

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

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

ITEM1	NAME OF COMMITTEE AND COMMITTEE TREASURER			
Committee Name	PROTECT OUR RIGHTS		Telephone No:	(402) 557-6690
Address	2240 CALVERT STREET	LINCOLN	NE	68502
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	2240 CALVERT STREET	LINCOLN	NE	68502
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	NOELLE OBERMEYER		NOELLE.OBERMEYER@GMAIL.COM	
			Email	
Address	4827 FRANKLIN ST, LINCOLN, NE 68104		Telephone No.	(402) 557-6690

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

ITEM 3	NATURE OF FILING
2024 STATEWIDE ELECTIONS - POST GENERAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 10/22/2024 and ending 12/31/2024	

ITEM 4	REPORTING PERIOD							
THIS STATEMENT COVERS A PERIOD								
FROM	October	22	2024	December	31	2024		
	MONTH	DAY	YEAR	MONTH	DAY	YEAR		

ITEM 5	BALLOT QUESTION COMMITTEE		
Ballot Question		Support or Oppose	
INITIATIVE MEASURE 439 AMEND NEBRASKA CONSTITUTION TO PROTECT THE RIGHT TO AN ABORTION		SUPPORT	
INITIATIVE MEASURE 434 AMEND NEBRASKA CONSTITUTION TO PROHIBIT ABORTION IN THE SECOND AND THIRD TRIMESTERS WITH THE EXCEPTION OF SEXUAL ASSAULT, INCEST, OR MEDICAL EMERGENCY.		OPPOSE	

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.....			\$10,777,211.33
(Use previous Line 10, OR for first statement of an election year or an Annual enter zero)			
2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....	\$0.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$132,890.62		
(C) All Other Sources.....	\$2,116,174.94		
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).....	\$2,249,065.56		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$2,249,065.56	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$0.00		
THIS PERIOD (Contributions (B) Other Individuals.....	\$0.00		
Other than cash.) FROM: (C) All Other Sources.....	\$1,313,222.84		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$1,313,222.84	
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).....			\$3,562,288.40
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$14,339,499.73
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.....			\$10,023,112.83
(Use previous Line 17, OR for first statement of an election year or an Annual enter zero)			
14. CASH EXPENDITURES THIS PERIOD.....		\$3,186,217.63	
15. IN-KIND EXPENDITURES THIS PERIOD		\$1,313,222.84	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$4,499,440.47
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$14,522,553.30
18. BALANCE OF UNPAID EXPENDITURES AT CLOSE OF PERIOD (From Sched.D Sect.2)...	\$0.00		
19. TOTAL EXPENDITURES AND EQUIVALENTS AT CLOSE OF PERIOD (Line 17 + Line 18)		\$14,522,553.30	
CASH BALANCE SUMMARY			

20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....	\$1,065,150.13
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....	\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....	\$2,249,065.56
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....	\$3,314,215.69
24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$3,186,217.63
25. SUBTOTAL (Line 23 Minus Line 24).....	\$127,998.06
26. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE*.....	\$0.00
27. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 25 Plus or Minus Line 26).....	\$127,998.06
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).....	\$127,998.06

*NOTE:

Line 3 - Note restrictions on loans

Line 24 - Include an explanation of all adjustments. Use Section 2 of Schedule C on page 5 or the space provided on page 10.

SCHEDULE A - Contributions Over \$250 Received from the Candidate or Other Individuals*

List all individuals, including the candidate, who contributed an aggregate total of more than \$250 during the election year (e.g., an individual who gave \$150 during the Primary Election and \$125 during the General Election **must be listed since their total contributions during the election year exceed \$250**). All contributions from the same donor must be listed under the same name. In the first column list the name and address of each individual who has contributed a cumulative total of more than \$250 during the election year. In the next column, list the date of each contribution which has not been previously reported. If you are filing your first Campaign Statement of the Election Year or an Annual statement, Column A will be zero. If you are filing a second or any subsequent campaign statement during the election year, under Column A: list the total amount of contributions previously reported from each individual during the election year; and, for newly listed individuals, list all their previously unreported contributions (e.g., an individual gave \$125 this period and had previously made contributions of \$100 and \$50 earlier in the election year, \$100 and \$50 would each be listed under Column A). In Columns B, C, and D, list each contribution received during this period. In Column E, list the total contributions received from each of the individuals listed for the election year to date.

-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-						
Name, Street Address, City, and State of Each Individual Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Previous Contributions During the Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 .., NE 00000	12/31/2024	\$179,313.50	\$43,977.26			\$223,290.76
ALEX DWORAK 7918 HERITAGE CIR, OMAHA, NE 68127	11/1/2024		\$500.00			\$500.00
ARTHUR ZYGIELBAUM 6601 PINECREST DR, LINCOLN, NE 68516		\$1,000.00				\$1,000.00
BARBARA WEITZ 110 N 92ND ST, OMAHA, NE 68114		\$500,000.00				\$500,000.00
DIANE WILSON 6715 NW 3RD ST, LINCOLN, NE 68521		\$500.00				\$500.00

JOLINE ADAMS 5815 WOODSTOCK AVE, LINCOLN, NE 68512		\$500.00				\$500.00
KILE JOHNSON 1909 S 33RD ST, LINCOLN, NE 68506		\$1,000.00				\$1,000.00
MEGAN MIKOLAJCZYK 4035 HOLDREGE ST, LINCOLN, NE 68503	10/29/2024		\$1,000.00			\$1,000.00
MICHELLE KOMPARE 3222 S 185TH ST, OMAHA, NE 68130	10/24/2024	\$275.00	\$100.00			\$375.00
TARI HENDRICKSON 3310 S 27TH STREET, LINCOLN, NE 68502	10/31/2024	\$1,000.00	\$1,000.00			\$2,000.00
VIRGINIA JOHNSON 2810 S 47TH ST, LINCOLN, NE 68506		\$50,000.00				\$50,000.00
ANN ASHFORD 7926 SHIRLEY STREET, OMAHA, NE 68124		\$300.00				\$300.00
HELEN P GREER 1716 TRELAWEY DRIVE, LINCOLN, NE 68512	11/3/2024	\$375.00	\$150.00			\$525.00
BETH ELIASON 512 CR O, YUTAN, NE 68073		\$6,000.00				\$6,000.00
LINDA NORRIS 3150 W BOW BRIDGE RD, LINCOLN, NE 68523		\$500.00				\$500.00
JANE ROGERS 320 S. 89TH CT., OMAHA, NE 68114		\$10,000.00				\$10,000.00
HELEN ATWATER 2130 S 64TH PLZ APT. 102, OMAHA, NE 68106	10/31/2024	\$300.00	\$25.00			\$325.00
MATTHEW JOHNSON 5122 CALIFORNIA STREET, OMAHA, NE 68132	10/30/2024		\$2,500.00			\$2,500.00
JENNIFER MAGILTON 2206 N 99TH ST, OMAHA, NE 68134		\$550.00				\$550.00
STEPHANIE HARTMAN 16831 PASADENA COURT, OMAHA, NE 68130	11/1/2024	\$150.00	\$500.00			\$650.00

