

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

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

ITEM 1	NAME OF COMMITTEE AND COMMITTEE TREASURER			
Committee Name	MACHAELA CAVANAUGH FOR LEGISLATURE		Telephone No:	(202) 246-1682
Address	824 N. 74TH AVE	OMAHA	NE	68814
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	824 N. 74TH AVE	OMAHA	NE	68814
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	ANNA EICKHOLT		ANNAKARIN31@ICLOUD.COM	
			Email	
Address	3015 STRATFORD AVENUE, LINCOLN, NE 68502		Telephone No.	(402) 219-4565

ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:		
	December	31	2023
	MONTH	DAY	YEAR

ITEM 3	NATURE OF FILING
2023 ANNUAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 1/1/2023 and ending 12/31/2023	

ITEM 4	REPORTING PERIOD	
THIS STATEMENT COVERS A PERIOD FROM	January 1 2023	December 31 2023
	MONTH DAY YEAR	MONTH DAY YEAR

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
MACHAELA CAVANAUGH	NEBRASKA - STATE LEGISLATURE	6

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.....	\$145,203.95		
(C) All Other Sources.....	\$5,700.00		
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).....	\$150,903.95		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$150,903.95	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$0.00		
THIS PERIOD (Contributions (B) Other Individuals.....	\$0.00		
Other than cash.) FROM: (C) All Other Sources.....	\$457.38		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$457.38	
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).....			\$151,361.33
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$151,361.33
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..... (Use previous Line 17, OR for first statement of an election year or an Annual enter zero)			\$0.00
14. CASH EXPENDITURES THIS PERIOD.....		\$126,276.19	
15. IN-KIND EXPENDITURES THIS PERIOD		\$457.38	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$126,733.57
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$126,733.57
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)		\$126,733.57	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$4,907.38
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$150,903.95
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$155,811.33

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$126,276.19
25. SUBTOTAL (Line 23 Minus Line 24).....	\$29,535.14
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).....	\$29,535.14
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).....	\$29,535.14

*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	12/31/2023		\$103,535.95			\$103,535.95
JANE M RAYBOULD 3015 S 20TH STREET, LINCOLN, NE 68502	3/1/2023		\$500.00			\$500.00
MEGAN BELCHER 111 S 55TH ST, OMAHA, NE 68132	2/28/2023		\$1,000.00			\$1,000.00
ELIZABETH NOORDHOEK 53600 SHADY HOLLOW RD, LINCOLN, NE 68516	3/15/2023		\$2,500.00			\$2,500.00
KATIE WEITZ 1610 S 91ST AVENUE, OMAHA, NE 68124	2/1/2023		\$1,000.00			\$1,000.00
GLORIA PAGE 171 MAIN ST, #253, LOS ALTOS, CA 94022	3/1/2023		\$3,000.00			\$3,000.00
CLARK PELLETT 680 N LAKE SHORE DRIVE, CHICAGO, IL 60611	2/27/2023		\$500.00			\$500.00

