLC ONE SOUTH WACKER DRIVE, SUITE 400, CHICAGO, IL 60606		$1,000.00				$1,000.00
JENSEN ROGERT ASSOCIATES, INC. 625 SOUTH 14TH STREET, SUITE A, LINCOLN, NE 68508		$262.19				$262.19
KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508		$1,145.33				$1,145.33
LATINO VICTORY FUND 700 14TH ST. NW #200, WASHINGTON, DC 20005		$1,000.00				$1,000.00
O'HARA, LINDSAY & ASSOCIATES, INC. 1220 LINCOLN MALL #150, LINCOLN, NE 68508		$362.19				$362.19

PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS - HUDSON BAY	10/23/2024	$12,994.81		$84.77		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS - HUDSON BAY	10/25/2024	$12,994.81		$84.77		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: DIGITAL - META	10/26/2024	$12,994.81		$634.42		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: DIGITAL ADS - META	10/28/2024	$12,994.81		$900.00		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS - HUDSON BAY	10/28/2024	$12,994.81		$81.06		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS - HUDSON BAY	10/29/2024	$12,994.81		$81.06		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: DIGITAL ADS - META	10/29/2024	$12,994.81		$600.00		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS - HUDSON BAY	10/30/2024	$12,994.81		$81.06		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: DIGITAL ADS - META	10/31/2024	$12,994.81		$900.00		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS - HUDSON BAY	10/31/2024	$12,994.81		$81.06		$19,055.61

PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS - HUDSON BAY	11/1/2024	$12,994.81		$81.06		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: DIGITAL ADS - META	11/1/2024	$12,994.81		$500.00		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: DIGITAL ADS - META	11/2/2024	$12,994.81		$500.00		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: DIGITAL ADS - META	11/3/2024	$12,994.81		$441.00		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: DIGITAL ADS - META	11/4/2024	$12,994.81		$441.00		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS - HUDSON BAY	11/4/2024	$12,994.81		$81.06		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: DIGITAL ADS - META	11/5/2024	$12,994.81		$441.00		$19,055.61
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: STAFF TIME	11/5/2024	$12,994.81		$47.48		$19,055.61
RADCLIFFE & ASSOCIATES (RADCLIFFE GILBERTSON & BRADY) 625 S. 14TH STREET, SUITE 100, LINCOLN, NE 68508		$266.86				$266.86
MUELLER ROBAK, LLC 530 S ST STE 110, LINCOLN, NE 68508		$662.19				$662.19
UNION PACIFIC RAILROAD COMPANY 1400 DOUGLAS STREET STOP 1560, OMAHA, NE 68179		$1,500.00				$1,500.00

OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH $250 OR LESS FOR CALENDAR YEAR ., ., NE 00000	12/31/2024	$1,478.10	$200.00			$1,759.16
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH $250 OR LESS FOR CALENDAR YEAR ., ., NE 00000 In-Kind Desc: UNDER 250	12/31/2024	$1,478.10		$81.06		$1,759.16
WAY BACK PAC 30 N GOULD STREET, SUITE 4205, SHERIDAN, WY 82801		$25,000.00				$25,000.00
HUSKER GAMING LLC POB 1218, BOLINGBROOK, IL 60440		$1,000.00				$1,000.00
SMART TD PAC 6060 ROCKSIDE WOODS BLVD, INDEPENDENCE, OH 44131	10/23/2024	$6,000.00	$1,000.00			$7,000.00
NOVO NORDISK 800 SCUDDERS MILL ROAD, PLAINSBORO, NJ 08536	11/1/2024		$1,000.00			$1,000.00
HANDS OF HEARTLAND PO BOX 939, BELLEVUE, NE 68005		$1,000.00				$1,000.00
CASEY GENERAL STORE 1 SE CONVENIENCE BLVD, ANKENY, IA 50021		$1,000.00				$1,000.00
Total Schedule B		$106,550.72	$7,700.00	$6,141.86		$120,392.58

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
DUNIXI GUERECA 2308 S 11TH STREET, OMAHA, NE 68108		$500.00					$500.00
DUNIXI GUERECA 2308 S 11TH STREET, OMAHA, NE 68108		$500.00					$500.00
TOTALS		$1,000.00					$1,000.00