LINDA COLLINS 5109 WEBSTER ST, OMAHA, NE 68132	11/21/2024	\$150.00	\$150.00			\$300.00
HELEN FRANCINE GRACE 443 N 38TH AVE, OMAHA, NE 68131	11/1/2024	\$300.00	\$100.00			\$400.00
MARGARET HORNADY-DAVID 2708 ARROWHEAD RD, GRAND ISLAND, NE 68801	10/22/2024	\$15,100.00	\$250.00			\$15,450.00
MARGARET HORNADY-DAVID 2708 ARROWHEAD RD, GRAND ISLAND, NE 68801	10/31/2024	\$15,100.00	\$100.00			\$15,450.00
SARA PARETSKY 5831 S BLACKSTONE AVE, #0, CHICAGO, IL 60637		\$3,000.00				\$3,000.00
JOHN BRASCH 600 Q STREET, UNIT 506, LINCOLN, NE 68508		\$1,000.00				\$1,000.00
ABIGAIL DELANEY 1404 N 191ST AVENUE, ELKHORN, NE 68022		\$450.00				\$450.00
EMILY PATEL 18664 N HWS CLEVELAND BLD, ELKHORN, NE 68022		\$2,750.00				\$2,750.00
SHIRLEY HUERTER 9516 CAPITOL AVE, OMAHA, NE 68114		\$500.00				\$500.00
ELIZABETH CONSTANCE 7308 S 142ND ST, OMAHA, NE 68138	11/1/2024		\$10,000.00			\$10,000.00
ANDREA GRUBB 5439 LAFAYETTE AVENUE, OMAHA, NE 68132	11/9/2024	\$500.00	\$100.00			\$600.00
SCOTT WINKLER 7514 ELIZABETH STREET, LA VISTA, NE 68128		\$10,000.00				\$10,000.00
BRIAN JORDE 1501 S 182ND CIR, OMAHA, NE 68130		\$2,000.00				\$2,000.00
JANIE MULLANIX 73308 329 AVE, CHAMPION, NE 69023		\$800.00				\$800.00
JESSICA SIDDERS 3130 S 25TH ST, LINCOLN, NE 68502		\$500.00				\$500.00

CAROLE CURRY 3300 WOODS AVE, LINCOLN, NE 68510	11/5/2024	\$255.00	\$49.00			\$304.00
MARK HUTCHINS 6321 OAKS HOLLOW, LINCOLN, NE 68516		\$750.00				\$750.00
KATHRYN MESNER 2524 28TH, CENTRAL CITY, NE 68826		\$500.00				\$500.00
KAREN FLOWERS 2101 S 66TH ST, LINCOLN, NE 68506	10/22/2024	\$1,000.00	\$1,000.00			\$1,000.00
KAREN FLOWERS 2101 S 66TH ST, LINCOLN, NE 68506	10/22/2024	\$1,000.00	(\$1,000.00)			\$1,000.00
ROGER WEITZ 804 LOVELAND DR, OMAHA, NE 68114		\$25,000.00				\$25,000.00
STACIE BLEICHER 908 S 214TH ST, EAGLE, NE 68437	10/23/2024	\$1,500.00	\$1,000.00			\$1,500.00
STACIE BLEICHER 908 S 214TH ST, EAGLE, NE 68437	10/23/2024	\$1,500.00	(\$1,000.00)			\$1,500.00
ELIZABETH CONSTANCE 308 S 53RD STREET, OMAHA, NE 68132		\$60,000.00				\$60,000.00
RANDALL MOODY 6625 FLINT RIDGE RD, LINCOLN, NE 68506	10/23/2024	\$2,000.00	\$1,000.00			\$2,000.00
RANDALL MOODY 6625 FLINT RIDGE RD, LINCOLN, NE 68506	10/23/2024	\$2,000.00	(\$1,000.00)			\$2,000.00
JIM SUTTLE 8141 FARNAM DRIVE #349, OMAHA, NE 68114		\$1,000.00				\$1,000.00
JOLENE ADAMS 5815 WOODSTOCK AVE, LINCOLN, NE 68512		\$500.00				\$500.00
NIC SWIERCEK 6179 WALNUT ST, OMAHA, NE 68106	11/1/2024	\$300.00	\$250.00			\$550.00
PAMELA BUFFETT 1016 CHEVY CHASE DR., BEVERLY HILLS, CA 90210		\$1,000.00				\$1,000.00

KAMI BEATY PO BOX 244, FIRTH, NE 68358	11/16/2024	\$258.20	\$20.82			\$279.02
JAMES SUTTLE 8141 FARNAM DRIVE, APT 349, OMAHA, NE 68114		\$1,000.00				\$1,000.00
KAREN LINDER 3217 S 10TH STREET, OMAHA, NE 68124		\$1,000.00				\$1,000.00
MARY KINYOUN 1844 N 52ND STREET, OMAHA, NE 68104	11/1/2024	\$250.00	\$250.00			\$500.00
SCOTT WINKLER 7514 ELIZABETH ST, LA VISTA, NE 68128	10/31/2024		\$1,250.00			\$1,250.00
SUSAN UGAI 2442 S. CANTERBURY LN., LINCOLN, NE 68512		\$560.00				\$560.00
KATHERINE WILSON 5627 JACKSON STREET, OMAHA, NE 68106	11/23/2024	\$400.00	\$175.00			\$575.00
ANDREW WEITZ 2526 S 105TH AVENUE, OMAHA, NE 68124		\$25,000.00				\$25,000.00
ANDREW KIRK 3208 JAMES DRIVE, DALLAS, TX 75227		\$500.00				\$500.00
BRENDA BERRY 186 RIVERSIDE DRIVE, NEW YORK, NY 10024		\$462.00				\$462.00
TIM CALLAGHAN 111 LARISA LANE, ITHACA, NY 15850		\$366.66				\$366.66
ADRIAN DAVIS 410 W 53RD STREET APT 331, NEW YORK, NY 10019	10/23/2024	\$1,020.00	\$71.42			\$1,091.42
ARI WEINSTEIN 700 VALENCIA ST., SAN FRANCISCO, CA 94110	10/25/2024		\$500.00			\$500.00
JANE KATZ 441 DALY AVENUE, MISSOULA, MT 59801		\$6,000.00				\$6,000.00
MARK KATZ 441 DALY AVENUE, MISSOULA, MT 59801		\$6,000.00				\$6,000.00

