

|                                                                                                                                                                                                                                                     |                                                                                                                                                                     |                                   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--|
| <div>NEBRASKA</div> <div>ACCOUNTABILITY AND DISCLOSURE COMMISSION</div> <div>1225 L Street, Suite 400</div> <div>P.O. Box 95086<br/>Lincoln, NE 68509<br/>(402) 471-2522<br/><a href="http://www.nadc.nebraska.gov">www.nadc.nebraska.gov</a></div> | <div>CAMPAIGN STATEMENT</div> <div>COMMITTEES</div> <div>Candidate and Ballot Questions Committees</div> <div>NADC FORM B-1</div> <div>Electronic Version 1.0</div> | POSTMARK DATE                     |  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                     | MICROFILM NUMBER                  |  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                     | OFFICE USE ONLY                   |  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                     | Amended On: 9/12/2024 11:21:28 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 | JIM PILLEN FOR GOVERNOR                            |          | Telephone No:       | (402) 937-0308 |
| Address        | 4438 OLD MILL COURT                                | COLUMBUS | NE                  | 68601          |
|                | STREET ADDRESS                                     | CITY     | STATE               | ZIP CODE       |
| Address        | 4438 OLD MILL COURT                                | COLUMBUS | NE                  | 68601          |
|                | MAILING ADDRESS (if different from street address) | CITY     | STATE               | ZIP CODE       |
| Treasurer      | SARAH PILLEN                                       |          | ANDIE@JIMPILLEN.COM |                |
|                |                                                    |          | Email               |                |
| Address        | 4438 OLD MILL COURT, COLUMBUS, NE 68601            |          | Telephone No.       | (402) 564-0407 |

|        |                                                |     |      |
|--------|------------------------------------------------|-----|------|
| 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 |
| JIM PILLEN   | NEBRASKA - GOVERNOR |          |

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.....<br>(Use previous Line 10, <b>OR</b> 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.....                                                                                                                        | \$961,423.64   |                |                |
| (C) All Other Sources.....                                                                                                                                          | \$1,142,021.43 |                |                |
| 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).....                                                                                           | \$2,103,445.07 |                |                |
| 5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....                                                                                                      | \$0.00         |                |                |
| 6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....                                                                                                     |                | \$2,103,445.07 |                |
| 7. IN-KIND CONTRIBUTIONS (A) Candidate.....                                                                                                                         | \$0.00         |                |                |
| THIS PERIOD (Contributions (B) Other Individuals.....                                                                                                               | \$0.00         |                |                |
| Other than cash.) FROM: (C) All Other Sources.....                                                                                                                  | \$5,793.15     |                |                |
| TOTAL IN-KIND CONTRIBUTIONS ( To line 15 Below).....                                                                                                                |                | \$5,793.15     |                |
| 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).....                                                                                                            |                |                | \$2,109,238.22 |
| 10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....                                                                                          |                |                | \$2,109,238.22 |
| 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.....<br>(Use previous Line 17, <b>OR</b> for first statement of an election year or an Annual enter zero) |                |                | \$0.00         |
| 14. CASH EXPENDITURES THIS PERIOD.....                                                                                                                              |                | \$473,608.55   |                |
| 15. IN-KIND EXPENDITURES THIS PERIOD .....                                                                                                                          |                | \$5,793.15     |                |
| 16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....                                                                                                      |                |                | \$479,401.70   |
| 17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....                                                                                       |                |                | \$479,401.70   |
| 18. BALANCE OF UNPAID EXPENDITURES AT CLOSE OF PERIOD (From Sched.D Sect.2)...                                                                                      | \$896.00       |                |                |
| 19. TOTAL EXPENDITURES AND EQUIVALENTS AT CLOSE OF PERIOD (Line 17 + Line 18)                                                                                       |                | \$480,297.70   |                |
| CASH BALANCE SUMMARY                                                                                                                                                |                |                |                |
| 20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....                                                                                         |                |                | \$383,283.67   |
| 21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....                                                                                             |                |                | \$0.00         |

|                                                                                     |                |
|-------------------------------------------------------------------------------------|----------------|
| 22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....                              | \$2,103,445.07 |
| 23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....                                        | \$2,486,728.74 |
| 24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....                         | \$473,608.55   |
| 25. SUBTOTAL (Line 23 Minus Line 24).....                                           | \$2,013,120.19 |
| 26. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE* .....   | \$9,377.70     |
| 27. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 25 Plus or Minus Line 26).....       | \$2,022,497.89 |
| 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)..... | \$2,022,497.89 |

\*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<br>A + | Cash Contributions This Period<br>B + | In-Kind Contributions This Period<br>C + | Unpaid Pledges This Period<br>D = | Total Contributions Election Year to Date<br>E |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000   | 12/31/2023                                      |                                                        | \$27,285.64                           |                                          |                                   | \$27,285.64                                    |
| HOWARD HAWKS<br>1446 N 142ND CIR, OMAHA, NE 68154                                                                                       | 12/18/2023                                      |                                                        | \$2,500.00                            |                                          |                                   | \$5,000.00                                     |
| HOWARD HAWKS<br>1446 N 142ND CIR, OMAHA, NE 68154                                                                                       | 12/18/2023                                      |                                                        | \$2,500.00                            |                                          |                                   | \$5,000.00                                     |
| TIM KUDRON<br>2010 S 189TH CIR., OMAHA, NE 68130                                                                                        | 11/7/2023                                       |                                                        | \$2,000.00                            |                                          |                                   | \$2,000.00                                     |
| PAUL HOGAN<br>663 N. 132ND, SUITE 161, OMAHA, NE 68154                                                                                  | 6/9/2023                                        |                                                        | \$500.00                              |                                          |                                   | \$10,500.00                                    |
| PAUL HOGAN<br>663 N. 132ND, SUITE 161, OMAHA, NE 68154                                                                                  | 11/15/2023                                      |                                                        | \$10,000.00                           |                                          |                                   | \$10,500.00                                    |

|                                                                           |            |  |             |  |  |             |
|---------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| TONN OSTERGARD<br>7001 STEVENS RIDGE RD,<br>LINCOLN, NE 68516             | 12/21/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| FRED HUNZEKER<br>3402 N. 216TH PLZ, ELKHORN, NE<br>68022                  | 9/18/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| GREG BOULAY<br>9528 CAPITOL AVE, OMAHA, NE<br>68114                       | 12/4/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| MICKEY ANDERSON<br>6711 DAVENPORT ST., OMAHA, NE<br>68132                 | 7/10/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| SID DINSDALE<br>260 S 216TH CIRCLE, ELKHORN,<br>NE 68022                  | 9/13/2023  |  | \$500.00    |  |  | \$500.00    |
| MIKE JACOBSON<br>3020 WEST LEOTA STREET,<br>NORTH PLATTE, NE 69101        | 8/24/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| NIKOLAOS TRIANTAFILLOU<br>12607 SOUTH 70TH STREET,<br>PAPILLION, NE 68133 | 12/8/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| MICHAEL F HERRE<br>21101 MARINDA ST, ELKHORN, NE<br>68022                 | 11/21/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| JOHN DINKEL<br>PO BOX 1404, NORFOLK, NE 68702                             | 12/8/2023  |  | \$500.00    |  |  | \$500.00    |
| JOSEPH HAUSMANN<br>14122 BRUSH CREEK PL, ROCA,<br>NE 68430                | 5/8/2023   |  | \$2,500.00  |  |  | \$2,500.00  |
| ROBERT MILLIGAN<br>1203 N 141ST AVE., OMAHA, NE<br>68154                  | 4/20/2023  |  | \$10,000.00 |  |  | \$11,500.00 |
| ROBERT MILLIGAN<br>1203 N 141ST AVE., OMAHA, NE<br>68154                  | 11/9/2023  |  | \$1,500.00  |  |  | \$11,500.00 |
| DREW FOSSUM<br>13242 BEDFORD AVE, OMAHA, NE<br>68164                      | 11/9/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| DANIEL THAYER<br>2604 COTTONWOOD ROAD,<br>GRAND ISLAND, NE 68801          | 11/15/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| SCOTT ERICKSON<br>1121 TAMER COURT, NORTH<br>PLATTE, NE 69101             | 10/26/2023 |  | \$2,000.00  |  |  | \$2,000.00  |

|                                                                                               |            |  |             |  |  |             |
|-----------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| WILLIAM DYER<br>8424 LOVELAND DRIVE, OMAHA,<br>NE 68023                                       | 4/14/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| LINDA HOFER<br>3645 HIDDEN ACRES LANE, FORT<br>CALLHOUN, NE 68023                             | 5/2/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| TREY MYTTY<br>2246 S 189TH AVE, OMAHA, NE<br>68114                                            | 8/8/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| BRITT THEDINGER<br>9968 SPRING STREET, OMAHA, NE<br>68114                                     | 11/3/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| WALTER SCOTT<br>10340 N 84TH ST, OMAHA, NE<br>68122                                           | 12/29/2023 |  | \$2,000.00  |  |  | \$2,000.00  |
| JOHN DITTMAN<br>6809 NORTHRIDGE ROAD,<br>LINCOLN, NE 68516                                    | 8/11/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| THOMAS (TOM) PEED<br>9800 A STREET, (PO BOX 82545<br>LINCOLN, NE 68501), LINCOLN, NE<br>68520 | 12/18/2023 |  | \$25,000.00 |  |  | \$35,000.00 |
| THOMAS (TOM) PEED<br>9800 A STREET, (PO BOX 82545<br>LINCOLN, NE 68501), LINCOLN, NE<br>68520 | 12/18/2023 |  | \$10,000.00 |  |  | \$35,000.00 |
| PHILLIP MULLIN<br>11201 ALYSHEBA LN, WALTON, NE<br>68461                                      | 9/27/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| ANGIE MUHLEISEN<br>6321 DOE CREEK CIR, LINCOLN,<br>NE 68516                                   | 8/24/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| THOMAS KELLEY<br>9640 OAK CIRCLE, OMAHA, NE<br>68124                                          | 8/21/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| JACK KORALESKI<br>9983 HASCALL STREET, OMAHA,<br>NE 68124                                     | 10/13/2023 |  | \$2,500.00  |  |  | \$2,500.00  |
| MIKE HANSEN<br>3760 REGENCY, COLUMBUS, NE<br>68601                                            | 12/14/2023 |  | \$500.00    |  |  | \$500.00    |
| CLARK ANDERSON<br>2100 WILDERNESS RIDGE DR,<br>LINCOLN, NE 68512                              | 11/3/2023  |  | \$500.00    |  |  | \$500.00    |
| MICHAEL ANDERSON<br>568 SANDY POINTE PL, ASHLAND,<br>NE 68003                                 | 7/20/2023  |  | \$10,000.00 |  |  | \$10,000.00 |