ROGER WEITZ 804 LOVELAND DR, OMAHA, NE 68114	2/1/2023		\$500.00			\$500.00
THOMAS JENNINGS PO BOX 1707, ROSWELL, NM 88202	4/10/2023		\$500.00			\$500.00
RICHARD FLEMING 6310 WARM MIST LN, DALLAS, TX 75248	2/25/2023		\$500.00			\$500.00
DANIEL CAMERON 835 CAMINO HACIENDAS, SANTA FE, NM 87501	2/27/2023		\$2,000.00			\$2,000.00
JAMES FAYLOR 12258 MARY PLAZA, OMAHA, NE 68142	2/27/2023		\$1,000.00			\$1,000.00
SUSAN PINSKY 4049 COOGAN CIRCLE, CULVER CITY, CA 90232	2/27/2023		\$318.00			\$318.00
DALE BIKIN 1838 E PALO VERDE, PHOENIX, AZ 85016	2/27/2023		\$500.00			\$500.00
BOBETTE GORDEN 2248 S FOREST, TEMPE, AZ 85282	2/27/2023		\$500.00			\$500.00
ALLISON BISHOF 3721 TORREY PLACE, NEWTOWN SQUARE, PA 19073	2/27/2023		\$250.00			\$500.00
ALLISON BISHOF 3721 TORREY PLACE, NEWTOWN SQUARE, PA 19073	2/28/2023		\$250.00			\$500.00
JENNIFER KELLER 18300 VON KARMAN AVE STE 930, IRVINE, CA 92612	2/27/2023		\$1,000.00			\$1,000.00
F EBRAHIMI 4850 OCEAN DR, CORPUS DHRISTI, FL 78412	2/28/2023		\$1,000.00			\$1,000.00
MADGE TAYLOR 2440 PARSON LANE, SARASOTA, FL 34239	2/28/2023		\$500.00			\$500.00
DANIELLE MALVINI 45 W PRESCOTT AVE, CLOVIS, CA 93619	2/28/2023		\$1,000.00			\$1,000.00
BRANDY CROSS 22657 JAMES DR, COUNCIL BUFFS, IA 51503	3/6/2023		\$500.00			\$500.00

DOMINIQUE BRAVO 887 UNION STREET, BROOKLYN, NY 11215	3/12/2023		\$500.00			\$500.00
JOSHUA BOWES CARLSON 1007 JUDSON AVENUE, EVENSTON, IL 60202	3/15/2023		\$1,000.00			\$1,000.00
ELLA EHRLICH 12 LONGVIEW ROAD, LEBANON, NJ 08833	3/15/2023		\$500.00			\$500.00
MARLENE HOEBER 183 WEST MACARTHUR BLVD, OAKLAND, CA 94611	3/15/2023		\$500.00			\$500.00
SCOTT IHRIG 122 W 2ND AVE, COLUMBUS, OH 43201	3/15/2023		\$1,000.00			\$1,000.00
LAUREN KARASEK 161 W 16TH STREET APT 8-1, NEW YORK, NY 10011	3/16/2023		\$500.00			\$500.00
JAKUB MICHALECKO 9517 QUEEN CHARLOTTE DR, LAS VEGAS, NV 89145	3/16/2023		\$500.00			\$500.00
JULIA LEMENSE 285 AVENUE C APT 5G, NEW YORK, NY 10009	3/16/2023		\$500.00			\$500.00
JULIET ROSENTHAL 7012 S 145TH ST, OMAHA, NE 68138	3/16/2023		\$500.00			\$500.00
KATE STOVER 620 W UPSAL ST, PHILADELPHIA, PA 19119	3/17/2023		\$500.00			\$500.00
HRONN HOLMER 212 KANE ST, BROOKLYN, NY 11231	3/18/2023		\$500.00			\$500.00
ANDREW KIM 681 SPRINGER TERRACE, LOS ALTOS, CA 94024	3/22/2023		\$500.00			\$500.00
GRACE ZHANG 535 EAST 14TH STREET ME, NEW YORK, NY 10009	3/22/2023		\$500.00			\$500.00
MARY KORALESKI 10220 S 183RD AVE CIR, OMAHA, NE 68136	3/23/2023		\$500.00			\$500.00
NANCY FORNEY 1625 5TH AVE, SCOTTSBLUFF, NE 69361	3/27/2023		\$1,000.00			\$1,000.00