JEFF TRACY 1416 8TH AVENUE, SCOTTSBLUFF, NE 69361	10/24/2024	\$1,250.00	\$250.00			\$1,500.00
ELIZABETH CUTLER 534 HUDSON STREET APT 6B, NEW YORK, NY 10014		\$1,000.00				\$1,000.00
JUDITH HERR 8012 MAPLE RIDGE ROAD, BETHESDA, MD 20814	10/26/2024	\$475.00	\$40.00			\$515.00
JENNIFER KRACH 18321 LEXINGTON DRIVE, MONTE SERENO, CA 95030		\$434.78				\$434.78
PATRICK O'CONNOR 541 EAST SCENIC DRIVE, PASS CHRISTIAN, MS 39571		\$10,000.00				\$10,000.00
ALAN WORTH 6641 REXFORD AVENUE, LINCOLN, NE 68506		\$1,000.00				\$1,000.00
DEBORAH GDISIS 11436 WEST 1ST COURT, WICHITA, KS 67212		\$625.00				\$625.00
MAI LE 1617 EDMONTON AVENUE, SUNNYVALE, CA 94087		\$351.00				\$351.00
KEVIN BUNEMAN 3020 BRIDGEWAY #410, SAUSALITO, CA 94965		\$2,500.00				\$2,500.00
LEE MIGHDOLL 63 PARK HILL AVE., SAN FRANCISCO, CA 94117		\$1,000.00				\$1,000.00
ROBIN RAIN 5125 JULIA BERGER CIRCLE, FAIRFIELD, CA 94534	10/23/2024	\$2,554.00	\$71.42			\$2,625.42
BRIDGET CONRAD 10340 WEST LOYOLA DRIVE, LOS ALTOS, CA 94024		\$1,000.00				\$1,000.00
JESENIA DETULLIO 233 FRANKLIN STREET, SAN FRANCISCO, CA 94102		\$300.00				\$300.00
ROSEMARY DUNKLE 2816 W LK SAMMAMISH PKWY SE, BELLEVUE, WA 98008		\$500.00				\$500.00
DAVID EGGER 22 CONISTON COUT, PRINCETON, NJ 08550		\$300.00				\$300.00

ELLEN KAMOE PO BOX 352, LAGUNITAS, CA 94938		\$3,500.00				\$3,500.00
PATRICIA KELLIHER 87 OLD HAVOR STREET UNIT 3, BOSTON, MA 02127		\$300.00				\$300.00
JAMES KREMER 5 EASTLAKE AVENUE, PACIFICIA, CA 94044		\$500.00				\$500.00
ANNIKA KUCHEMAN 5776D LINDERO CANYON BLVD #483, WESTLAKE VILLAGE, CA 91362		\$300.00				\$300.00
ANDREW LORENZ 1037 N ALTADENA AVE, ROYAL OAK, MI 48067		\$300.00				\$300.00
DAVID MANDEL 7250 FRANKLIN AVE APT 1009, LOS ANGELES, CA 90046	10/22/2024	\$1,500.00	\$1,000.00			\$2,500.00
ELIZABETH MONAGHAN 1677 ROBERTS STREET, NEW ORLEANS, LA 70115		\$500.00				\$500.00
HOLLY QUATE 1140 WARREN STREET, NAPA, CA 94559		\$2,615.00				\$2,615.00
ANNE STEVENS 9212 COLUMBIA BLVD, SILVER SPRINGS, MD 20910	10/22/2024	\$1,050.00	\$100.00			\$1,650.00
ANNE STEVENS 9212 COLUMBIA BLVD, SILVER SPRINGS, MD 20910	10/28/2024	\$1,050.00	\$500.00			\$1,650.00
ANNE TAYLOR 2442 BEAR CREEK CIRCLE, ATHENS, TX 75752		\$300.00				\$300.00
KATIE WOODRUFF 1008 OAKES BLVD, SAN LEANDRO, CA 94577		\$500.00				\$500.00
ASHLEY BERNSTEIN 2306 HOWE STREET, BERKELEY, CA 94705		\$2,500.00				\$2,500.00
JOCELYN BLUMENROSE 836 ALVARDO STREET, SAN FRANCISCO, CA 94114		\$5,000.00				\$5,000.00
DUANE BROWN 706 W APACHE DRIVE, YUMA, CO 80759		\$350.00				\$350.00

JOHN COX 107 YEARGEN PLACE, CHAPEL HILL, NC 27516		\$260.00				\$260.00
JOANNE DRAPER 5140 PARKER STREET, OMAHA, NE 68104		\$1,000.00				\$1,000.00
AMANDA ENSZ 608 S STREET, AUBURN, NE 68305		\$350.00				\$350.00
THOMAS ` EWING 46 NUMBER ROAD, LEVERETT, MA 01054		\$4,000.00				\$4,000.00
EDWARD FRIED 3740 S OCEAN BLVD UNIT 602, HIGHLAND BEACH, FL 33487		\$1,000.00				\$1,000.00
BRADLEY GRIER 400 S RIDEGE DRIVE, SOUTH SIOUX CITY, NE 68776		\$300.00				\$300.00
JENNIFER HOULT 2109 BROADWAY #16-61, MANHATTAN, NY 10023		\$1,500.00				\$1,500.00
MICHAEL MARGOLIS 12602 SOUTHEAST 49 STREET, BELLEVUE, WA 98006		\$5,000.00				\$5,000.00
ELIZABETH MIHAS 1312 NORTH DEARBORN PARKWAY, CHICAGO, IL 60610		\$1,000.00				\$1,000.00
JAMES MILLER 602 EAST 5TH STREET, NELIGH, NE 68756	11/8/2024	\$300.00	\$25.00			\$325.00
KIRK MITCHELL 2802 ROCK WAY, ROLLINGWOOD, TX 78746		\$300.00				\$300.00
MARYLEE MOULTON 2035 S 18TH CIRCLE, OMAHA, NE 68130		\$350.00				\$350.00
LINDA PORTER 2119 S 91ST STREET, LINCOLN, NE 68520		\$350.00				\$350.00
HANNAH RYAN 2021 BAINBRIDGE STREET, PHILADELPHIA, PA 19146	10/27/2024	\$300.00	\$100.00			\$400.00
HANNAH RYAN 2021 BAINBRIDGE STREET, PHILADELPHIA, PA 19146	10/27/2024	\$300.00	(\$100.00)			\$400.00