|                                                                    |            |  |             |  |  |             |
|--------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| WARREN ARGANBRIGHT<br>806 DESIRAE DR, VALENTINE, NE<br>69201       | 5/15/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| STUART BAUER<br>4401 S DEER RUN DR, NORFOLK,<br>NE 68701           | 5/2/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| DENNIS BAUMERT<br>POB 289, SCRIBNER, NE 68057                      | 12/12/2023 |  | \$2,500.00  |  |  | \$2,500.00  |
| DAVID BECKMAN<br>52467 835 RD, ELGIN, NE 68636                     | 9/11/2023  |  | \$500.00    |  |  | \$500.00    |
| JOHN BELLER<br>3725 53RD AVE, COLUMBUS, NE<br>68601                | 12/1/2023  |  | \$500.00    |  |  | \$500.00    |
| BRIAN BOSSARD<br>6700 OLD DOMINION ROAD,<br>LINCOLN, NE 68516      | 10/26/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| FRED BRUNING<br>6062 RD Y, BRUNING, NE 68322                       | 9/1/2023   |  | \$4,000.00  |  |  | \$4,000.00  |
| PHILIP BUHMAN<br>3359 126TH AVE, COLUMBUS, NE<br>68601             | 9/13/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| TOM CABELA<br>3470 E PERSHING RD, LINCOLN,<br>NE 68502             | 6/23/2023  |  | \$250.00    |  |  | \$1,250.00  |
| TOM CABELA<br>3470 E PERSHING RD, LINCOLN,<br>NE 68502             | 8/11/2023  |  | \$500.00    |  |  | \$1,250.00  |
| TOM CABELA<br>3470 E PERSHING RD, LINCOLN,<br>NE 68502             | 12/8/2023  |  | \$500.00    |  |  | \$1,250.00  |
| SCOTT CASSELS<br>1317 N 141 AVE, OMAHA, NE 68154                   | 10/26/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| TIM CHENEY<br>15489 MIDWAY RD, BENNET, NE<br>68317                 | 5/2/2023   |  | \$2,500.00  |  |  | \$2,500.00  |
| JEDEDIAH CONNEALY<br>13675 HUSKER LN, POB 96,<br>WHITMAN, NE 69366 | 8/17/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| JERRY CONNEALY<br>93081 ANGUS LN, POB 96,<br>WHITMAN, NE 69366     | 3/22/2023  |  | \$2,500.00  |  |  | \$2,500.00  |

|                                                                     |            |  |             |  |  |             |
|---------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| DAVID COPPLE<br>3405 ROLLING HILLS DR,<br>NORFOLK, NE 68701         | 12/12/2023 |  | \$1,000.00  |  |  | \$1,000.00  |
| JERRY CROUSE<br>3214 S 174TH CIR, OMAHA, NE<br>68130                | 11/7/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| THOMAS DINSDALE<br>1919 W LAMAR, GRAND ISLAND,<br>NE 68803          | 12/8/2023  |  | \$25,000.00 |  |  | \$25,000.00 |
| DAVID DVORAK<br>19602 PARKER ST, ELKHORN, NE<br>68022               | 6/1/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| MARVIN DVORAK<br>9515 VALLEY ST, OMAHA, NE 68124                    | 9/1/2023   |  | \$500.00    |  |  | \$500.00    |
| JASON DWORAK<br>3820 DOONBEG RD, LINCOLN, NE<br>68520               | 9/13/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| GUY ELLSWORTH<br>55712 852ND ROAD, PIERCE, NE<br>68767              | 9/11/2023  |  | \$10,000.00 |  |  | \$35,000.00 |
| GUY ELLSWORTH<br>55712 852ND ROAD, PIERCE, NE<br>68767              | 12/12/2023 |  | \$25,000.00 |  |  | \$35,000.00 |
| JERRY ENGBAHL<br>54 PARK CIRCLE DR, COLUMBUS,<br>NE 68601           | 11/29/2023 |  | \$300.00    |  |  | \$300.00    |
| JAMES FEHRINGER<br>5890 33RD AVE, COLUMBUS, NE<br>68601             | 11/7/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| TOM FELLER<br>1024 AVENUE E, POB 784, WISNER,<br>NE 68791           | 4/3/2023   |  | \$2,500.00  |  |  | \$2,500.00  |
| DEEPAK GANGAHAR<br>215 S 181ST ST #50, ELKHORN, NE<br>68022         | 12/26/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| MATTHEW GOTSCHALL<br>3024 BIGHORN PL, GRAND ISLAND,<br>NE 68803     | 12/4/2023  |  | \$500.00    |  |  | \$500.00    |
| MATTHEW GREENQUIST<br>3880 W OREGON TRAIL RD,<br>HASTINGS, NE 68901 | 8/29/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| DENNIS GRENNAN<br>1877 W CALLE COLOMBO ST,<br>COLUMBUS, NE 68601    | 12/12/2023 |  | \$300.00    |  |  | \$300.00    |

|                                                             |            |  |             |  |  |             |
|-------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| DALE HANSEN<br>6188 S 114 ST, LINCOLN, NE 68526             | 8/15/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| JIM HASSENSTAB<br>13819 CHARLES ST, OMAHA, NE 68154         | 5/22/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| FRED HAWKINS<br>701 S 96TH ST, OMAHA, NE 68114              | 11/7/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| JAMES HELLBUSCH<br>2106 MAPLE RD, COLUMBUS, NE 68601        | 9/27/2023  |  | \$10,000.00 |  |  | \$11,000.00 |
| JAMES HELLBUSCH<br>2106 MAPLE RD, COLUMBUS, NE 68601        | 12/8/2023  |  | \$1,000.00  |  |  | \$11,000.00 |
| PATRICIA HOEHNER<br>13 E 48TH ST, KEARNEY, NE 68847         | 8/8/2023   |  | \$450.00    |  |  | \$450.00    |
| JARED HOLLINGER<br>18210 SANDY PT, SPRINGFIELD, NE 68059    | 9/11/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| C.G. HOLTHUS<br>POB 69, YORK, NE 68467                      | 8/8/2023   |  | \$10,000.00 |  |  | \$11,000.00 |
| C.G. HOLTHUS<br>POB 69, YORK, NE 68467                      | 12/8/2023  |  | \$1,000.00  |  |  | \$11,000.00 |
| PAUL YOUNES<br>6 21ST AVENUE PLACE, KEARNEY, NE 68845       | 8/11/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| GIOVANNI INFANTE-STILL<br>11785 TODD DRIVE, BLAIR, NE 68008 | 9/18/2023  |  | \$1,500.00  |  |  | \$1,500.00  |
| MARK JENSEN<br>1504 S 219TH AVE, ELKHORN, NE 68022          | 4/4/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| HARRY KNOBBE<br>595 15TH ST, WEST POINT, NE 68788           | 12/21/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| BRAD KOEHN<br>7835 AMELIA DR, LINCOLN, NE 68516             | 11/27/2023 |  | \$500.00    |  |  | \$500.00    |
| WENDALL KORTE<br>33069 160TH AVE, COLUMBUS, NE 68601        | 8/15/2023  |  | \$50.00     |  |  | \$350.00    |

|                                                                   |            |  |             |  |  |             |
|-------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| WENDALL KORTE<br>33069 160TH AVE, COLUMBUS, NE<br>68601           | 12/4/2023  |  | \$300.00    |  |  | \$350.00    |
| PETE LAPASEOTES<br>POB 863, BRIDGEPORT, NE 69336                  | 4/6/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| STEVE LEONARD<br>1216 S 199TH STREET, OMAHA, NE<br>68130          | 5/26/2023  |  | \$10,000.00 |  |  | \$12,000.00 |
| STEVE LEONARD<br>1216 S 199TH STREET, OMAHA, NE<br>68130          | 10/26/2023 |  | \$2,000.00  |  |  | \$12,000.00 |
| NORRIS MARSHALL<br>186 W ROAD, KEARNEY, NE 68845                  | 10/26/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| TYLER OWEN<br>200 N 55TH ST, OMAHA, NE 68132                      | 6/1/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| JOHN PECK<br>3667 26TH AVE, COLUMBUS, NE<br>68601                 | 8/17/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| GREGG PERRETT<br>POB 32, VALENTINE, NE 69201                      | 11/29/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| CONSTANCE RYAN<br>3830 S 176TH CIR, OMAHA, NE<br>68130            | 10/19/2023 |  | \$2,000.00  |  |  | \$2,000.00  |
| PATRICK SACKETT<br>2070 E CALLE COLOMBO ST,<br>COLUMBUS, NE 68601 | 8/24/2023  |  | \$500.00    |  |  | \$500.00    |
| SCOTT SCHMIDT<br>725 N 163RD ST, OMAHA, NE 68118                  | 8/8/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| JOHN SCHUELE<br>2008 S 183RD CIRCLE, OMAHA, NE<br>68130           | 5/2/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| JOHN SEHI<br>1621 KOENIGSTEIN AVE,<br>NORFOLK, NE 68701           | 12/8/2023  |  | \$300.00    |  |  | \$300.00    |
| DEAN SETTJE<br>4700 W ROCK CREEK RD,<br>RAYMOND, NE 68428         | 3/7/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| JASON TIMMERMAN<br>39345 US HIGHWAY 6, INDIANOLA,<br>NE 69034     | 4/20/2023  |  | \$10,000.00 |  |  | \$20,000.00 |

|                                                                  |            |  |             |  |  |             |
|------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| JASON TIMMERMAN<br>39345 US HIGHWAY 6, INDIANOLA,<br>NE 69034    | 9/6/2023   |  | \$10,000.00 |  |  | \$20,000.00 |
| GENE TROUBA<br>3321 28TH ST, COLUMBUS, NE<br>68601               | 12/8/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| MIKE WILKE<br>1016 IVY STREET, PO BOX 745,<br>STANTON, NE 68779  | 8/8/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| STEVE HAYS<br>1301 SANDPIPER, BEATRICE, NE<br>68310              | 8/9/2023   |  | \$500.00    |  |  | \$500.00    |
| DAVID MILES<br>1425 N 143RD AVE, OMAHA, NE<br>68154              | 5/22/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| PHILLIP WERNER<br>129 EAST SECOND ST, HASTINGS,<br>NE 68901      | 8/14/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| STEVE HORNADY<br>2323 W. JOHN ST, GRAND ISLAND,<br>NE 68803      | 12/21/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| JOHN GROTHUSEN<br>1452 N PARK AVE, FREMONT, NE<br>68025          | 12/4/2023  |  | \$300.00    |  |  | \$300.00    |
| MATTHEW JEDLICKA<br>1972 W CAMINO REAL ST,<br>COLUMBUS, NE 68601 | 12/14/2023 |  | \$500.00    |  |  | \$500.00    |
| THOMAS BAKER<br>HC 2 BOX 140, TRENTON, NE 69044                  | 8/15/2023  |  | \$500.00    |  |  | \$500.00    |
| JOSEPH BURFORD<br>POB 1306, SCOTTSBLUFF, NE<br>69363             | 4/4/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| SID DILLON JR<br>1715 N NYE AVE, FREMONT, NE<br>68025            | 7/18/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| VERN EHLERS<br>POB 459, HERSHEY, NE 69143                        | 8/21/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| ROGER M FUHR<br>2417 ROAD 2, LEIGH, NE 68643                     | 12/4/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| LEO HANSON<br>2672 COUNTY ROAD 12, FREMONT,<br>NE 68025          | 6/19/2023  |  | \$2,500.00  |  |  | \$12,500.00 |