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-

GREATER OMAHA CHAMBER PAC 808 CONAGRA DRIVE, SUITE 400, OMAHA, NE 68102 Treasurer: JENNIFER CREAGER	3/1/2023		\$1,000.00			\$1,000.00
AMERICAN COMMUNICATIONS GROUP, INC. 1141 H STREET, SUITE B, LINCOLN, NE 68508	3/1/2023		\$250.00			\$291.58
AMERICAN COMMUNICATIONS GROUP, INC. 1141 H STREET, SUITE B, LINCOLN, NE 68508 In-Kind Desc: FUNDRAISER LUNCH	12/6/2023			\$41.58		\$291.58
CONSOLIDATED COMPANIES, INC. 6900 VAN DORN STREET, SUITE 21, PO BOX 6147 LINCOLN NE 68506, LINCOLN, NE 68506	3/1/2023		\$250.00			\$291.58
CONSOLIDATED COMPANIES, INC. 6900 VAN DORN STREET, SUITE 21, PO BOX 6147 LINCOLN NE 68506, LINCOLN, NE 68506 In-Kind Desc: FUNDRAISER LUNCH	12/6/2023			\$41.58		\$291.58
KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508	2/25/2023		\$500.00			\$541.58
KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508 In-Kind Desc: FUNDRAISER LUNCH	12/6/2023			\$41.58		\$541.58
NEBRASKA BEVERAGE ASSOCIATION 301 S 13TH STREET STE 400, LINCOLN, NE 68508	2/25/2023		\$500.00			\$500.00

RADCLIFFE & ASSOCIATES (RADCLIFFE GILBERTSON & BRADY) 625 S. 14TH STREET, SUITE 100, LINCOLN, NE 68508	3/1/2023		\$500.00			\$541.58
RADCLIFFE & ASSOCIATES (RADCLIFFE GILBERTSON & BRADY) 625 S. 14TH STREET, SUITE 100, LINCOLN, NE 68508 In-Kind Desc: FUNDRAISER LUNCH	12/6/2023			\$41.58		\$541.58
MUELLER ROBAK, LLC 530 S ST STE 110, LINCOLN, NE 68508	3/1/2023		\$250.00			\$291.58
MUELLER ROBAK, LLC 530 S ST STE 110, LINCOLN, NE 68508 In-Kind Desc: FUNDRAISER LUNCH	12/6/2023			\$41.58		\$291.58
Total Schedule B			\$3,250.00	\$207.90		\$3,457.90

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
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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
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-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

AIRTABLE 799 MARKET STREET, SAN FRANCISCO, CA 94103	DATABASE	1/4/2023	\$72.00		\$1,212.51
	DATABASE SOLUTIONS	2/6/2023	\$72.00		
	DATABASE SOLUTIONS	3/6/2023	\$72.00		
	DATABASE SOLUTIONS	4/4/2023	\$72.00		
	DATABASE SOLUTIONS	5/4/2023	\$72.00		
	DATABASE SOLUTIONS	6/5/2023	\$72.00		
	DATABASE SOLUTIONS	8/2/2023	\$72.00		
	DATABASE SOLUTIONS	8/2/2023	\$72.00		
	DATABASE SOLUTION	8/2/2023	\$56.51		
	DATABASE SOLUTION	8/2/2023	\$96.00		
	DATABASE SOLUTION	8/2/2023	\$96.00		
	DATABASE SOLUTION	8/2/2023	\$96.00		
	DATABASE SOLUTION	8/2/2023	\$96.00		
	DATABASE SOLUTIONS	10/26/2023	\$4.00		