HANNAH RYAN 2021 BAINBRIDGE STREET, PHILADELPHIA, PA 19146	10/27/2024	\$300.00	\$50.00			\$400.00
HANNAH RYAN 2021 BAINBRIDGE STREET, PHILADELPHIA, PA 19146	11/27/2024	\$300.00	\$50.00			\$400.00
JANIS SILVERBERG 4627 N 192 AVE, ELKHORN, NE 68022		\$1,000.00				\$1,000.00
ROBERT TAYLOR 119 LUMAHAI STREET, HONOLULU, HI 96825		\$500.00				\$500.00
ROGER TELSCHOW 1645 BEACH DRIVE SE STREET, PETERSBURG, FL 33701	10/31/2024	\$1,050.00	\$250.00			\$1,300.00
JIM CONYNGHAM 7403 NEWHALL LANE, AUSTIN, TX 78746		\$10,000.00				\$10,000.00
MARTHA GABBERT 600 S 2ND STREET APT 403, MINNEAPOLIS, MN 55401		\$50,000.00				\$50,000.00
MEGAN MIKOLAJCZ 2240 CALVERT ST., LINCOLN, NE 68502		\$415.00				\$415.00
CHRISTINA MEDNICK 528 PALISADES DR, LOS ANGELES, CA 90272	10/24/2024		\$2,000.00			\$2,000.00
MICHELLE LOCHER 170 NE 2ND ST UNIT 1089, BOCA RATON, FL 33429	10/25/2024		\$50,000.00			\$50,000.00
JESSICA FOUNG 824 DOUGLASS ST, SAN FRANCISCO, CA 94114	10/24/2024		\$2,000.00			\$2,000.00
ANDREA BALL 2300 CALVERT STREET, OMAHA, NE 68502		\$500.00				\$500.00
ANDREW ENSZ 608 S STREET, AUBURN, NE 68305		\$1,000.00				\$1,000.00
ANNA EVANS-BAYER 10330 N 152ND COURT, WAVERLY, NE 68462		\$500.00				\$500.00
ANNE HESS 860 UN PLAZA #30E, NEW YORK, NY 10017		\$500.00				\$500.00

CHRIS FUNK 1808 FOLKWAYS BLVD, LINCOLN, NE 68521	11/4/2024	\$500.00	\$100.00			\$600.00
CYNTHIA MAHONEY 757 PARK HILL ROAD, DANVILLE, CA 94526	10/22/2024	\$300.00	\$50.00			\$350.00
DEBRA CIRKSENA 2601 S 24TH STREET, LINCOLN, NE 68502	10/22/2024	\$600.00	\$250.00			\$850.00
ELLEN HORING 101 W 67TH STREET, MANHATTAN, NY 10023		\$2,000.00				\$2,000.00
JOANNE WITTY 10 BROAD BROOK ROAD, BEDFORD HILLS, NY 10507		\$833.33				\$833.33
JUSTINE FRISCHMANN 85 PIKES PEAK DRIVE, SANRAFAEL, CA 94903	11/5/2024	\$450.00	\$250.00			\$700.00
JAMIE HOROWITZ 221 W 77TH STREET APT THW, NEW YORK, NY 10024		\$1,000.00				\$1,000.00
JEAN TAYLOR 100 BAY PLACE APT 1903, OAKLAND, CA 94610		\$700.00				\$700.00
KATHLEEN STEINAUER SMITH 1659 CHEYENNE STREET, LINCOLN, NE 68502		\$500.00				\$500.00
KATHRYN BORMAN 2311 S 72ND STREET, LINCOLN, NE 68506		\$500.00				\$500.00
KATHRYN MARESH 526 JENSEN STREET PO BOX 38, VALPARAISO, NE 68065		\$350.00				\$350.00
MICHAEL BLOOMBERG 1725 EUE STREET NW STE 900, WASHINGTON, DC 20006		\$1,500,000.00				\$1,500,000.00
MICHELLE TILLEY 180 NORTH FORK ROAD, CENTENNIAL, WY 82055		\$500.00				\$500.00
NANCY STEPHENS 255 NORTH SALTAIR AVENUE, LOS ANGELES, CA 90049		\$333.34				\$333.34
RICHARD THIEL 63380 RIVER DRIVE, LINCOLN, NE 68504		\$305.00				\$305.00

SHANNON VALENTI CHENG 1960 GOLDEN GATE AVENUE, SAN FRANCISCO, CA 94115		\$300.00				\$300.00
STACIE KETTLER 8119 S 58TH STREET, LINCOLN, NE 68516		\$275.00				\$275.00
STEVE SHERMAN 1016 FIFTH AVENUE, NEW YORK, NY 10028	11/3/2024	\$375.00	\$50.00			\$425.00
TIMOTHY KITELEY 4555 HICKORY STREET, OMAHA, NE 68016		\$500.00				\$500.00
VIRGINIA JACKSON 1305 W WISCONSIN AVENUE SPT 113, OCONOMOWOC, WI 53066		\$500.00				\$500.00
WINFRED DOOLEY 4420 N CLYBOURN AVENUE, BURBANK, CA 91505		\$500.01				\$500.01
WOODWORTH WILSON 500 7TH STREET APT 3, BROOKLYN, NY 11215	10/27/2024	\$500.00	\$250.00			\$750.00
DANIEL MANATT 4406 HIGHLAND AVENUE, BETHESDA, MD 20814	10/29/2024		\$5,000.00			\$5,000.00
CHRISTINA SINGLETON 528 PALISADES DRIVE, LOS ANGELES, NC 90202	10/24/2024		\$500.00			\$500.00
CHRISTOPHER KENNELLY 23 MEADOWBROOK DRIVE, OSSINING, NY 10562	10/22/2024		\$500.00			\$500.00
CLAUDIE MOORE 1017 N 148TH STREET, OMAHA, NE 68154	10/22/2024	\$225.00	\$100.00			\$325.00
DANIEL CHILDERS 5725 S JENWOOD AVENUE, CHICAGO, IL 60637	10/24/2024	\$250.00	\$20.00			\$270.00
DANIEL EGNOR 5112 GENOA STREET, OAKLAND, CA 94608	10/23/2024		\$1,000.00			\$1,000.00
DENNIS GRABAST 1834 ATLAS AVENUE, LINCOLN, NE 68521	10/22/2024	\$175.00	\$100.00			\$275.00
EDWARD BUCKBEE 75 CAMBRIDGE PKWY, CAMBRIDGE, MA 02142	10/27/2024		\$714.28			\$714.28