|                                                               |            |  |             |  |  |             |
|---------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| LEO HANSON<br>2672 COUNTY ROAD 12, FREMONT,<br>NE 68025       | 12/14/2023 |  | \$10,000.00 |  |  | \$12,500.00 |
| JONATHAN KORTE<br>14000 340TH ST, COLUMBUS, NE<br>68601       | 8/21/2023  |  | \$500.00    |  |  | \$500.00    |
| BRUCE KUHN<br>19330 PACIFIC ST, ELKHORN, NE<br>68022          | 8/24/2023  |  | \$500.00    |  |  | \$500.00    |
| MATT MOYER<br>6006 N 294TH CIR, VALLEY, NE<br>68064           | 8/11/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| MYRON PLACEK<br>2109 S 191ST ST, OMAHA, NE<br>68130           | 12/1/2023  |  | \$300.00    |  |  | \$300.00    |
| DONALD RUTJENS<br>84270 536TH AVE, TILDEN, NE<br>68781        | 8/9/2023   |  | \$1,000.00  |  |  | \$1,000.00  |
| DOUGLAS STEFFENSMEIER<br>601 LAMBRECHT, BEEMER, NE<br>68716   | 9/18/2023  |  | \$500.00    |  |  | \$500.00    |
| JARED STORM<br>1461 31 RD, DAVID CITY, NE 68632               | 12/8/2023  |  | \$300.00    |  |  | \$300.00    |
| JAMES TROTTER<br>POB 158, ARCADIA, NE 68815                   | 10/6/2023  |  | \$3,000.00  |  |  | \$3,000.00  |
| BOB URBAN<br>1717 EASTRIDGE AVENUE,<br>SEWARD, NE 68434       | 12/1/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| THOMAS WEITZENKAMP<br>116 COUNTY ROAD 19, HOOPER,<br>NE 68031 | 12/1/2023  |  | \$500.00    |  |  | \$500.00    |
| JERRY WESTHOFF<br>700 CALVERT ST, LINCOLN, NE<br>68502        | 5/2/2023   |  | \$10,000.00 |  |  | \$10,500.00 |
| JERRY WESTHOFF<br>700 CALVERT ST, LINCOLN, NE<br>68502        | 12/12/2023 |  | \$500.00    |  |  | \$10,500.00 |
| JAY MCLAREN<br>515 HARBOR COURT, SHOREVIEW,<br>MN 55126       | 12/12/2023 |  | \$1,000.00  |  |  | \$1,000.00  |
| CAREN HAMILTON<br>6610 DAVENPORT STREET,<br>OMAAH, NE 68132   | 12/30/2023 |  | \$10,000.00 |  |  | \$10,000.00 |

|                                                                  |            |  |             |  |  |             |
|------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| JOHN MILLER<br>29033 CHURCH RD, MURDOCK, NE<br>68407             | 12/18/2023 |  | \$1,000.00  |  |  | \$1,000.00  |
| BRETT GOTTSCH<br>20507 NICHOLAS CIRCLE,<br>ELKHORN, NE 68022     | 11/29/2023 |  | \$500.00    |  |  | \$500.00    |
| GAIL WERNER-ROBERTSON<br>1215 N 136TH ST, OMAHA, NE<br>68154     | 11/21/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| PAUL GARNETT<br>2630 EASTSIDE BLVD, BEATRICE,<br>NE 68310        | 12/4/2023  |  | \$500.00    |  |  | \$500.00    |
| RICHARD SECKMAN<br>515 SANDY SHORE DR,<br>SCHUYLER, NE 68661     | 8/11/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| MICHAEL LAWLER<br>13424 PAUL ST, OMAHA, NE 68154                 | 11/9/2023  |  | \$2,500.00  |  |  | \$12,500.00 |
| MICHAEL LAWLER<br>13424 PAUL ST, OMAHA, NE 68154                 | 12/21/2023 |  | \$10,000.00 |  |  | \$12,500.00 |
| PAT BOURNE<br>13020 BINNEY ST, OMAHA, NE<br>68164                | 12/12/2023 |  | \$500.00    |  |  | \$500.00    |
| TIM LANGAN<br>9945 BROADMOOR RD, OMAHA, NE<br>68114              | 6/23/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| DAVID CHRISTENSEN<br>2941 DEER RUN, FREMONT, NE<br>68025         | 11/29/2023 |  | \$500.00    |  |  | \$500.00    |
| JEFF GOTSCHALL<br>1454 25TH AVENUE, COLUMBUS,<br>NE 68601        | 12/14/2023 |  | \$1,000.00  |  |  | \$1,000.00  |
| TERRENCE SCHUMACHER<br>POB 200, PLATTE CENTER, NE<br>68653       | 8/9/2023   |  | \$500.00    |  |  | \$500.00    |
| MARK SROCZYNSKI<br>2010 SOUTHERN LIGHTS DR,<br>LINCOLN, NE 68512 | 12/1/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| JAMES TIMMERMAN<br>3530 S 116TH AVE., OMAHA, NE<br>68144         | 3/13/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| SHAWN PEED<br>10360 A STREET, LINCOLN, NE<br>68520               | 12/12/2023 |  | \$10,000.00 |  |  | \$35,000.00 |

|                                                                      |            |  |             |  |  |             |
|----------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| SHAWN PEED<br>10360 A STREET, LINCOLN, NE<br>68520                   | 12/26/2023 |  | \$25,000.00 |  |  | \$35,000.00 |
| ROGER GOEDEKEN<br>28423 205 AVE, COLUMBUS, NE<br>68601               | 11/29/2023 |  | \$500.00    |  |  | \$500.00    |
| MIKE HOFFSCHNEIDER<br>4737 PIONEERS RD, BEAVER<br>CROSSING, NE 68313 | 8/8/2023   |  | \$750.00    |  |  | \$750.00    |
| BRYAN HUMPHREYS<br>33607 663RD AVE, MAXWELL, IA<br>50161             | 2/9/2023   |  | \$500.00    |  |  | \$500.00    |
| DANIEL HYSLOP<br>18822 GRAND AVE, ELKHORN, NE<br>68022               | 1/27/2023  |  | \$333.00    |  |  | \$1,033.00  |
| DANIEL HYSLOP<br>18822 GRAND AVE, ELKHORN, NE<br>68022               | 1/28/2023  |  | \$250.00    |  |  | \$1,033.00  |
| DANIEL HYSLOP<br>18822 GRAND AVE, ELKHORN, NE<br>68022               | 2/1/2023   |  | \$250.00    |  |  | \$1,033.00  |
| DANIEL HYSLOP<br>18822 GRAND AVE, ELKHORN, NE<br>68022               | 4/21/2023  |  | \$100.00    |  |  | \$1,033.00  |
| DANIEL HYSLOP<br>18822 GRAND AVE, ELKHORN, NE<br>68022               | 5/25/2023  |  | \$100.00    |  |  | \$1,033.00  |
| NARAYANAN NAIR<br>18676 WEBSTER CIR, ELKHORN,<br>NE 68022            | 8/24/2023  |  | \$1,500.00  |  |  | \$2,500.00  |
| NARAYANAN NAIR<br>18676 WEBSTER CIR, ELKHORN,<br>NE 68022            | 12/14/2023 |  | \$1,000.00  |  |  | \$2,500.00  |
| BRUCE NELSEN<br>13940 EAGLE RUN DR, OMAHA, NE<br>68164               | 11/7/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| CHRIS ROTH<br>POB 27, DESHLER, NE 68340                              | 4/4/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| RANDY WOOD<br>18135 BURKE ST #100, ELKHORN,<br>NE 68022              | 11/9/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| JULIAN YOUNG<br>6707 GREYSON DR, PAPILLION, NE<br>68133              | 12/11/2023 |  | \$1,000.00  |  |  | \$2,500.00  |

|                                                                |            |  |             |  |  |             |
|----------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| JULIAN YOUNG<br>6707 GREYSON DR, PAPILLION, NE<br>68133        | 12/14/2023 |  | \$1,500.00  |  |  | \$2,500.00  |
| MICHAEL CASSLING<br>17516 BAYWOOD CIRLCEL,<br>OMAHA, NE 68130  | 6/1/2023   |  | \$10,000.00 |  |  | \$35,000.00 |
| MICHAEL CASSLING<br>17516 BAYWOOD CIRLCEL,<br>OMAHA, NE 68130  | 12/30/2023 |  | \$25,000.00 |  |  | \$35,000.00 |
| DELETTE MARENGO<br>14302 FNB PARKWAY, OMAHA, NE<br>68154       | 10/16/2023 |  | \$1,000.00  |  |  | \$1,000.00  |
| LYNE MCNALLY-SCHULLER<br>5335 TROON DRI., LINCOLN, NE<br>68526 | 12/14/2023 |  | \$500.00    |  |  | \$500.00    |
| STEVEN SELINE<br>8704 HICKORY STREET, OMAHA,<br>NE 68124       | 7/31/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| PATRICK MCNEIL<br>4666 S. 132 ST, OMAHA, NE 68135              | 5/22/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| JEFFREY PEETZ<br>940 PIEDMONT RD, LINCOLN, NE<br>68510         | 12/8/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| TIMOTHY MCGILL<br>6060 STATE STREET, OMAHA, NE<br>68152        | 12/26/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| RON QUINN<br>14302 FNB PARKWAY, OMAHA, NE<br>68154             | 11/9/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| JERRY CATLETT<br>104 MAIN STREET, BRUNING, NE<br>68322         | 9/1/2023   |  | \$1,000.00  |  |  | \$1,000.00  |
| JEANNE REIGLE<br>55452 827TH RD, MADISON, NE<br>68748          | 4/3/2023   |  | \$2,500.00  |  |  | \$2,500.00  |
| GARY GREEN<br>2 PAUMANOK RD, SAG HARBOR,<br>NY 11963           | 7/25/2023  |  | \$5,000.00  |  |  | \$15,000.00 |
| GARY GREEN<br>2 PAUMANOK RD, SAG HARBOR,<br>NY 11963           | 12/30/2023 |  | \$10,000.00 |  |  | \$15,000.00 |
| JENNIFER ALM<br>2120 S. 64TH PLZ #108, OMAHA, NE<br>68106      | 12/12/2023 |  | \$500.00    |  |  | \$500.00    |

|                                                              |            |  |             |  |  |             |
|--------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| CRAIG AMAN<br>610 SOUTHFORK RD, BLAIR, NE<br>68008           | 6/9/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| RICHARD BEIERMANN<br>3307 28TH ST, COLUMBUS, NE<br>68601     | 10/26/2023 |  | \$250.00    |  |  | \$550.00    |
| RICHARD BEIERMANN<br>3307 28TH ST, COLUMBUS, NE<br>68601     | 12/8/2023  |  | \$300.00    |  |  | \$550.00    |
| TED BRIDGES<br>760 FAIRACRES RD, OMAHA, NE<br>68132          | 8/24/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| DAVID BRIGGS<br>6227 SAKER CT, FORT COLLINS,<br>CO 80528     | 4/4/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| KENDALL CURRY<br>3780 30TH AVENUE, COLUMBUS,<br>NE 68601     | 10/6/2023  |  | \$500.00    |  |  | \$500.00    |
| DAVID DEARMONT<br>910 FERNDAL RD, LINCOLN, NE<br>68510       | 7/30/2023  |  | \$255.00    |  |  | \$255.00    |
| CLAYTON ELLSWORTH<br>1202 BEL RIDGE RD, NORFOLK, NE<br>68701 | 9/6/2023   |  | \$500.00    |  |  | \$500.00    |
| MARK FAULKNER<br>305 WILLIAMS AVE, MADISON, TN<br>37115      | 9/29/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| MARSHALL HANSEN<br>12811 CRAIG STREET, OMAHA, NE<br>68142    | 6/19/2023  |  | \$500.00    |  |  | \$500.00    |
| BEN HOCHSTEIN<br>11816 S 224TH ST, GRETNA, NE<br>68028       | 10/30/2023 |  | \$1,000.00  |  |  | \$1,000.00  |
| TIM HOLZFASTER<br>POB 248, PAXTON, NE 69155                  | 10/31/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| ALAN JANZEN<br>1131 11TH ST, POB 194,<br>HENDERSON, NE 68371 | 3/22/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| TODD JONAS<br>37540 SYCAMORE ROAD, AVOCA,<br>IA 51521        | 10/31/2023 |  | \$1,000.00  |  |  | \$1,000.00  |
| DEB KELLY<br>87442 480TH AVE, ATKINSON, NE<br>68713          | 12/4/2023  |  | \$1,000.00  |  |  | \$1,000.00  |

|                                                                |            |  |              |  |  |              |
|----------------------------------------------------------------|------------|--|--------------|--|--|--------------|
| DIANE LARSON<br>6567 SHADOW RIDGE PLACE,<br>COLUMBUS, NE 68601 | 1/2/2023   |  | \$300.00     |  |  | \$300.00     |
| CHRIS LEITNER<br>12416 N 177TH CIR, BENNINGTON,<br>NE 68007    | 11/9/2023  |  | \$1,000.00   |  |  | \$1,000.00   |
| JOHN MEURET<br>402 W 4TH ST, POB 146,<br>BRUNSWICK, NE 68720   | 3/22/2023  |  | \$10,000.00  |  |  | \$10,000.00  |
| MICHAEL MORRIS<br>18402 WILLIAM CIR, OMAHA, NE<br>68130        | 11/7/2023  |  | \$5,000.00   |  |  | \$5,000.00   |
| JACK PEKNY<br>710 APACHE ST, COLUMBUS, NE<br>68601             | 8/14/2023  |  | \$300.00     |  |  | \$300.00     |
| CARA POTTER<br>615 S CHESTNUT ST, FRIEND, NE<br>68359          | 12/12/2023 |  | \$500.00     |  |  | \$500.00     |
| ROBERT REIGLE<br>2945 250TH AVE, ALBION, NE 68620              | 8/11/2023  |  | \$1,800.00   |  |  | \$1,800.00   |
| JACK STARK<br>306 HEAVENLY DR, OMAHA, NE<br>68154              | 10/13/2023 |  | \$1,000.00   |  |  | \$1,000.00   |
| JUSTIN VALA<br>822 S 190TH AVE, ELKHORN, NE<br>68022           | 11/8/2023  |  | \$1,000.00   |  |  | \$1,000.00   |
| DAVID ZASTROW<br>5045 COUNTRY HILL RD, LINCOLN,<br>NE 68516    | 8/29/2023  |  | \$300.00     |  |  | \$300.00     |
| Total Schedule A                                               |            |  | \$955,423.64 |  |  | \$955,423.64 |