	DATABASE SOLUTIONS	11/27/2023	\$48.00		
	DATABASE SOLUTIONS	12/26/2023	\$48.00		
AMAZON.COM SERVICES LLC 410 TERRY AVENUE NORTH, SEATTLE, WA 98109	SUPPLIES	4/10/2023	\$1,476.59		\$1,476.59
AS YOU ARE 500 8TH STREET SE, WASHINGTON, DC 20003	DINING	6/9/2023	\$403.20		\$403.20
BCOM SOLUTIONS LLC 747 O STREET, SUITE 150, LINCOLN, NE 68508	DIGITAL AND COMMUNICATION CONSULTING.	3/24/2023	\$15,000.00		\$15,000.00
BILLY'S RESTARUANT 1301 H ST, LINCOLN, NE 68508	DINER MEETING.	4/27/2023	\$253.20		\$253.20
BINNEY BUILDING LLC 6035 BINNEY ST., OMAHA, NE 68104	RENT	5/2/2023	\$525.00		\$525.00
BLACKFINN DC 1620 I ST NW, WASHINGTON, DC 20006	DINING	11/17/2023	\$262.93		\$262.93
CAITLIN OSBORN 315 N 34TH STREET #204, OMAHA, NE 68131	CAMPAIGN CONSULTING	1/31/2023	\$1,000.00		\$2,000.00
	CAMPAIGN CONSULTING	3/3/2023	\$1,000.00		
CAVANAUGH FOR NEBRASKA 916 SOUTH 58TH STREET, OMAHA, NE 68106	EVENT TICKETS	10/5/2023	\$506.00		\$2,506.00
	EVENT TICKETS	12/29/2023	\$2,000.00		
DELTA AIRLINES 1030 DELTA BOULEVARD, ATLANTA, GA 30354	TRAVEL	10/19/2023	\$971.10		\$4,895.84
	TRAVEL	10/19/2023	\$971.10		
	TRAVEL EXPENSES- BAGGAGE FEE	10/26/2023	\$30.00		
	TRAVEL EXPENSES- BAGGAGE FEE	10/26/2023	\$30.00		
	TRAVEL EXPENSES- BAGGAGE FEE	10/26/2023	\$30.00		
	TRAVEL EXPENSES- BAGGAGE FEE	10/30/2023	\$30.00		
	TRAVEL EXPENSES- BAGGAGE FEE	10/30/2023	\$30.00		

	TRAVEL	11/7/2023	\$1,121.80		
	TRAVEL	11/20/2023	\$880.20		
	TRAVEL	11/20/2023	\$443.80		
	TRAVEL	11/20/2023	\$267.84		
	TRAVEL EXPENSES- BAGGAGE FEE	12/12/2023	\$30.00		
	TRAVEL EXPENSES- BAGGAGE FEE	12/12/2023	\$30.00		
	TRAVEL EXPENSES- BAGGAGE FEE	12/13/2023	\$30.00		
FRIENDS FOR MAGGIE DOUGLAS 402 RIDGEWOOD DRIVE, BELLEVUE, NE 68005	EVENT TICKETS	10/10/2023	\$2,500.00		\$6,106.00
	EVENT TICKETS	11/17/2023	\$2,106.00		
	EVENT TICKETS	12/29/2023	\$1,500.00		
HEIMES FOR NEBRASKA 4702 N 183RD STREET, ELKHORN, NE 68022	EVENT TICKETS	7/6/2023	\$250.00		\$5,250.00
	EVENT TICKETS	8/19/2023	\$2,500.00		
	EVENT TICKETS	12/29/2023	\$2,500.00		
HILTON 60 BATTERY STREET, BURLINGTON, VT 05401	HOTEL	5/15/2023	\$845.52		\$1,726.59
	HOTEL	5/15/2023	\$881.07		
JEN DAY FOR NEBRASKA 15708 REDWOOD STREET, OMAHA, NE 68136	EVENT TICKETS	6/20/2023	\$100.00		\$10,100.00
	EVENT TICKETS	7/6/2023	\$1,600.00		
	EVENT TICKETS	11/21/2023	\$2,500.00		
	EVENT TICKETS	12/19/2023	\$3,400.00		
	EVENT TICKETS	12/21/2023	\$2,500.00		