ELIZABETH JENNINGS 29 THISTLEWOOD LANE, HENDERSONVILLE, NC 28791	10/22/2024	\$200.00	\$125.00			\$325.00
FRANK BURGESS 5314 DORSETT PLACE NW, WASHINGTON, DC 20016	10/23/2024		\$357.14			\$357.14
GINA MACARTHUR 146 WEST 88TH STREET, NEW YORK, NY 10024	10/24/2024		\$600.00			\$600.00
HOLLY BURRELL 1327 MICHIGAN AVENUE, SALT LAKE CITY, UT 84105	10/23/2024		\$500.00			\$500.00
JAMES DELAHUNT 250 H STREET #367, BLAINE, WA 98230	10/23/2024		\$400.00			\$400.00
KATHY SEACREST 805 S MALONEY DRIVE, NORTH PLATTE, NE 69101	10/31/2024	\$200.00	\$100.00			\$300.00
MATTHEW PFEIFER 216 W DAWES AVENUE, LINCOLN, NE 68521	11/1/2024	\$250.00	\$50.00			\$300.00
RICHARD BALLARD 5 N DELAWARE STREET, SAN MATEO, CA 94401	10/22/2024		\$500.00			\$500.00
RICHARD ZACHARIAS 1501 GREEN STREET #4, PHILADELPHIA, PA 19130	10/23/2024	\$225.00	\$32.14			\$257.14
SARAH EASTON 8121 LAMPLIGHTER CIRCLE, LINCOLN, NE 68510	11/5/2024	\$140.00	\$130.00			\$270.00
TAYLOR RIESSELMAN 3328 WALNUT STREET, OMAHA, NE 68105	11/1/2024	\$100.00	\$250.00			\$350.00
TIMOTHY MAXWELL 500 EL CAMINO REAL UNIT 204, BURLINGAME, CA 94010	10/23/2024		\$428.57			\$428.57
VANESSA WISHART 1802 JERRERSON STREET, MADISON, WI 53711	11/1/2024	\$200.00	\$125.00			\$325.00
JAYDEN HUNT 2205 S 57TH STREET, OMAHA, NE 68106		\$820.00				\$820.00
KATE SHEPHERD 235 E 22ND STREET #16J, NEW YORK, NE 10010		\$265.00				\$265.00

TIMOTHY CUDDIGAN 908 S 181ST AVENUE, ELKHORN, NE 68022	11/1/2024	\$100.00	\$500.00			\$600.00
Total Schedule A		\$2,564,386.82	\$132,337.05			\$2,696,723.87
*REMINDER: All individuals who contributed a cumulative total of more than \$250 during the election year , must be listed, including those shown on previous Campaign Statements filed for this election year.						

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

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

Name, Street Address, City and State of Each Contributor Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Total Contributions Previously Reported During Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
NOTE: DESCRIBE IN-KIND CONTRIBUTIONS IN THE FIRST COLUMN; ON SCHEDULE D SECTION 1; OR, IN THE SPACE PROVIDED ON PAGE 9.						
-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-						
CAMPAIGN FOR A HEALTHY NEBRASKA 7601 PACIFIC STREET, OMAHA, NE 68114 Treasurer: DENISE POWELL	10/25/2024		\$2,500.00			\$2,500.00
ASHLEI FOR NEBRASKA 12037 NORTH 40TH STREET, OMAHA, NE, USA, OMAHA, NE 68112-1054 Treasurer: MALINDA WILLIAMS In-Kind Desc: TV ADS,	10/24/2024			\$765,814.96		\$765,814.96
ASHLEI FOR NEBRASKA 12037 NORTH 40TH STREET, OMAHA, NE, USA, OMAHA, NE 68112-1054 Treasurer: MALINDA WILLIAMS	10/24/2024		\$765,814.96			\$765,814.96
ASHLEI FOR NEBRASKA 12037 NORTH 40TH STREET, OMAHA, NE, USA, OMAHA, NE 68112-1054 Treasurer: MALINDA WILLIAMS	10/24/2024		(\$765,814.96)			\$765,814.96
JOHN YOAKUM FOR NRD 330 NW 13TH ST STREET, LINCOLN, NE 68528 Treasurer: TAMMY WARD	10/25/2024		\$424,887.97			\$424,867.97
JOHN YOAKUM FOR NRD 330 NW 13TH ST STREET, LINCOLN, NE 68528 Treasurer: TAMMY WARD	10/25/2024		(\$424,887.97)			\$424,867.97
JOHN YOAKUM FOR NRD 330 NW 13TH ST STREET, LINCOLN, NE 68528 Treasurer: TAMMY WARD In-Kind Desc: TV ADS	10/29/2024			\$424,867.97		\$424,867.97
ACLU NEBRASKA 134 S. 13TH STREET, SUITE 1010, LINCOLN, NE 68508 In-Kind Desc: NOT LISTED	11/1/2024			\$25,000.00		\$25,000.00

ACLU NEBRASKA 134 S. 13TH STREET, SUITE 1010, LINCOLN, NE 68508 In-Kind Desc: Offset due to update of filed item	11/1/2024			(\$25,000.00)		\$25,000.00
ACLU NEBRASKA 134 S. 13TH STREET, SUITE 1010, LINCOLN, NE 68508 In-Kind Desc: PHONE CALLS	11/1/2024			\$25,000.00		\$25,000.00
HOPEWELL FUND 1828 L STREET NW STE 300 D, WASHINGTON, DC 20036	10/25/2024	\$450,000.00	\$902,624.94			\$1,352,624.94
NEBRASKA APPLESEED ACTION FUND 941 O STREET, SUITE 920, LINCOLN, NE 68508	10/28/2024	\$684,470.76	\$200,000.00			\$885,732.59
NEBRASKA APPLESEED ACTION FUND 941 O STREET, SUITE 920, LINCOLN, NE 68508 In-Kind Desc: STAFF TIME	11/30/2024	\$684,470.76		\$1,261.83		\$885,732.59
NEBRASKA APPLESEED ACTION FUND 941 O STREET, SUITE 920, LINCOLN, NE 68508 In-Kind Desc: STAFF TIME	12/31/2024	\$684,470.76		\$72.05		\$885,732.59
NEBRASKA APPLESEED ACTION FUND 941 O STREET, SUITE 920, LINCOLN, NE 68508 In-Kind Desc: Offset due to delete of filed item - STAFF TIME	12/31/2024	\$684,470.76		(\$72.05)		\$885,732.59
NEBRASKA CIVIC ENGAGEMENT TABLE 211 N. 14TH STREET, (PO BOX 83358 LINCOLN 68501), LINCOLN, NE 68508		\$101,581.25				\$101,581.25
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516	10/22/2024	\$1,208,341.82	\$100,000.00			\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516	10/23/2024	\$1,208,341.82	\$100,000.00			\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS- HUDSON BAY	10/23/2024	\$1,208,341.82		\$805.33		\$1,562,752.90

PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516	10/24/2024	\$1,208,341.82	\$20,000.00			\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS- HUDSON BAY	10/25/2024	\$1,208,341.82		\$805.33		\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: ENTERPRISE RENT A CAR	10/26/2024	\$1,208,341.82		\$124.82		\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS- HUDSON BAY	10/28/2024	\$1,208,341.82		\$891.70		\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516	10/29/2024	\$1,208,341.82	\$85,000.00			\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS- HUDSON BAY	10/29/2024	\$1,208,341.82		\$891.70		\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS- HUDSON BAY	10/30/2024	\$1,208,341.82		\$891.70		\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS- HUDSON BAY	10/31/2024	\$1,208,341.82		\$891.70		\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS- HUDSON BAY	11/1/2024	\$1,208,341.82		\$891.70		\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: STAFF TIME	11/1/2024	\$1,208,341.82		\$7,289.84		\$1,562,752.90

PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: STAFF TIME	11/2/2024	\$1,208,341.82		\$1,159.56		\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516	11/4/2024	\$1,208,341.82	\$25,000.00			\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: STAFF TIME	11/4/2024	\$1,208,341.82		\$1,337.04		\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS- HUDSON BAY	11/4/2024	\$1,208,341.82		\$891.70		\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS- HUDSON BAY	11/5/2024	\$1,208,341.82		\$891.70		\$1,562,752.90
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: STAFF TIME	11/5/2024	\$1,208,341.82		\$6,647.26		\$1,562,752.90
WOMEN'S FUND OF OMAHA 1111 NORTH 13TH STREET, SUITE 106, OMAHA, NE 68102	11/5/2024	\$255,418.61	\$50,000.00			\$357,017.10
WOMEN'S FUND OF OMAHA 1111 NORTH 13TH STREET, SUITE 106, OMAHA, NE 68102	11/5/2024	\$255,418.61	\$50,000.00			\$357,017.10
WOMEN'S FUND OF OMAHA 1111 NORTH 13TH STREET, SUITE 106, OMAHA, NE 68102 In-Kind Desc: STAFF TIME	12/31/2024	\$255,418.61		\$1,598.49		\$357,017.10
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR ., ., NE 00000	12/31/2024	\$520.28	\$250.00			\$2,385.50
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR ., ., NE 00000 In-Kind Desc: 250	12/31/2024	\$520.28		\$1,615.22		\$2,385.50

BALLOT INITIATIVE STRATEGY CENTER (BISC) 1660 L STREET NW, SUITE 605, WASHINGTON, DC 20036		\$8,978.09				\$8,978.09
THE FAIRNESS PROJECT 2300 18TH STREET NW, UNIT 21337 (PO BOX 21337), WASHINGTON, DC 20009 In-Kind Desc: NOT LISTED - THIS AMOUNT IS AN ESTIMATE	10/22/2024	\$1,692,425.51		\$9,834.00		\$1,718,243.25
THE FAIRNESS PROJECT 2300 18TH STREET NW, UNIT 21337 (PO BOX 21337), WASHINGTON, DC 20009 In-Kind Desc: LEGAL FEES PAID TO ELIAS LAW GROUP	10/24/2024	\$1,692,425.51		\$10,644.90		\$1,718,243.25
THE FAIRNESS PROJECT 2300 18TH STREET NW, UNIT 21337 (PO BOX 21337), WASHINGTON, DC 20009 In-Kind Desc: STAFF TIME	10/31/2024	\$1,692,425.51		\$2,777.78		\$1,718,243.25
THE FAIRNESS PROJECT 2300 18TH STREET NW, UNIT 21337 (PO BOX 21337), WASHINGTON, DC 20009 In-Kind Desc: STAFF TIME	11/30/2024	\$1,692,425.51		\$2,500.00		\$1,718,243.25
THE FAIRNESS PROJECT 2300 18TH STREET NW, UNIT 21337 (PO BOX 21337), WASHINGTON, DC 20009 In-Kind Desc: SQUARESPACE	12/16/2024	\$1,692,425.51		\$61.06		\$1,718,243.25
ACLU NEBRASKA INC 941 O STREET STE 706, LINCOLN, NE 68508	10/23/2024	\$744,272.84	\$12,300.00			\$790,106.88
ACLU NEBRASKA INC 941 O STREET STE 706, LINCOLN, NE 68508 In-Kind Desc: ROOM RENTAL-ACLU	11/1/2024	\$744,272.84		\$300.00		\$790,106.88
ACLU NEBRASKA INC 941 O STREET STE 706, LINCOLN, NE 68508	11/1/2024	\$744,272.84	\$25,000.00			\$790,106.88
ACLU NEBRASKA INC 941 O STREET STE 706, LINCOLN, NE 68508 In-Kind Desc: EVENT FOOD-ACLU	11/4/2024	\$744,272.84		\$183.64		\$790,106.88
ACLU NEBRASKA INC 941 O STREET STE 706, LINCOLN, NE 68508 In-Kind Desc: LEGAL FEES- LAW FIRM OF DANIEL GUTMAN LLC	11/5/2024	\$744,272.84		\$1,475.00		\$790,106.88
ACLU NEBRASKA INC 941 O STREET STE 706, LINCOLN, NE 68508 In-Kind Desc: STAFF TIME-ACLU	12/31/2024	\$744,272.84		\$6,575.40		\$790,106.88