**\*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 <b>Election Year</b> | Date of Each Contribution <b>Not Previously Listed</b> | Total Contributions Previously Reported <b>During Election Year</b><br>A + | Cash Contributions This Period<br>B + | In-Kind Contributions This Period<br>C + | Unpaid Pledges This Period<br>D = | Total Contributions <b>Election Year to Date</b><br>E |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------|-------------------------------------------------------|
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------|-------------------------------------------------------|

NOTE: DESCRIBE IN-KIND CONTRIBUTIONS IN THE FIRST COLUMN; ON SCHEDULE D SECTION 1; OR, IN THE SPACE PROVIDED ON PAGE 9.

### -REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

|                                                                                                                                           |            |  |             |  |  |             |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| NEBRASKA BANKERS STATE<br>POLITICAL ACTION COMMITTEE<br>233 S. 13TH STREET, SUITE 700,<br>LINCOLN, NE 68508<br>Treasurer: RICHARD J BAIER | 6/19/2023  |  | \$5,000.00  |  |  | \$5,500.00  |
| NEBRASKA BANKERS STATE<br>POLITICAL ACTION COMMITTEE<br>233 S. 13TH STREET, SUITE 700,<br>LINCOLN, NE 68508<br>Treasurer: RICHARD J BAIER | 12/14/2023 |  | \$500.00    |  |  | \$5,500.00  |
| GREATER OMAHA CHAMBER PAC<br>808 CONAGRA DRIVE, SUITE 400,<br>OMAHA, NE 68102<br>Treasurer: JENNIFER CREAGER                              | 6/19/2023  |  | \$2,500.00  |  |  | \$3,500.00  |
| GREATER OMAHA CHAMBER PAC<br>808 CONAGRA DRIVE, SUITE 400,<br>OMAHA, NE 68102<br>Treasurer: JENNIFER CREAGER                              | 11/9/2023  |  | \$1,000.00  |  |  | \$3,500.00  |
| CARE PAC<br>1200 LIBRA DRIVE, SUITE 100,<br>LINCOLN, NE 68512-9628<br>Treasurer: AIMEE MIDDLETON                                          | 8/17/2023  |  | \$10,000.00 |  |  | \$15,000.00 |
| CARE PAC<br>1200 LIBRA DRIVE, SUITE 100,<br>LINCOLN, NE 68512-9628<br>Treasurer: AIMEE MIDDLETON                                          | 11/7/2023  |  | \$5,000.00  |  |  | \$15,000.00 |
| PILLEN FOR REGENT<br>4438 OLD MILL COURT,<br>COLUMBUS, NE 68601<br>Treasurer: JAMES PILLEN                                                | 3/27/2023  |  | \$4,346.29  |  |  | \$4,346.29  |
| NEBRASKA ACTION COMMITTEE<br>FOR RURAL ELECTRICIFICATION<br>PAC<br>1244 K STREET, LINCOLN, NE 68501<br>Treasurer: RICHARD NELSON          | 6/14/2023  |  | \$10,000.00 |  |  | \$10,000.00 |

|                                                                                                                                          |            |  |             |  |  |             |
|------------------------------------------------------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| FIREFIGHTERS FOR BETTER<br>GOVERNMENT<br>6005 GROVER STREET, OMAHA, NE<br>68106<br>Treasurer: CHRIS WIEKER                               | 6/19/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| IOWA-NEBRASKA EQUIPMENT<br>DEALERS PAC<br>8330 NW 54TH AVENUE,<br>JOHNSTON, IA 50131<br>Treasurer: PHIL ERDMAN                           | 6/30/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| FARMERS EMPLOYEE AND AGENT<br>PAC<br>7340 WEST MEMORIAL, OKLAHOMA<br>CITY, OK 73142<br>Treasurer: WILLIAM HOELLEN                        | 1/11/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| NATIONAL RIFLE ASSOCIATION<br>PAC (NRA PAC)<br>11250 WAPLES MILL ROAD,<br>FAIRFAX, VA 22030<br>Treasurer: ROBERT SYNHORST                | 6/6/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| NEBRASKA ASSOCIATION OF<br>NURSE ANESTHETISTS PAC<br>3901 NORMAL BOULEVARD, SUITE<br>100, LINCOLN, NE 68506<br>Treasurer: ADRIAN SANCHEZ | 6/19/2023  |  | \$2,500.00  |  |  | \$5,000.00  |
| NEBRASKA ASSOCIATION OF<br>NURSE ANESTHETISTS PAC<br>3901 NORMAL BOULEVARD, SUITE<br>100, LINCOLN, NE 68506<br>Treasurer: ADRIAN SANCHEZ | 12/1/2023  |  | \$2,500.00  |  |  | \$5,000.00  |
| NEBRASKA FARM BUREAU<br>FEDERATION PAC<br>5225 SOUTH 16TH STREET,<br>LINCOLN, NE 68512<br>Treasurer: ERIC PASEKA                         | 6/9/2023   |  | \$1,000.00  |  |  | \$1,000.00  |
| NEBRASKA REALTORS PAC<br>800 S. 13TH STREET #200,<br>LINCOLN, NE 68508<br>Treasurer: RYAN SWINNEY                                        | 6/19/2023  |  | \$5,000.00  |  |  | \$10,000.00 |
| NEBRASKA REALTORS PAC<br>800 S. 13TH STREET #200,<br>LINCOLN, NE 68508<br>Treasurer: RYAN SWINNEY                                        | 12/1/2023  |  | \$2,500.00  |  |  | \$10,000.00 |
| NEBRASKA REALTORS PAC<br>800 S. 13TH STREET #200,<br>LINCOLN, NE 68508<br>Treasurer: RYAN SWINNEY                                        | 12/29/2023 |  | \$2,500.00  |  |  | \$10,000.00 |
| NEBRASKA INSURANCE AND<br>FINANCIAL ADVISORS PAC<br>NAIFAPAC<br>7430 VINTON STREET, OMAHA, NE<br>68124<br>Treasurer: JOSEPH PITTMAN      | 6/23/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| NEBRASKA HOSPITAL<br>ASSOCIATION PAC NHAPAC<br>3255 SALT CREEK CIRCLE,<br>SUITE100, LINCOLN, NE 68504<br>Treasurer: ANDY HALE            | 6/19/2023  |  | \$1,000.00  |  |  | \$1,000.00  |

|                                                                                                                                                 |            |  |             |  |  |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| NEBRASKA INSURANCE<br>FEDERATION PAC<br>635 SOUTH 14TH STREET, SUITE<br>300, LINCOLN, NE 68508<br>Treasurer: MICHELLE MUIRHEAD                  | 11/7/2023  |  | \$5,000.00  |  |  | \$5,000.00  |
| NEBRASKA OPTOMETRIC<br>ASSOCIATION PAC<br>3901 NORMAL BOULEVARD, SUITE<br>100, LINCOLN, NE 68506<br>Treasurer: JANET SEELHOFF                   | 8/17/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| WERNER ENTERPRISES PAC<br>14507 FRONTIER ROAD, OMAHA,<br>NE 68138<br>Treasurer: MARK MATULKA                                                    | 1/11/2023  |  | \$10,000.00 |  |  | \$20,000.00 |
| WERNER ENTERPRISES PAC<br>14507 FRONTIER ROAD, OMAHA,<br>NE 68138<br>Treasurer: MARK MATULKA                                                    | 7/20/2023  |  | \$10,000.00 |  |  | \$20,000.00 |
| ASSOCIATED BEVERAGE<br>DISTRIBUTORS OF NEBRASKA -<br>BPAC<br>301 S 13TH STREET, SUITE 400,<br>LINCOLN, NE 68508<br>Treasurer: JOSEPH D KOHOUT   | 6/19/2023  |  | \$2,500.00  |  |  | \$5,000.00  |
| ASSOCIATED BEVERAGE<br>DISTRIBUTORS OF NEBRASKA -<br>BPAC<br>301 S 13TH STREET, SUITE 400,<br>LINCOLN, NE 68508<br>Treasurer: JOSEPH D KOHOUT   | 12/14/2023 |  | \$2,500.00  |  |  | \$5,000.00  |
| AMERICAN COUNCIL OF<br>ENGINEERING COMPANIES<br>NEBRASKA PAC (ACEC PAC)<br>211 N 14TH STREET, LINCOLN, NE<br>68508<br>Treasurer: JEANNE MCCLURE | 2/3/2023   |  | \$3,000.00  |  |  | \$3,000.00  |
| AGC HIGHWAY IMPROVEMENT PAC<br>7435 O STREET STE 100, LINCOLN,<br>NE 68510<br>Treasurer: KATIE O WILSON                                         | 12/1/2023  |  | \$15,000.00 |  |  | \$15,000.00 |
| ADAMS CONSTRUCTION CO.<br>42450 HWY 6 & 34, ARAPAHOE, NE<br>68922                                                                               | 11/29/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| ADAMS LAND AND CATTLE CO.<br>327 SOUTH 1ST AVENUE, BROKEN<br>BOW, NE 68822                                                                      | 4/3/2023   |  | \$2,500.00  |  |  | \$2,500.00  |
| ADVANCED GAMING<br>TECHNOLOGIES<br>10308 S 23RD STREET, BELLEVUE,<br>NE 68123                                                                   | 5/26/2023  |  | \$2,500.00  |  |  | \$2,500.00  |