JFL CONSULTING LLC 621 GREY FAWN DRIVE, OMAHA, NE 68154	BOOKKEEPING AND CONSULTING	4/30/2023	\$2,000.00		\$3,000.00
	GENERAL CONSULTING, BOOKKEEPING AND COMPLIANCE SERVICES	6/7/2023	\$1,000.00		
KARIN WAGGONER 8723 WILLIAM STREET, OMAHA, NE 68124	CONSULTING	11/6/2023	\$2,000.00		\$6,000.00
	CONSULTING	12/6/2023	\$2,000.00		
	CONSULTING	12/19/2023	\$2,000.00		
LARDENTE 200 MASSACHUSETTS AVE, WASHINGTON, DC 20001	DINING	6/14/2023	\$365.57		\$365.57
LE DIPLOMATE 1601 14TH STREET NW, WASHINGTON, DC 20009	DINING	10/26/2023	\$253.85		\$323.85
	MEETING EXPENSES	10/26/2023	\$70.00		
LEIRION FOR LINCOLN MAYOR 1932 S 24TH ST, LINCOLN, NE 68502	EVENT TICKETS	3/30/2023	\$5,000.00		\$5,000.00
LINCOLN MARRIOTT CORNHUSKER 333 S. 13TH STREET, LINCOLN, NE 68508	HOTEL	2/21/2023	\$47.44		\$2,753.44
	HOTEL	2/21/2023	\$114.41		
	HOTEL	2/27/2023	\$11.25		
	HOTEL	2/27/2023	\$94.56		
	HOTEL	4/24/2023	\$469.75		
	HOTEL	4/26/2023	\$158.26		
	HOTEL	5/1/2023	\$129.56		
	HOTEL	5/8/2023	\$362.95		
	HOTEL	5/15/2023	\$343.23		
	HOTEL	5/15/2023	\$355.44		

	HOTEL	5/22/2023	\$365.25		
	HOTEL	5/26/2023	\$201.68		
	HOTEL	6/5/2023	\$99.66		
MACHAELA CAVANAUGH 824 N 74TH AVENUE, OMAHA, NE 68114	REIMBURSEMENT WIFI, CELL PHONE, TRAVEL AND FOOD.	6/7/2023	\$2,019.19		\$2,019.19
MAEVE CAVANAUGH 4565 WALNUT STREET, OMAHA, NE 68106	DIGITAL RESEARCH	8/22/2023	\$250.00		\$700.00
	DIGITAL RESEARCH	9/6/2023	\$200.00		
	DIGITAL RESEARCH	10/23/2023	\$250.00		
MARGARET BUCK 2945 RYONS ST., LINCOLN, NE 68502	REIMBURSEMENT FOR STAFF TRAVEL	6/19/2023	\$842.96		\$2,009.82
	REIMBURSEMENT TO STAFF FOR TRAVEL TO NCSL CONFERENCE	9/6/2023	\$1,166.86		
MARRIOTT JW WASHINGTON 1331 PENNSYLVANIA AVE N 1331 PENNSYLVANIA AVE N, WASHINGTON, DC 20004	HOTEL	6/12/2023	\$299.15		\$3,316.49
	HOTEL	6/12/2023	\$299.15		
	HOTEL	6/12/2023	\$549.35		
	TRAVEL	10/10/2023	\$1,891.26		
	TRAVEL	10/30/2023	\$277.58		
MARRIOTT MARQUIS 901 MASSACHUSETTS AVE, WASHINGTON, DC 20001	TRAVEL	12/14/2023	\$263.78		\$263.78
MARRIOTT METRO 775 12TH ST NW, WASHINGTON, DC 20005	TRAVEL	11/20/2023	\$1,651.70		\$1,651.70
MARRIOTT RENAISSANCE 999 9TH STREET, WASHINGTON, DC 20001	HOTEL	6/16/2023	\$299.15		\$935.45
	HOTEL	6/16/2023	\$299.15		
	HOTEL	6/20/2023	\$337.15		