I BE BLACK GIRL 7914 W DODGE ROAD #254, OMAHA, NE 68114 In-Kind Desc: EVENT SPACE- ANARCHA CENTER	11/5/2024	\$76,123.18		\$1,250.00		\$78,071.43
I BE BLACK GIRL 7914 W DODGE ROAD #254, OMAHA, NE 68114 In-Kind Desc: SECURITY- OMAHA SENTINEL FORCE	11/5/2024	\$76,123.18		\$530.00		\$78,071.43
I BE BLACK GIRL 7914 W DODGE ROAD #254, OMAHA, NE 68114 In-Kind Desc: STAFF TIME	11/20/2024	\$76,123.18		\$168.25		\$78,071.43
NEBRASKA ABORTION RESOURCES 17105 MERION DRIVE, OMAHA, NE 68136		\$4,884.42				\$4,884.42
SECOND HOUSE COLLABORATIVE 211 NORTH 14TH STREET, LINCOLN, NE 68508		\$5,362.34				\$5,362.34
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 947 O STREET, SUITE 401 (PO BOX 83613 LINCOLN NE 68501), LINCOLN, NE 68508	10/28/2024	\$30,069.19	\$20,000.00			\$50,929.11
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 947 O STREET, SUITE 401 (PO BOX 83613 LINCOLN NE 68501), LINCOLN, NE 68508 In-Kind Desc: STAFF TIME	11/30/2024	\$30,069.19		\$859.92		\$50,929.11
OUT NEBRASKA 211 N 14TH STREET, LINCOLN, NE 68508		\$296.32				\$296.32
PLANNED PARENTHOOD ACTION FUND 1110 VERMONT AVENUE NW STE 300, WASHINGTON, DC 20005 In-Kind Desc: DIGITAL AD PRODUCTION AND MEDIA PLACEMENT	10/23/2024	\$254,491.96		\$7,500.00		\$270,084.74
PLANNED PARENTHOOD ACTION FUND 1110 VERMONT AVENUE NW STE 300, WASHINGTON, DC 20005 In-Kind Desc: STAFF TIME	10/23/2024	\$254,491.96		\$296.39		\$270,084.74
PLANNED PARENTHOOD ACTION FUND 1110 VERMONT AVENUE NW STE 300, WASHINGTON, DC 20005 In-Kind Desc: STAFF TIME	11/1/2024	\$254,491.96		\$296.39		\$270,084.74

PLANNED PARENTHOOD ACTION FUND 1110 VERMONT AVENUE NW STE 300, WASHINGTON, DC 20005	11/18/2024	\$254,491.96	\$7,500.00			\$270,084.74
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: PRINTING-GOLDENROD	10/22/2024	\$527,403.01		\$228.65		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: MAILERS	10/28/2024	\$527,403.01		\$10,330.01		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING-CANDACE CURRY	10/29/2024	\$527,403.01		\$206.50		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING-D'SHAUN CARDWELL	10/29/2024	\$527,403.01		\$206.50		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING-EVEREST LEGON	10/29/2024	\$527,403.01		\$28.00		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING-GLINDA RAY	10/29/2024	\$527,403.01		\$98.00		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING-PATRICIA CURRY-KEEN	10/29/2024	\$527,403.01		\$206.50		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING-RASHAUN HARRIS	10/29/2024	\$527,403.01		\$206.50		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING-ALBERTO COBAIN	10/29/2024	\$527,403.01		\$700.00		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING-NATHAN MACIAS	10/29/2024	\$527,403.01		\$787.50		\$559,721.93

SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING-TONY MATTHEWS	10/29/2024	\$527,403.01		\$125.00		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING- SHERIDAN JAMES PATRIC STARK	10/29/2024	\$527,403.01		\$650.00		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING: CHRISTIAN CERVANTES	10/29/2024	\$527,403.01		\$248.50		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING:MICHAEL FRANKLIN	10/29/2024	\$527,403.01		\$143.50		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING: RICHARD TATE	10/29/2024	\$527,403.01		\$24.50		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING: WYATT DABNEY	10/29/2024	\$527,403.01		\$25.62		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: PRINTING- GOLDENROD	10/30/2024	\$527,403.01		\$228.65		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: STAFF TIME	11/1/2024	\$527,403.01		\$1,097.87		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: GEOFENCING- BATTELAXE DIGITAL	11/5/2024	\$527,403.01		\$1,250.00		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: PRINTING	11/5/2024	\$527,403.01		\$44.94		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: ADMINISTRATOR- PATRICIA CURRY-KEEN	11/5/2024	\$527,403.01		\$190.75		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: ADMINISTRATOR- D'SHAUN CARDWELL	11/5/2024	\$527,403.01		\$190.75		\$559,721.93

SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: ADMINISTRATOR- CANDACE CURRY	11/5/2024	\$527,403.01		\$190.75		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: ADMINISTRATOR- GLINDA RAY	11/5/2024	\$527,403.01		\$245.00		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: ADMINISTRATOR- RASHAUN HARRIS	11/5/2024	\$527,403.01		\$190.75		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: ADMINISTRATOR- RASHAUN HARRIS	11/5/2024	\$527,403.01		\$763.25		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: ADMINISTRATOR- SHERIDAN JAMES PATRICK STARK	11/5/2024	\$527,403.01		\$198.00		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: ADMINISTRATOR- ALBETO COBAIN	11/5/2024	\$527,403.01		\$822.75		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: STAFF TIME	11/5/2024	\$527,403.01		\$2,228.58		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: NOT LISTED	11/5/2024	\$527,403.01		\$36.60		\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502	11/18/2024	\$527,403.01	\$10,000.00			\$559,721.93
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: ADMINISTRATOR- TONY MATTHEWS	11/18/2024	\$527,403.01		\$425.00		\$559,721.93
DEMOCRACY ENGINE LLC 2125 14TH STREET NW #101W, WASHINGTON, DC 20009		\$284.64				\$284.64
ADEE PADDOCK LIVING TRUST 1701 MCNELL ROAD, OJAI, CA 93023		\$10,000.00				\$10,000.00

NEW VENTURE FUND 1828 L STREET NW, SUITE 300A, WASHINGTON, DC 20036	10/25/2024	\$1,000,000.00	\$506,000.00			\$1,506,000.00
MCDERMOTT WILL & EMERY LLP 200 CLARENDON STREET FLOOR58, BOSTON, MA 02116		\$267,432.16				\$267,432.16
FREEDOM FROM RELIGION FOUNDATION PO BOX 750, MADISON, WI 53701		\$5,000.00				\$5,000.00
REPRODUCTIVE FREEDOM FOR ALL 1725 EYE STREET NW STE 900, WASHINGTON, DC 20006		\$50,000.00				\$50,000.00
ARNOLD & PORTER'S 601 MASSACHUSETTS AVE NW, WASHINGTON, DC 20001		\$160,833.99				\$160,833.99
KOENIG DUNNE 1266 S 13TH STREET, OMAHA, NE 68108		\$5,491.00				\$5,491.00
INA SERVICES 319 E 5TH STREET, DES MOINES, IA 50309		\$1,322.15				\$1,322.15
BLACK IN ACTION COLLECTIVE 2306 N 24TH STREET, OMAHA, NE 68110 In-Kind Desc: STAFF TIME	10/23/2024	\$270,000.00		\$752.34		\$271,081.64
BLACK IN ACTION COLLECTIVE 2306 N 24TH STREET, OMAHA, NE 68110 In-Kind Desc: STAFF TIME	11/20/2024	\$270,000.00		\$329.30		\$271,081.64
THINK BIG AMERICA 70 W MADISON STREET STE 1790, CHICAGO, IL 60602		\$400,000.00				\$400,000.00
Total Schedule B		\$8,215,003.52	\$2,116,174.94	\$1,313,222.84		\$11,644,401.30