|                                                                                                                      |            |  |             |  |  |             |
|----------------------------------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| AMERICAN FAMILY LIFE<br>ASSURANCE COMPANY OF<br>COLUMBUS (AFLAC)<br>1932 WYNNNTON ROAD, COLUMBUS,<br>GA 31999        | 5/25/2023  |  | \$20,000.00 |  |  | \$20,000.00 |
| ALTRIA CLIENT SERVICES, INC.<br>(VA)<br>6601 WEST BROAD ST, PO BOX<br>85088 RICHMOND VA 23285,<br>RICHMOND, VA 23230 | 7/10/2023  |  | \$1,000.00  |  |  | \$6,000.00  |
| ALTRIA CLIENT SERVICES, INC.<br>(VA)<br>6601 WEST BROAD ST, PO BOX<br>85088 RICHMOND VA 23285,<br>RICHMOND, VA 23230 | 9/27/2023  |  | \$5,000.00  |  |  | \$6,000.00  |
| AMERITAS LIFE INSURANCE CORP.<br>5900 O STREET, LINCOLN, NE<br>68510                                                 | 12/12/2023 |  | \$2,500.00  |  |  | \$2,500.00  |
| ANHEUSER-BUSCH COMPANIES<br>ONE BUSCH PLACE, ST. LOUIS, MO<br>63118                                                  | 12/4/2023  |  | \$2,500.00  |  |  | \$7,500.00  |
| ANHEUSER-BUSCH COMPANIES<br>ONE BUSCH PLACE, ST. LOUIS, MO<br>63118                                                  | 12/4/2023  |  | \$5,000.00  |  |  | \$7,500.00  |
| ARCHER DANIELS MIDLAND<br>COMPANY<br>4666 FARIES PARKWAY, P.O. BOX<br>1470, DECATUR, IL 62526                        | 11/7/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| AT & T, INC.<br>510 EAST LOCUST STREET, SUITE<br>200, DES MOINES, IA 50309                                           | 8/17/2023  |  | \$5,000.00  |  |  | \$5,000.00  |
| BECKENHAUER CONSTRUCTION,<br>INC.<br>1901 RIVERSIDE BOULEVARD, POB<br>866, NORFOLK, NE 68701                         | 11/29/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| BETTGER AUTOMOTIVE INC D/B/A<br>HOUSE OF MUFFLERS & B<br>13102 WEST DODGE ROAD,<br>OMAHA, NE 68154                   | 12/5/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| BLUE CROSS AND BLUE SHIELD OF<br>NEBRASKA<br>1919 AKSARBEN DRIVE (PO BOX<br>3248 68124), OMAHA, NE 68180             | 10/26/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| BREHM ENTERPRISES, INC.<br>1230 O STREET, SUITE 105,<br>LINCOLN, NE 68508                                            | 12/14/2023 |  | \$1,000.00  |  |  | \$1,000.00  |

|                                                                                                                       |            |  |             |  |  |             |
|-----------------------------------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| BRUNING LAW GROUP<br>1125 Q STREET STE 501, LINCOLN,<br>NE 68508                                                      | 10/26/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| BRUNING BANK<br>104 MAIN STREET, BRUNING, NE<br>68322                                                                 | 9/1/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| CATALYST PUBLIC AFFAIRS (68508)<br>301 S 13TH STREET STE 402,<br>LINCOLN, NE 68508                                    | 6/19/2023  |  | \$500.00    |  |  | \$500.00    |
| CENTENE MANAGEMENT<br>COMPANY LLC<br>1243 HANLEY INDUSTRIAL COURT,<br>ST. LOUIS, MO 63144                             | 6/30/2023  |  | \$5,000.00  |  |  | \$10,000.00 |
| CENTENE MANAGEMENT<br>COMPANY LLC<br>1243 HANLEY INDUSTRIAL COURT,<br>ST. LOUIS, MO 63144                             | 12/12/2023 |  | \$5,000.00  |  |  | \$10,000.00 |
| CHIEF INDUSTRIES, INC.<br>3942 WEST OLD HIGHWAY 30 / POB<br>2078, GRAND ISLAND, NE 68802                              | 4/4/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| CONSOLIDATED COMPANIES, INC.<br>6900 VAN DORN STREET, SUITE 21,<br>PO BOX 6147 LINCOLN NE 68506,<br>LINCOLN, NE 68506 | 6/1/2023   |  | \$1,000.00  |  |  | \$1,000.00  |
| DC HIRSCHBRUNNER CONSULTING<br>LLC<br>1950 W CAMINO REAL(P.O. BOX 99<br>68602), COLUMBUS, NE 68601                    | 11/29/2023 |  | \$2,500.00  |  |  | \$2,500.00  |
| DOERNEMANN CONSTRUCTION<br>INC<br>813 BRYAN STREET / POB 221,<br>CLARKSON, NE 68629                                   | 5/2/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| FARM CREDIT SERVICES OF<br>AMERICA<br>5015 SOUTH 118TH STREET,<br>OMAHA, NE 68137                                     | 4/4/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| FIRST AMERICAN TITLE<br>INSURANCE COMPANY<br>2350 KERNER BOULEVARD #250,<br>SAN RAFAEL, CA 94901                      | 10/26/2023 |  | \$2,500.00  |  |  | \$2,500.00  |
| GENE STEFFY FORD<br>2215 EAST 23RD STREET,<br>COLUMBUS, NE 68601                                                      | 12/12/2023 |  | \$500.00    |  |  | \$500.00    |

|                                                                                                      |            |  |             |  |  |             |
|------------------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| GENESIS CONTRACTING GROUP LLC<br>404 HILL STREET, LINCOLN, NE 68502                                  | 5/2/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| GREAT PLAINS COMMUNICATIONS, INC.<br>1635 FRONT STREET, (PO BOX 500 BLAIR NE 68008), BLAIR, NE 68008 | 11/9/2023  |  | \$2,500.00  |  |  | \$12,500.00 |
| GREAT PLAINS COMMUNICATIONS, INC.<br>1635 FRONT STREET, (PO BOX 500 BLAIR NE 68008), BLAIR, NE 68008 | 12/18/2023 |  | \$10,000.00 |  |  | \$12,500.00 |
| GREATER OMAHA PACKING COMPANY INC<br>3001 L STREET / POB 7566, OMAHA, NE 68107                       | 10/26/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| GREEN PLAINS, INC.<br>1811 AKSARBEN DRIVE, OMAHA, NE 68106                                           | 4/4/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| GREGG YOUNG CHEVROLET, INC.<br>17750 BURT STREET, OMAHA, NE 68118                                    | 7/10/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| H & H CHEVROLET, LLC<br>4645 SOUTH 84TH STREET, OMAHA, NE 68127                                      | 7/18/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| HAMLOT INCORPORATED<br>44295 ROAD 767, SUMNER, NE 68878                                              | 3/27/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| HAMPTON COMMERCIAL CONSTRUCTION INC.<br>3400 PLANTATION DRIVE, SUITE 110, LINCOLN, NE 68516          | 5/2/2023   |  | \$2,500.00  |  |  | \$2,500.00  |
| HAWKINS CONSTRUCTION COMPANY<br>2516 DEER PARK BLVD; POB 9008 STA C, OMAHA, NE 68109                 | 7/18/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| HORNADY MANUFACTURING COMPANY<br>3625 OLD POTASH HIGHWAY, GRAND ISLAND, NE 68803                     | 9/13/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| INDUSTRIAL- IRRIGATION SERVICE<br>221 EAST J ST PO Box 189, HASTINGS, NE 68901                       | 12/12/2023 |  | \$1,000.00  |  |  | \$1,000.00  |

|                                                                                              |            |  |             |  |  |             |
|----------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| KAAPA ETHANOL HOLDINGS, LLC<br>15 SOUTH CENTRAL AVENUE,<br>KEARNEY, NE 68847                 | 3/22/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| KELLEY PLUCKER, LLC<br>2804 SOUTH 87TH AVENUE,<br>OMAHA, NE 68124                            | 6/19/2023  |  | \$500.00    |  |  | \$500.00    |
| KIEWIT CORPORATION<br>3555 FARNAM STREET, OMAHA, NE<br>68131                                 | 12/5/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| KINGERY CONSTRUCTION<br>COMPANY<br>201 N 46TH STREET, LINCOLN, NE<br>68503                   | 5/2/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| KISSEL KOHOUT ES ASSOCIATES<br>LLC<br>301 SOUTH 13TH STREET, SUITE<br>400, LINCOLN, NE 68508 | 6/19/2023  |  | \$2,500.00  |  |  | \$3,500.00  |
| KISSEL KOHOUT ES ASSOCIATES<br>LLC<br>301 SOUTH 13TH STREET, SUITE<br>400, LINCOLN, NE 68508 | 12/14/2023 |  | \$1,000.00  |  |  | \$3,500.00  |
| KUM & GO<br>1459 GRAND AVENUE, DES<br>MOINES, IA 50309                                       | 2/17/2023  |  | \$25,000.00 |  |  | \$25,000.00 |
| LUND COMPANY, THE<br>450 REGENCY PARKWAY, SUITE<br>200, OMAHA, NE 68114                      | 10/19/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| LYMAN RICHEY CORPORATION<br>2625 SOUTH 158TH PLAZA, OMAHA,<br>NE 68130                       | 7/10/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| MARATHON PETROLEUM CO., LP<br>539 S. MAIN ST, FINDLAY, OH 45840                              | 9/27/2023  |  | \$5,000.00  |  |  | \$5,000.00  |
| MCKINNIS, INC.<br>164 SOUTH 1ST STREET, BLAIR, NE<br>68008                                   | 10/12/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| MJ SENIOR HOUSING, LLC<br>527 N BROADWAY, WAHOO, NE<br>68066                                 | 5/22/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| NEBCO, INC.<br>1815 Y STREET, LINCOLN, NE 68501                                              | 12/26/2023 |  | \$10,000.00 |  |  | \$10,000.00 |

|                                                                                                                  |            |  |             |  |  |             |
|------------------------------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| NEXTERA ENERGY RESOURCES, LLC<br>700 UNIVERSE BOULEVARD, JUNO BEACH, FL 33408                                    | 8/4/2023   |  | \$2,500.00  |  |  | \$12,500.00 |
| NEXTERA ENERGY RESOURCES, LLC<br>700 UNIVERSE BOULEVARD, JUNO BEACH, FL 33408                                    | 12/12/2023 |  | \$10,000.00 |  |  | \$12,500.00 |
| NOWKA & EDWARDS<br>1233 LINCOLN MALL, SUITE 201, LINCOLN, NE 68508                                               | 12/4/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| OLSON FARMS, INC.<br>12428 W. HIGHWAY 30, (PO BOX 307, 421 W. 3RD ST. HERSHEY, NE 69143), NORTH PLATTE, NE 69101 | 4/3/2023   |  | \$2,500.00  |  |  | \$2,500.00  |
| OLSSON, INC.<br>601 P STREET, SUITE 200, LINCOLN, NE 68508                                                       | 5/26/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| OTB ARIZONA, LLC (NE)<br>21209 NEBRASKA CROSSING DRIVE, SUITE C100, GRETNA, NE 68028                             | 8/24/2023  |  | \$5,000.00  |  |  | \$30,000.00 |
| OTB ARIZONA, LLC (NE)<br>21209 NEBRASKA CROSSING DRIVE, SUITE C100, GRETNA, NE 68028                             | 12/14/2023 |  | \$25,000.00 |  |  | \$30,000.00 |
| PEETZ & COMPANY<br>1233 LINCOLN MALL, SUITE 202, LINCOLN, NE 68508                                               | 11/9/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| PELLA WINDOWS AND DOORS<br>14478 CREST ROAD, OMAHA, NE 68138                                                     | 5/8/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| PHYSICIANS MUTUAL INSURANCE COMPANY<br>2600 DODGE STREET, OMAHA, NE 68131                                        | 12/12/2023 |  | \$2,500.00  |  |  | \$2,500.00  |
| RADCLIFFE & ASSOCIATES (RADCLIFFE GILBERTSON & BRADY)<br>625 S. 14TH STREET, SUITE 100, LINCOLN, NE 68508        | 6/9/2023   |  | \$250.00    |  |  | \$1,500.00  |
| RADCLIFFE & ASSOCIATES (RADCLIFFE GILBERTSON & BRADY)<br>625 S. 14TH STREET, SUITE 100, LINCOLN, NE 68508        | 6/19/2023  |  | \$250.00    |  |  | \$1,500.00  |