MEGHAN RIVERA 3802 CASTELAR ST, OMAHA, NE 68105	CHILD CARE FOR CAMPAIGN TRAVEL	12/26/2023	\$750.00		\$750.00
NEBRASKA DEMOCRATIC PARTY 3701 O STREET, LINCOLN, NE 68510	EVENT TICKETS	11/17/2023	\$10,000.00		\$10,000.00
NEBRASKANS FOR FOLCHERT 18730 HANSEN STREET, OMAHA, NE 68130	EVENT TICKETS	8/24/2023	\$2,500.00		\$3,500.00
	EVENT TICKETS	12/29/2023	\$1,000.00		
NEIGHBORS FOR GINI MAGNUSON 4006 N 152ND AVENUE, OMAHA, NE 68116	EVENT TICKETS	10/10/2023	\$2,500.00		\$3,500.00
	EVENT TICKETS	12/29/2023	\$1,000.00		
NICKI FOR NEBRASKA 8007 NASHWAY ROAD, LINCOLN, NE 68516	EVENT TICKETS	12/29/2023	\$2,500.00		\$2,500.00
OMAHA FOR US 3337 N 107TH ST, OMAHA, NE 68134	CONTRIBUTION	6/22/2023	\$500.00		\$500.00
OMAHA PERACULTURE 4101 GRANT STREET, OMAHA, NE 68111	DONATION	8/18/2023	\$1,000.00		\$1,000.00
OUTNEBRASKA (OUTLINC, INC DBA) 211 N 14TH STREET, LINCOLN, NE 68508	CONTRIBUTION	3/21/2023	\$5,000.00		\$5,000.00
PATRICIA JONES 3702 JACKSON ST, APT 301, OMAHA, NE 68105	PHONE BANKING	2/16/2023	\$295.00		\$295.00
PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD < 250.01 ., ., NE 00000	PAYEE \$250 OR LESS	12/31/2023	\$51.36		\$7,963.36
	PAYEE \$250 OR LESS	12/31/2023	\$7,912.00		
QTEGO FUNDRAISING 5816 W 74TH ST, INDIANAPOLIS, IN 46278	CONSULTING	10/13/2023	\$1,500.00		\$1,683.00
	CONSULTING	10/16/2023	\$183.00		
SARAH CENTINEO FOR LEGISLATURE 1709 CHILDS ROAD EAST, BELLEVUE, NE 68005	EVENT TICKETS	8/24/2023	\$2,500.00		\$3,500.00
	EVENT TICKETS	12/29/2023	\$1,000.00		

SARAH SLATTERY 1010 AVENUE F, PLATTSMOUTH, NE 68048	EVENT CATERING	11/29/2023	\$435.08		\$435.08
SARPY COUNTY DEMOCRATIC PARTY 4942 GREENE AVENUE, BELLEVUE, NE 68157	EVENT TICKETS	8/18/2023	\$1,500.00		\$1,500.00
SOUTHWEST AIRLINES 2702 LOVE FIELD DR, DALLAS, TX 75235	TRAVEL	6/5/2023	\$505.96		\$505.96
THE SCARLET HOTEL 2101 TRANSFORMATION DRIVE, LINCOLN, NE 68508	HOTEL	4/17/2023	\$312.28		\$458.36
	HOTEL	4/17/2023	\$146.08		
TRACY FOR NEBRASKA 10110 NICHOLAS STREET, SUITE 102, OMAHA, NE 68114	EVENT TICKETS	12/29/2023	\$1,000.00		\$1,000.00
UNIONIST PRINTING COMPANY (UNIONIST PUBLISHING CO, DBA) 2728 N. 108TH STREET, SUITE 105, OMAHA, NE 68164	PRINTING	3/6/2023	\$256.80		\$256.80
UNITED AIRLINES CO 1025 connecticut nw ste 1210, WASHINGTON, DC 20036	TRAVEL	6/5/2023	\$456.10		\$456.10
VARGAS FOR NEBRASKA 713 CANIGLIA, OMAHA, NE 68108	EVENT TICKETS	7/1/2023	\$1,000.00		\$1,000.00
WINDSOR COURT HOTEL 300 GRAVIER ST, NEW ORLEANS, LA 70130	TRAVEL	12/15/2023	\$315.38		\$315.38
Totals Schedule D Section 1			\$126,176.19		\$126,176.19

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

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

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

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

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

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

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

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

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

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

VERIFICATIONS

TREASURER'S VERIFICATION

I, ANNA EICKHOLT, 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.

1/31/2024

(DATE)

ANNA EICKHOLT

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

I, MACHAELA CAVANAUGH, 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.

1/31/2024

(DATE)

MACHAELA CAVANAUGH

(SIGNATURE OF CANDIDATE)