SCHEDULE C - Section 2: Miscellaneous Transactions

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

Date	Amount	Nature	Description

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

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

SCHEDULE C - Section 3: Schedule of Unpaid Pledges Receivable

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

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

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

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

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

Name, Street Address, City and State of Each Payee to Whom Expenditures of more than $250 Were Made During the Reproting Period	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure **This Reporting Period**	Amount of Expenditures This Reporting Period A +	Amount of In-Kind Expenditures This Reproting Period B =	Total Cash and In-Kind Expenditures **This Reporting Period** C
-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-					
AGENCY 600 EAST COURT AVE, DES MOINES, IA 50309	DIRECT MAIL	10/22/2024	$500.00		$500.00
FOUNDATION BLUE MEDIA 57 MANCHESTER STREET, WEYMOUTH, MA 02190	DIGITAL	10/24/2024	$5,000.00		$5,000.00
GOLDENROD PRINTING (GOLDENROD PRINTING & MAIL LLC, DBA) 2801 CORNHUSKER HIGHWAY, LINCOLN, NE 68504	PRINT SERVICES	10/31/2024	$280.08		$578.39
	PRINT SERVICES	11/1/2024	$169.61		
	PRINT SERVICES	11/1/2024	$128.70		
NEBRASKA DEMOCRATIC PARTY 3701 O STREET, LINCOLN, NE 68510	VAN	12/19/2024	$300.00		$300.00
ONE HOUSE STRATEGIES 317 S 12TH ST #105, LINCOLN, NE 68508	MAIL REIMBURSEMENT - AGENCY	10/30/2024	$4,241.92		$8,247.17
	CONSULTING	11/1/2024	$1,430.25		
	REIMBURSEMENTS - MUNDO LATINO ADVERTISING	11/1/2024	$1,575.00		
	CONSULTING	11/19/2024	$1,000.00		
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516	PHONE CALLS - HUDSON BAY	10/23/2024		$84.77	$6,060.80
	PHONE CALLS - HUDSON BAY	10/25/2024		$84.77	
	DIGITAL - META	10/26/2024		$634.42	

	DIGITAL ADS - META	10/28/2024		$900.00	
	PHONE CALLS - HUDSON BAY	10/28/2024		$81.06	
	PHONE CALLS - HUDSON BAY	10/29/2024		$81.06	
	DIGITAL ADS - META	10/29/2024		$600.00	
	PHONE CALLS - HUDSON BAY	10/30/2024		$81.06	
	DIGITAL ADS - META	10/31/2024		$900.00	
	PHONE CALLS - HUDSON BAY	10/31/2024		$81.06	
	PHONE CALLS - HUDSON BAY	11/1/2024		$81.06	
	DIGITAL ADS - META	11/1/2024		$500.00	
	DIGITAL ADS - META	11/2/2024		$500.00	
	DIGITAL ADS - META	11/3/2024		$441.00	
	DIGITAL ADS - META	11/4/2024		$441.00	
	PHONE CALLS - HUDSON BAY	11/4/2024		$81.06	
	DIGITAL ADS - META	11/5/2024		$441.00	
	STAFF TIME	11/5/2024		$47.48	
WINNING CONNECTIONS 317 PENNSYLVANIA AVE SE, WASHINGTON, DC 20003	PHONE SERVICES	11/7/2024	$6,000.00		$6,000.00
Totals Schedule D Section 1			$20,625.56	$6,060.80	$26,686.36

SCHEDULE D - Section 2: Unpaid Bills and Other Accrued Expenses

List all unpaid bills, accounts payable and other payments owed by the committee, i.e., accrued expenses for goods, materials, services or facilities received, for which payment has not been made as of the closing date of this statement. Include any amounts owed to the candidate if the candidate intends to seek reimbursement from the committee. If the exact amount of an unpaid bill is unknown, report a reasonable estimate of the amount owed. Loans are not to be reported in this Schedule. Loans are reportable in Section 1 of Schedule C.

PROVIDE THE ITEMIZED INFORMATION BELOW FOR AMOUNTS KNOWN OR ESTIMATED TO BE MORE THAN $250.

NOTE: Goods and services for which the committee has obligated itself to pay are reportable unpaid bills or accrued expenses even if payment is not yet due and the specific amount to be paid is not yet known.

Date of Billing or Account Incurred	Name and Street Address of Creditor	Description of Goods, Services or Facilities Received	Amount Unpaid
		Total of Itemized Unpaid Bills and Other Accrued Expenses	$0.00
		Total of Unpaid Bills and Other Accrued Expenses of $250 Or Less	$0.00
		Total of All Unpaid Bills and Other Accrued Expenses	$0.00

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

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

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

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

Name, Street Address, City and State of the Payee	Purpose of Each Expenditure (Include a Brief Description and the Agents' Name)	Date of Each Expenditure	Amount of Each Expenditure	Total
AGENCY 600 EAST COURT AVE, DES MOINES, IA 50309	Description: MAIL REIMBURSEMENT Agent: ONE HOUSE STRATEGIES	10/30/2024	$4,241.92	$4,241.92
HUDSON BAY CO 5631 SOUTH 48TH #400, LINCOLN, NE 68516	Description: PHONE CALLS - HUDSON BAY Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	10/23/2024	$84.77	$412.72
	Description: PHONE CALLS - HUDSON BAY Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	10/25/2024	$84.77	
	Description: PHONE CALLS - HUDSON BAY Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	10/29/2024	$81.06	
	Description: PHONE CALLS - HUDSON BAY Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	10/31/2024	$81.06	
	Description: PHONE CALLS - HUDSON BAY Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	11/4/2024	$81.06	
META 1601 WILLOW RD, MENLO PARK, CA 94025	Description: DIGITAL - META Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	10/26/2024	$634.42	$2,416.42
	Description: DIGITAL ADS - META Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	10/28/2024	$900.00	

	Description: DIGITAL ADS - META Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	11/4/2024	$441.00	
	Description: DIGITAL ADS - META Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	11/15/2024	$441.00	
MUNDO LATINO PUBLICATIONS LLC 4018 L ST, OMAHA, NE 68107	Description: REIMBURSMENT Agent: ONE HOUSE STRATEGIES	11/1/2024	$1,575.00	$1,575.00

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.

1/14/2025

(DATE)

Entered by NADC Admin User

(SIGNATURE OF TREASURER)

CANDIDIATE'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.

1/14/2025

(DATE)

Entered by NADC Admin User

(SIGNATURE OF CANDIDATE)