|                                                                                                                     |            |  |             |  |  |             |
|---------------------------------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| RADCLIFFE & ASSOCIATES<br>(RADCLIFFE GILBERTSON &<br>BRADY)<br>625 S. 14TH STREET, SUITE 100,<br>LINCOLN, NE 68508  | 10/3/2023  |  | \$1,000.00  |  |  | \$1,500.00  |
| RENEWABLE FUELS NEBRASKA<br>1327 H STREET STE 103, LINCOLN,<br>NE 68508                                             | 6/23/2023  |  | \$5,000.00  |  |  | \$5,000.00  |
| REYNOLDS AMERICAN INC. / RAI<br>SERVICES<br>401 N. MAIN STREET, POB 2990,<br>WINSTON SALEM, NC 27102                | 12/1/2023  |  | \$1,000.00  |  |  | \$1,000.00  |
| REZAC CONSTRUCTION, INC.<br>140 N. 1ST, SUITE A, LINCOLN, NE<br>68508                                               | 5/2/2023   |  | \$2,500.00  |  |  | \$2,500.00  |
| S2 ROLLOFFS, LLC<br>550 NORTH MAIN STREET,<br>FREMONT, NE 68025                                                     | 5/2/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| SAMPSON CONSTRUCTION CO.,<br>INC.<br>5825 S 14TH STREET, LINCOLN, NE<br>68512                                       | 4/27/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| SANOFI-AVENTIS US, INC.<br>PO BOX 6944, BRIDGEWATER, NJ<br>08807                                                    | 1/19/2023  |  | \$2,000.00  |  |  | \$3,000.00  |
| SANOFI-AVENTIS US, INC.<br>PO BOX 6944, BRIDGEWATER, NJ<br>08807                                                    | 12/13/2023 |  | \$1,000.00  |  |  | \$3,000.00  |
| SCOULAR COMPANY, THE<br>2027 DODGE STREET, OMAHA, NE<br>68102                                                       | 4/15/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| SILVER RIDGE CONSTRUCTION,<br>INC.<br>4101 LOWELL CIRCLE (P.O. BOX<br>22812 LINCOLN NE 68542),<br>LINCOLN, NE 68502 | 10/13/2023 |  | \$2,500.00  |  |  | \$2,500.00  |
| SILVERHAWK AVIATION, INC.<br>1751 W KEARNEY AVENUE,<br>LINCOLN, NE 68524                                            | 7/10/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| STONEBROOK EXTERIOR<br>8905 CORNHUSKER HIGHWAY,<br>LINCOLN, NE 68507                                                | 5/2/2023   |  | \$10,000.00 |  |  | \$15,000.00 |

|                                                                                                                       |            |  |             |            |  |             |
|-----------------------------------------------------------------------------------------------------------------------|------------|--|-------------|------------|--|-------------|
| STONEBROOK EXTERIOR<br>8905 CORNHUSKER HIGHWAY,<br>LINCOLN, NE 68507                                                  | 10/13/2023 |  | \$5,000.00  |            |  | \$15,000.00 |
| TENASKA, INC.<br>14302 FNB PARKWAY, OMAHA, NE<br>68154                                                                | 6/1/2023   |  | \$10,000.00 |            |  | \$14,513.15 |
| TENASKA, INC.<br>14302 FNB PARKWAY, OMAHA, NE<br>68154                                                                | 11/9/2023  |  | \$2,500.00  |            |  | \$14,513.15 |
| TENASKA, INC.<br>14302 FNB PARKWAY, OMAHA, NE<br>68154<br><br>In-Kind Desc: EVENT EXPENSE                             | 11/9/2023  |  |             | \$470.00   |  | \$14,513.15 |
| TENASKA, INC.<br>14302 FNB PARKWAY, OMAHA, NE<br>68154<br><br>In-Kind Desc: EVENT EXPENSE                             | 11/9/2023  |  |             | \$1,423.15 |  | \$14,513.15 |
| TENASKA, INC.<br>14302 FNB PARKWAY, OMAHA, NE<br>68154<br><br>In-Kind Desc: EVENT EXPENSE                             | 11/9/2023  |  |             | \$120.00   |  | \$14,513.15 |
| THOMAS LIVESTOCK COMPANY,<br>INC.<br>79696 HIGHWAY 21, BROKEN BOW,<br>NE 68822                                        | 8/17/2023  |  | \$10,000.00 |            |  | \$10,000.00 |
| TYSON FOODS, INC.<br>2200 DON TYSON PARKWAY,<br>SPRINGDALE, AR 72762                                                  | 8/11/2023  |  | \$5,000.00  |            |  | \$15,000.00 |
| TYSON FOODS, INC.<br>2200 DON TYSON PARKWAY,<br>SPRINGDALE, AR 72762                                                  | 9/1/2023   |  | \$10,000.00 |            |  | \$15,000.00 |
| UNION PACIFIC RAILROAD<br>COMPANY<br>1400 DOUGLAS STREET STOP<br>1560, OMAHA, NE 68179                                | 11/17/2023 |  | \$10,000.00 |            |  | \$10,000.00 |
| WERNER ENTERPRISES, INC.<br>14507 FRONTIER ROAD, OMAHA,<br>NE 68138<br><br>In-Kind Desc: EVENT EXPENSE<br>WERNER HALL | 11/30/2023 |  |             | \$3,780.00 |  | \$3,780.00  |
| WOODMEN OF THE WORLD LIFE<br>INSURANCE SOCIETY<br>1700 FARNAM STREET, SUITE 2200,<br>OMAHA, NE 68102                  | 10/31/2023 |  | \$2,500.00  |            |  | \$2,500.00  |
| WOODSONIA REAL ESTATE, INC.<br>20010 MANDERSON STREET STE<br>101, ELKHORN, NE 68022                                   | 10/31/2023 |  | \$10,000.00 |            |  | \$10,000.00 |

|                                                                                                                                  |            |  |             |  |  |             |
|----------------------------------------------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| ALLSTATE INSURANCE COMPANY<br>PAC C00040253<br>2775 SANDERS RD STE A5,<br>NORTHBROOK, IL 60062                                   | 11/7/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| BERKSHIRE HATHAWAY ENERGY<br>PAC<br>POB 657, DES MOINES, IA 50306                                                                | 10/31/2023 |  | \$2,500.00  |  |  | \$2,500.00  |
| BLACK HILLS CORPORATION PAC<br>C00125732<br>7001 MT. RUSHMORE ROAD, PO<br>BOX 1400, RAPID CITY, SD 57709-<br>1400                | 12/27/2023 |  | \$1,000.00  |  |  | \$1,000.00  |
| HDR, INC. FEDERAL PAC<br>C00103903<br>10925 FAIRWAY DRIVE, OMAHA, NE<br>68136                                                    | 9/15/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| MOTOROLA SOLUTIONS, INC PAC<br>1455 PENNSYLVANIA AVE NW #900,<br>WASHINGTON, DC 20004                                            | 10/3/2023  |  | \$5,000.00  |  |  | \$5,000.00  |
| TRANSCANADA USA SERVICES,<br>INC. PAC FEC#C00525055<br>1250 I STREET NW, SUITE 225,<br>WASHINGTON, DC 20005                      | 12/30/2023 |  | \$1,000.00  |  |  | \$1,000.00  |
| UNITEDHEALTH GROUP INC. PAC<br>C00274431<br>9900 BREN ROAD EAST, HOPKINS,<br>MN 55343                                            | 5/4/2023   |  | \$5,000.00  |  |  | \$10,000.00 |
| UNITEDHEALTH GROUP INC. PAC<br>C00274431<br>9900 BREN ROAD EAST, HOPKINS,<br>MN 55343                                            | 12/19/2023 |  | \$5,000.00  |  |  | \$10,000.00 |
| OTHERS (NON-INDIVIDUALS) WHO<br>HAVE CONTRIBUTED DURING<br>PERIOD, BUT EACH \$250 OR LESS<br>FOR CALENDAR YEAR<br>., ., NE 00000 | 12/31/2023 |  | \$425.14    |  |  | \$425.14    |
| KEARNEY CONCIERGE CARE<br>2195 30TH RD, KEARNEY, NE 68845                                                                        | 12/30/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| LOCKWOOD DEVELOPMENT, INC<br>12910 PIERCE STREET #110,<br>OMAHA, NE 68144                                                        | 12/18/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| PACIFIC LIFE INSURANCE<br>COMPANY<br>700 NEWPORT CENTER DRIVE,<br>NEWPORT BEACH, VA 92660                                        | 12/14/2023 |  | \$2,500.00  |  |  | \$2,500.00  |

|                                                                                                     |            |  |             |  |  |             |
|-----------------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| SECURITY NATIONAL CORPORATION<br>1120 SOUTH 101ST STREET,<br>OMAHA, NE 68124                        | 8/21/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| AURORA COOPERATIVE ELEVATOR CO<br>POB 209, 2225 Q ST, AURORA, NE 68818                              | 4/20/2023  |  | \$5,000.00  |  |  | \$5,000.00  |
| MUTUAL OF OMAHA COMPANIES PAC (IMPAC) C00094581<br>3300 MUTUAL OF OMAHA PLAZA, OMAHA, NE 68175-1004 | 12/15/2023 |  | \$2,500.00  |  |  | \$2,500.00  |
| I3 BANK<br>12212 N 156 ST, BENNINGTON, NE 68007                                                     | 8/21/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| THE BUSINESS OPTIMIZER & PARTNERS, LLC<br>3224 SHERIDAN COURT, LINCOLN, NE 68506                    | 2/6/2023   |  | \$1,000.00  |  |  | \$1,000.00  |
| COX COMMUNICATIONS<br>901 S GEORGE WASHINGTON BOULEVARD, WICHITA, KS 67211                          | 6/19/2023  |  | \$1,000.00  |  |  | \$11,000.00 |
| COX COMMUNICATIONS<br>901 S GEORGE WASHINGTON BOULEVARD, WICHITA, KS 67211                          | 10/26/2023 |  | \$10,000.00 |  |  | \$11,000.00 |
| CHARTER COMMUNICATIONS<br>12405 POWERSCOURT DRIVE, ST LOUIS, MO 63131                               | 2/17/2023  |  | \$10,000.00 |  |  | \$20,000.00 |
| CHARTER COMMUNICATIONS<br>12405 POWERSCOURT DRIVE, ST LOUIS, MO 63131                               | 7/17/2023  |  | \$10,000.00 |  |  | \$20,000.00 |
| COMMODITY SOLUTIONS<br>3202 KOENIGSTEIN AVE, NORFOLK, NE 68701                                      | 12/21/2023 |  | \$5,000.00  |  |  | \$5,000.00  |
| DANIELSKI HARVESTING & FARMING<br>POB 230, VALENTINE, NE 69201                                      | 4/4/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| GANNA TRUCKING & EXCAVATING<br>2200 W PANAMA RD, MARTELL, NE 68404                                  | 5/2/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| GRUBAUGH VENTURES INC<br>1124 3RD ST, COLUMBUS, NE 68601                                            | 9/13/2023  |  | \$500.00    |  |  | \$500.00    |

|                                                                                                 |            |  |             |  |  |             |
|-------------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| HUSKER AG LLC<br>54048 HWY 20, PLAINVIEW, NE<br>68769                                           | 4/4/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| JSMM FARMS PARTNERSHIP<br>2609 190TH STREET, ALBION, NE<br>68620                                | 4/3/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| WESTERN OIL LL, LLC<br>POB 10, VALENTINE, NE 69201                                              | 4/4/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| WALMART<br>702 SW 8TH STREET,<br>BENTONVILLE, AR 72712                                          | 11/1/2023  |  | \$2,000.00  |  |  | \$2,000.00  |
| RAINFORTH ANIMAL HEALTH LLC<br>1214 COUNTY ROAD B, SCRIBNER,<br>NE 68057                        | 12/27/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| POWER GENETICS CO<br>42350 ROAD 724, ARAPAHOE, NE<br>68922                                      | 3/17/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| OAKLAND FINANCIAL SERVICES,<br>INC<br>POB 68, OAKLAND, IA 51560                                 | 8/8/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| N BOWDISH COMPANY LLC<br>PO BOX 1203, CARROLL, IA 51401                                         | 4/4/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| SOUTHERN GLAZER'S WINE AND<br>SPIRITS LLC<br>2400 SW 145TH AVENUE STE 300,<br>MIRAMAR, FL 33027 | 7/20/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| BNSF RAILWAY COMPANY<br>4515 KANSAS AVENUE, KANSAS<br>CITY, KS 66106                            | 6/19/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| BURLINGTON CAPITAL, LLC<br>1004 FARNAM STREET #400,<br>OMAHA, NE 68102                          | 8/29/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| WARHORSE GAMING LLC<br>3730 S 14TH STREET, PO BOX 390,<br>WINNEBAGO, NE 68071                   | 12/27/2023 |  | \$25,000.00 |  |  | \$25,000.00 |
| HUSKER GAMING LLC<br>POB 1218, BOLINGBROOK, IL 60440                                            | 7/25/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| ALL METALS MARKET, INC<br>1225 CO RD Y, FREMONT, NE 68025                                       | 9/11/2023  |  | \$10,000.00 |  |  | \$10,000.00 |

|                                                                                                      |            |  |             |  |  |             |
|------------------------------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| DELOITTE PAC<br>POB 305, WASHINGTON, DC 20044                                                        | 6/30/2023  |  | \$750.00    |  |  | \$750.00    |
| PROTECTIVE LIFE CORPORATION<br>STATE PAC<br>POB 2606, BIRMINGHAM, AL 35202                           | 12/29/2023 |  | \$1,500.00  |  |  | \$1,500.00  |
| AKRS EQUIPMENT SOLUTIONS INC<br>150 NW 40TH STREET, LINCOLN,<br>NE 68528                             | 5/2/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| METROPOLITAN TOWER LIFE<br>INSURANCE COMPANY (METLIFE)<br>18210 CRANE NEST DRIVE, TAMPA,<br>FL 33647 | 11/7/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| KIT HELD SEED & CHEMICAL<br>1928 ROAD 2, LEIGH, NE 68643                                             | 3/27/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| NEBRASKA BROADCASTERS<br>ASSOCIATION INC.<br>11414 W CENTER RD #342, OMAHA,<br>NE 68144              | 12/14/2023 |  | \$500.00    |  |  | \$500.00    |
| CHRISTIENSEN COMMERCIAL<br>CONTRACTING<br>1138 MILL ROAD, PENDER, NE<br>68047                        | 5/2/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| CREKITT LLC<br>510 SANDY SHORE DRIVE,<br>SCHUYLER, NE 68661                                          | 5/15/2023  |  | \$3,000.00  |  |  | \$3,000.00  |
| THIELE DAIRY<br>84925 515 AVENUE, CLEARWATER,<br>NE 68726                                            | 8/17/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| MOLINA HEALTHCARE INC<br>200 OCEANGATE STE 100, LONG<br>BEACH, CA 90801                              | 12/1/2023  |  | \$5,000.00  |  |  | \$5,000.00  |
| GUARANTEE TRUST LIFE<br>INSURANCE COMPANY<br>1275 MILWANKEE AVENUE,<br>GLENVIEW, IL 60025            | 12/19/2023 |  | \$5,000.00  |  |  | \$5,000.00  |
| UNITED AMERICAN INSURANCE<br>COMPANY<br>3700 S STONEBRIDGE DRIVE,<br>MCKINNEY, TX 75070              | 12/12/2023 |  | \$2,500.00  |  |  | \$2,500.00  |
| TSA MANUFACTURING<br>14901 CHANDLER RD, OMAHA, NE<br>68138                                           | 10/6/2023  |  | \$10,000.00 |  |  | \$10,000.00 |

|                                                                                  |            |  |             |  |  |             |
|----------------------------------------------------------------------------------|------------|--|-------------|--|--|-------------|
| BD CONSTRUCTION<br>209 EAST 6TH STREET, POB 726,<br>KEARNEY, NE 68847            | 11/29/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| CENTRAL VALLEY AG<br>POB 429, MONROE, NE 68647                                   | 4/3/2023   |  | \$5,000.00  |  |  | \$5,000.00  |
| COLBANK BANCORP<br>3467 25TH AVE, COLUMBUS, NE<br>68601                          | 8/24/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| ELEVANCE HEALTH, INC<br>3075 VANDERCAR WAY AP OH3403-<br>A, CINCINNATI, OH 45209 | 6/23/2023  |  | \$2,500.00  |  |  | \$2,500.00  |
| ENDICOTT<br>POB 17, FAIRBURY, NE 68352                                           | 12/12/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| GLASER HOLDING HUNTING, LLC<br>14140 HAMILTON ST, OMAHA, NE<br>68154             | 6/6/2023   |  | \$10,000.00 |  |  | \$10,000.00 |
| IMPERIAL BEEF<br>33409 749 RD, IMPERIAL, NE 69033                                | 3/13/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| JAC CATTLE CO<br>2408 6TH RD, WISNER, NE 68791                                   | 12/29/2023 |  | \$10,000.00 |  |  | \$10,000.00 |
| JET LINX<br>13030 PIERCE ST #100, OMAHA, NE<br>68144                             | 7/10/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| KELLER CAPITAL LLC<br>5511 S 16TH ST #200, LINCOLN, NE<br>68512                  | 8/21/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| LINCOLN CAPITAL GROUP<br>6003 OLD CHENEY RD #350,<br>LINCOLN, NE 68516           | 8/17/2023  |  | \$10,000.00 |  |  | \$10,000.00 |
| MANNING GRAIN COMPANY<br>4 BURRESS ROAD, FAIRMONT, NE<br>68354                   | 4/3/2023   |  | \$2,500.00  |  |  | \$2,500.00  |
| NAMIC ADMINISTRATIVE FUND<br>3601 VICENNES RD, INDIANAPOLIS,<br>IN 46268         | 10/26/2023 |  | \$1,500.00  |  |  | \$1,500.00  |
| NG OPERATIONS LLC<br>BOX 82887, LINCOLN, NE 68501                                | 10/13/2023 |  | \$10,000.00 |  |  | \$10,000.00 |

|                                                                           |            |  |                |            |  |                |
|---------------------------------------------------------------------------|------------|--|----------------|------------|--|----------------|
| NOVO NORDISK<br>800 SCUDDERS MILL ROAD,<br>PLAINSBORO, NJ 08536           | 11/21/2023 |  | \$10,000.00    |            |  | \$10,000.00    |
| NUCOR STEEL NEBRASKA<br>POB 309, NORFOLK, NE 68702                        | 9/13/2023  |  | \$10,000.00    |            |  | \$10,000.00    |
| SBA PRO-LIFE AMERICA<br>2800 SHIRLINGTON RD #1200,<br>ARLINGTON, VA 22206 | 6/19/2023  |  | \$2,500.00     |            |  | \$2,500.00     |
| THERMO KING CHRISTENSEN<br>7508 F STREET, OMAHA, NE 68127                 | 11/7/2023  |  | \$5,000.00     |            |  | \$5,000.00     |
| TRANSWOOD, INC.<br>POB 189, OMAHA, NE 68101                               | 7/20/2023  |  | \$10,000.00    |            |  | \$10,000.00    |
| WILLMAR ELECTRIC<br>2405 TROTT AVE SW, POB 934,<br>WILLMAR, MN 56201      | 11/15/2023 |  | \$10,000.00    |            |  | \$10,000.00    |
| BIC CONSTRUCTION, LLC<br>245 SOUTH 84TH, SUITE 316,<br>LINCOLN, NE 68512  | 5/2/2023   |  | \$10,000.00    |            |  | \$10,000.00    |
| MONOLITH MATERIALS<br>134 S 13TH ST, 700, LINCOLN, NE<br>68508            | 3/29/2023  |  | \$10,000.00    |            |  | \$10,000.00    |
| Total Schedule B                                                          |            |  | \$1,141,021.43 | \$5,793.15 |  | \$1,146,814.58 |

**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<br>Address of Lender and any<br>Guarantors and Co-Signers | Date | Unpaid<br>Balance<br>From Prior<br>Period<br>A + | Amount<br>Received<br>This Period<br>B - | Amount<br>Repaid This<br>Period<br>C - | Amount<br>Forgiven This<br>Period<br>D - | Amount Paid<br>by Third Party<br>This Period<br>E = | Unpaid<br>Balance<br>F |
|---------------------------------------------------------------------------|------|--------------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|-----------------------------------------------------|------------------------|
| JIM PILLEN<br>4438 OLD MILL COURT,<br>COLUMBUS, NE 68601                  |      | \$250,000.00                                     |                                          |                                        |                                          |                                                     | \$250,000.00           |
| JIM PILLEN<br>4438 OLD MILL COURT,<br>COLUMBUS, NE 68601                  |      | \$300,000.00                                     |                                          |                                        |                                          |                                                     | \$300,000.00           |
| <b>TOTALS</b>                                                             |      | \$550,000.00                                     |                                          |                                        |                                          |                                                     | \$550,000.00           |

## 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                                   |
|-----------|------------|--------------------------------------------------|-----------------------------------------------|
| 1/20/2023 | \$1,232.00 | Other Funds Received<br>(Miscellaneous Receipts) | Adjustment to cash<br>INSURANCE REFUND        |
| 9/1/2023  | \$1,140.00 | Other Funds Received<br>(Miscellaneous Receipts) | Adjustment to cash<br>VAN TRAILER FOR STORAGE |
| 9/1/2023  | \$605.70   | Other Funds Received<br>(Miscellaneous Receipts) | Adjustment to cash<br>VAN TRAILER FOR STORAGE |
| 2/3/2023  | \$6,400.00 | Other Funds Received<br>(Miscellaneous Receipts) | Adjustment to cash<br>PURCHASED TRAILERS      |

\*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<br>A + | Amount of Pledge Received this Period<br>B - | Cash Received in Payment of Pledge this Period<br>C - | Amount Forgiven or Rescinded this Period<br>D = | Unpaid Balance<br>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<br><br>A + | Amount of In-Kind Expenditures This Reporting Period<br><br>B = | Total Cash and In-Kind Expenditures This Reporting Period<br><br>C |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
| <b>-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-</b>                                                            |                                                           |                                                |                                                         |                                                                 |                                                                    |
| ANDIE CHANDLER<br>200 S 21ST ST. #2 13, LINCOLN, NE 68510                                                                        | PAYROLL, BONUS, REIMBURSEMENT,                            | 12/28/2023                                     | \$82,716.40                                             |                                                                 | \$82,716.40                                                        |
| ANEDOT<br>1340 POYDRAS STREET STE 1770, NEW ORLEANS, LA 70112                                                                    | CREDIT CARD PROCESSING FEE                                | 12/22/2023                                     | \$2,822.08                                              |                                                                 | \$2,822.08                                                         |
| ARISTOTLE INTERNATIONAL<br>205 PENNSYLVANIA AVE SE, WASHINGTON, DC 20003                                                         | DATA MANAGEMENT                                           | 10/24/2023                                     | \$10,200.00                                             |                                                                 | \$10,200.00                                                        |
| AX CAPITAL<br>555 METRO PI N #525, DUBLIN, OH 43017                                                                              | COMPLIANCE REPORTING                                      | 10/2/2023                                      | \$8,000.00                                              |                                                                 | \$8,000.00                                                         |
| BILL.COM<br>1810 EMBARCADERO RD, PALO ALTO, CA 94303                                                                             | SUBSCRIPTION FEES                                         | 5/16/2023                                      | \$324.00                                                |                                                                 | \$324.00                                                           |
| CHIEF SIGN COMPANY<br>116 E STREET, OGALLALA, NE 69153                                                                           | SIGN REMOVAL                                              | 2/10/2023                                      | \$16,450.00                                             |                                                                 | \$16,450.00                                                        |
| CLOCKWORK SYSTEMS<br>729 ARGYLE RD, SILVER SPRING, MD 20901                                                                      | DIRECT MAIL SERVICE                                       | 10/6/2023                                      | \$675.00                                                |                                                                 | \$675.00                                                           |
| CONSTANT CONTACT<br>1601 TRAPEZO RD, SUITE 329, WALTHAM, MA 02451                                                                | EMAIL SERVICE                                             | 12/26/2023                                     | \$782.58                                                |                                                                 | \$782.58                                                           |
| DALLAS JONES JR<br>1900 S 25TH ST, LINCOLN, NE 68502                                                                             | NO EXPENSE OVER \$250                                     | 3/30/2023                                      | \$564.28                                                |                                                                 | \$564.28                                                           |
| DAVID LOPEZ<br>562 S 159 AVE, OMAHA, NE 68118                                                                                    | FOOD, TRAVEL, HOTEL                                       | 2/27/2023                                      | \$576.20                                                |                                                                 | \$576.20                                                           |
| EMC INSURANCE CO<br>2121 N 117TH AVE #310, OMAHA, NE 68164                                                                       | INSURANCE                                                 | 12/20/2023                                     | \$1,314.60                                              |                                                                 | \$1,314.60                                                         |
| GAGE LOFBERG<br>9857 S 240TH ST, GRETNA, NE 68028                                                                                | PAYROLL                                                   | 1/13/2023                                      | \$919.70                                                |                                                                 | \$919.70                                                           |

|                                                                                                                   |                                            |            |             |  |             |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------|-------------|--|-------------|
| GOOGLE<br>1600 AMPHITHEATRE PARKWAY,<br>MOUNTAIN VIEW, CA 94043                                                   | GOOGLE G SUITE                             | 11/6/2023  | \$1,742.85  |  | \$1,742.85  |
| GOVERNOR'S RESIDENCE<br>1425 H STREET, LINCOLN, NE<br>68508                                                       | EVENT SPACE RENTAL,<br>CATERING, BEVERAGES | 12/28/2023 | \$4,048.29  |  | \$4,048.29  |
| HORN T ZOO<br>37692 STATE HWY 22, MONROE,<br>NE 68647                                                             | PETTING ZOO FOR<br>HOMETOWN CHRISTMAS      | 12/20/2023 | \$800.00    |  | \$800.00    |
| HUSCH BLACKWELL<br>190 CARONDELET PLAZA, SUITE<br>600, (PO BOX 790379 ST. LOUIS,<br>MO 63179), ST LOUIS, NE 63105 | LEGAL FEES                                 | 12/21/2023 | \$10,536.00 |  | \$10,536.00 |
| HYATT PLACE HOTEL<br>800 CONNECTICUT AVE,<br>NORWALK, CT 06854                                                    | DC HOTEL EXPENSE JUNE<br>2023              | 6/8/2023   | \$583.87    |  | \$583.87    |
| INSPIRE MEDIA<br>461 N 66TH ST #3, LINCOLN, NE<br>68505                                                           | EVENT - ELECTION NIGHT                     | 2/7/2023   | \$11,966.00 |  | \$11,966.00 |
| INTERNAL REVENUE SERVICE<br>N/A, OGDEN, UT 84201                                                                  | PAYROLL TAXES                              | 12/20/2023 | \$50,537.84 |  | \$50,537.84 |
| JOHN GAGE<br>200 S. 21ST ST #213, LINCOLN, NE<br>68510                                                            | REIMBURSEMENT NO<br>EXPENDITURE OVER \$250 | 2/3/2023   | \$1,081.38  |  | \$1,081.38  |
| MADISON MCQUEEN LLC<br>133 SHELTON ST, EL SEGUNDO,<br>CA 90245                                                    | MEDIA PRODUCTION,<br>CONSULTING            | 10/20/2023 | \$15,685.98 |  | \$15,685.98 |
| MICHAEL PETHOUD<br>617 HENRY RIDGE RD, ADAMS, NE<br>68301                                                         | HOMETOWN CHRISTMAS<br>SANTA CLAUS SERVICES | 12/18/2023 | \$480.00    |  | \$480.00    |
| NEBRASKA DEPARTMENT OF<br>REVENUE<br>301 CENTENNIAL MALL S, PO BOX<br>94818, LINCOLN, NE 68509-4818               | TAX                                        | 12/15/2023 | \$8,078.42  |  | \$8,078.42  |
| NEBRASKA YOUNG REPUBLICANS<br><br>1610 N STREET, LINCOLN, NE<br>68508                                             | SPONSORSHIP                                | 10/5/2023  | \$1,000.00  |  | \$1,000.00  |
| OCEANIARE SEAFOOD ROOM<br>1201 F STREET NW, WASHINGTON,<br>DC 20004                                               | EVENT FOOD AND DRINK                       | 6/8/2023   | \$1,540.44  |  | \$1,540.44  |
| OFFICE DEPOT<br>333 N 50 ST, LINCOLN, NE 68504                                                                    | OFFICE SUPPLIES                            | 12/11/2023 | \$2,296.22  |  | \$2,296.22  |
| OLD MATTRESS FACTORY RENTAL<br><br>501 N 13TH STREET, OMAHA, NE<br>68102                                          | EVENT VENUE, FOOD &<br>DRINK               | 6/21/2023  | \$13,809.80 |  | \$13,809.80 |
| PAYEES WHO WERE PAID, EACH<br>\$250 OR LESS DURING THE<br>REPORTING PERIOD<br>., ., NE 00000                      | UNDER \$250                                | 12/31/2023 | \$8,941.25  |  | \$8,941.25  |

|                                                                                                                      |                                                    |            |              |            |              |
|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------|--------------|------------|--------------|
| PILLEN FAMILY FARMS<br>4438 OLD ML CT, COLUMBUS, NE<br>68601                                                         | TRAVEL REIMBURSEMENT                               | 3/6/2023   | \$37,615.00  |            | \$37,615.00  |
| QUALITY PRESS PRINTING, INC<br>3500 N. 20TH STREET, LINCOLN,<br>NE 68521                                             | MISC. PRINTING                                     | 12/26/2023 | \$8,351.44   |            | \$8,351.44   |
| RYAN SECORD<br>2925 N 53RD ST, LINCOLN, NE<br>68504                                                                  | PAYROLL,<br>REIMBURSEMENT                          | 2/3/2023   | \$354.64     |            | \$354.64     |
| SCHUMACHER, SMEJKAL, & ELM,<br>PC<br>3403 27TH STREET, COLUMBUS,<br>NE 68601                                         | ACCOUNTING                                         | 12/26/2023 | \$2,365.00   |            | \$2,365.00   |
| SDP CREATIVE<br>510 UNION STREET, PO BOX 250<br>MILLERSBURG PA 17061,<br>MILLERSBURG, PA 17061                       | MISC DESIGN, DESIGN<br>SERVICES, WEBSITE<br>DOMAIN | 12/27/2023 | \$502.10     |            | \$502.10     |
| SOUTHWEST AIRLINES<br>2702 LOVE FIELD DR, DALLAS, TX<br>75235                                                        | TRAVEL TO DC                                       | 5/19/2023  | \$322.98     |            | \$322.98     |
| SOUTHWEST PUBLISHING &<br>MAILING<br>4000 SE ADAMS ST, TOPEKA, KS<br>66609                                           | DIRECT MAIL PRINTING                               | 9/19/2023  | \$9,394.37   |            | \$9,394.37   |
| STAHLA SERVICES<br>420 W A STREET, LINCOLN, NE<br>68522                                                              | RESTROOM RENTALS<br>FOR EVENT                      | 11/7/2023  | \$1,299.00   |            | \$1,299.00   |
| STEVE BROWN DIRECT MAIL<br>MARKETING<br>3864 WEST MILLERS BRIDGE<br>ROAD, TALLAHASSEE, FL 32312                      | DIRECT MAIL SERVICES                               | 9/5/2023   | \$1,436.15   |            | \$1,436.15   |
| SUCCESS ENTERPRISES<br>750 NORTH ST PAUL ST #250,<br>DALLAS, TX 95201                                                | BOOKS                                              | 1/20/2023  | \$2,662.69   |            | \$2,662.69   |
| TENASKA, INC.<br>14302 FNB PARKWAY, OMAHA, NE<br>68154                                                               | EVENT EXPENSE                                      | 11/9/2023  |              | \$470.00   | \$2,013.15   |
|                                                                                                                      | EVENT EXPENSE                                      | 11/9/2023  |              | \$1,423.15 |              |
|                                                                                                                      | EVENT EXPENSE                                      | 11/9/2023  |              | \$120.00   |              |
| TERESA FORST<br>6744 BALLARD AVE, LINCOLN, NE<br>68507                                                               | BALLOON & FACE PAINT<br>ARTIST FOR EVENT           | 12/28/2023 | \$500.00     |            | \$500.00     |
| THE PROSPER GROUP<br>150 W. MARKET STREET, SUITE<br>500, (PO BOX 488 GREENWOOD, IN<br>46142), INDIANAPOLIS, IN 46204 | ADVERTISING                                        | 6/8/2023   | \$100,000.00 |            | \$100,000.00 |
| UNION BOXING<br>1207 DOUGLAS CIR, OMAHA, NE<br>68154                                                                 | EVENT SPONSORSHIP                                  | 8/22/2023  | \$2,500.00   |            | \$2,500.00   |

|                                                                                 |                              |            |              |            |              |
|---------------------------------------------------------------------------------|------------------------------|------------|--------------|------------|--------------|
| UNITED STATES POST OFFICE<br>5100 VAN DORN ST, LINCOLN, NE<br>68508             | STAMPS, BOX RENTAL           | 12/20/2023 | \$503.65     |            | \$503.65     |
| WERNER ENTERPRISES, INC.<br>14507 FRONTIER ROAD, OMAHA,<br>NE 68138             | EVENT EXPENSE<br>WERNER HALL | 11/30/2023 |              | \$3,780.00 | \$3,780.00   |
| WILAND<br>7420 E DRY CREEK PARKWAY,<br>NIWOT, CO 80503                          | DIRECT MAIL SERVICES         | 9/5/2023   | \$1,508.31   |            | \$1,508.31   |
| WPA INTELLIGENCE (WPAI)<br>3317 E MEMORIAL ROAD, SUITE<br>201, EDMOND, OK 73013 | VOTER ANALYTICS,<br>BONUS    | 8/8/2023   | \$45,320.04  |            | \$45,320.04  |
| Totals Schedule D Section 1                                                     |                              |            | \$473,108.55 | \$5,793.15 | \$478,901.70 |
|                                                                                 |                              |            |              |            |              |

## 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 |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------------------------------|---------------|
| 10/29/2022                                                        | AXIOM STRATEGIES<br>800 W. 47TH STREET, SUITE<br>200, KANSAS CITY, MO 64112 | MAIL                                                  | \$896.00      |
| Total of Itemized Unpaid Bills and Other Accrued Expenses         |                                                                             |                                                       | \$896.00      |
| Total of Unpaid Bills and Other Accrued Expenses of \$250 Or Less |                                                                             |                                                       | \$0.00        |
| Total of All Unpaid Bills and Other Accrued Expenses              |                                                                             |                                                       | \$896.00      |

### 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, \_\_\_\_\_ 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.

9/12/2024

(DATE)

Entered by NADC Admin User

(SIGNATURE OF TREASURER)

### CANDIDATE'S VERIFICATION (For Candidate Committees Only)

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

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

9/12/2024

(DATE)

Entered by NADC Admin User

(SIGNATURE OF CANDIDATE)