SCHEDULE C - Section 1: Schedule of Loans

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

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

SCHEDULE C - Section 2: Miscellaneous Transactions

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

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

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

SCHEDULE C - Section 3: Schedule of Unpaid Pledges Receivable

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

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

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

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

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

Name, Street Address, City and State of Each Payee to Whom Expenditures of more than \$250 Were Made During the Reporting Period	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting Period	Amount of Expenditures This Reporting Period A +	Amount of In-Kind Expenditures This Reporting Period B =	Total Cash and In-Kind Expenditures This Reporting Period C
-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-					
ACLU NEBRASKA 134 S. 13TH STREET, SUITE 1010, LINCOLN, NE 68508	NOT LISTED	11/1/2024		\$25,000.00	\$25,000.00
	Offset due to update of filed item	11/1/2024		(\$25,000.00)	
	PHONE CALLS	11/1/2024		\$25,000.00	
ACLU NEBRASKA INC 941 O STREET STE 706, LINCOLN, NE 68508	ROOM RENTAL-ACLU	11/1/2024		\$300.00	\$8,534.04
	EVENT FOOD-ACLU	11/4/2024		\$183.64	
	LEGAL FEES- LAW FIRM OF DANIEL GUTMAN LLC	11/5/2024		\$1,475.00	
	STAFF TIME-ACLU	12/31/2024		\$6,575.40	
ACT BLUE 366 SUMMER STREET, SOMERVILLE, MA 02144	PROCESSING FEES	10/31/2024	\$1,076.42		\$1,185.36
	PROCESSING FEES	12/31/2024	\$108.94		
ASHLEI FOR NEBRASKA 12037 NORTH 40TH STREET, OMAHA, NE, USA, OMAHA, NE 68112-1054	TV ADS,	10/24/2024		\$765,814.96	\$1,531,629.92
	PURCHASE OF SAGE ADVERTISING	10/24/2024	\$765,814.96		
BATTLEAXE DIGITAL 1405 FLORIDA AVE NW, WASHINGTON, DC 20009	DIGITAL ADS- WEEK 1	11/1/2024	\$787,000.00		\$879,000.00
	DIGITAL ADS- WEEK 2	11/5/2024	\$92,000.00		
BLACK IN ACTION COLLECTIVE 2306 N 24TH STREET, OMAHA, NE 68110	STAFF TIME	10/23/2024		\$752.34	\$1,081.64

	STAFF TIME	11/20/2024		\$329.30	
BLUEBERRY STRATEGIES LLC 819 S 42ND STREET, OMAHA, NE 68105	PROJECT MANAGEMENT	11/1/2024	\$10,000.00		\$20,000.00
	PROJECT MANAGEMENT	11/27/2024	\$10,000.00		
D&K FINANCIAL 5404 N 99TH STREET, OMAHA, NE 68142	BOOKKEEPING	11/1/2024	\$500.00		\$1,219.00
	REIMBURSEMENT	11/1/2024	\$109.50		
	BOOKKEEPING	12/17/2024	\$500.00		
	REIMBURSEMENT	12/17/2024	\$109.50		
DEMOCRACY ENGINE LLC 2125 14TH STREET NW #101W, WASHINGTON, DC 20009	PROCESSING FEES	10/23/2024	\$65.04		\$1,764.55
	PROCESSING FEES	10/30/2024	\$1,633.61		
	PROCESSING FEES	11/2/2024	\$56.42		
	PROCESSING FEES	11/4/2024	\$7.71		
	PROCESSING FEES	11/13/2024	\$1.77		
EAN CRAFT 6416 S. 145TH ST., OMAHA, NE 68137	FEILD ORGANIZATION	10/24/2024	\$2,500.00		\$7,500.00
	FEILD ORGANIZATION	11/1/2024	\$5,000.00		
GRAND ISLAND INDEPENDENT 422 W 1ST ST, GRAND ISLAND, NE 68801	NEWSPAPERS ADS	10/30/2024	\$1,779.95		\$1,779.95
HANNAH DUMAIS 4600 SHIRI COURT, LINCOLN, NE 68516	FEILD ORGANIZATION	10/24/2024	\$2,500.00		\$7,865.82
	FEILD ORGANIZATION	11/1/2024	\$5,000.00		
	REIMBURSEMENT	11/5/2024	\$365.82		
I BE BLACK GIRL 7914 W DODGE ROAD #254, OMAHA, NE 68114	EVENT SPACE- ANARCHA CENTER	11/5/2024		\$1,250.00	\$1,948.25

	SECURITY- OMAHA SENTINEL FORCE	11/5/2024		\$530.00	
	STAFF TIME	11/20/2024		\$168.25	
JOHN YOAKUM FOR NRD 330 NW 13TH ST STREET, LINCOLN, NE 68528	PURCHASE OF SAGE ADVERTISING	10/25/2024	\$424,887.97		\$849,755.94
	TV ADS	10/29/2024		\$424,867.97	
LEE ENTERPRISES INC 4600 E 53RD ST, DAVENPORT, IA 52807	NEWSPAPER ADS	11/4/2024	\$24,900.00		\$24,900.00
MAILCHIMP (ROCKET SCIENCE GROUP DBA) 675 PONCE DE LEON AVE NE SUITE 5000, ATLANTA, GA 30308	EMAIL MARKETING	10/24/2024	\$35.00		\$305.00
	EMAIL MARKETING	11/1/2024	\$135.00		
	EMAIL MARKETING	12/2/2024	\$135.00		
MISSION CONTROL 624 HEBRON AVE STE 200, GLASTONBURY, CT 06033	MAILERS	10/22/2024	\$100,095.32		\$113,355.32
	MAILERS	10/24/2024	\$6,500.00		
	PALM CARDS	10/24/2024	\$6,760.00		
NEBRASKA APPLESEED ACTION FUND 941 O STREET, SUITE 920, LINCOLN, NE 68508	STAFF TIME	11/30/2024		\$1,261.83	\$1,261.83
	STAFF TIME	12/31/2024		\$72.05	
	Offset due to delete of filed item	12/31/2024		(\$72.05)	
NEBRASKA APPLESEED CENTER FOR LAW IN THE PUBLIC INTEREST 947 O STREET, SUITE 401 (PO BOX 83613 LINCOLN NE 68501), LINCOLN, NE 68508	STAFF TIME	11/30/2024		\$859.92	\$859.92
NMO CONSULTING 4827 FRANKLIN STREET, OMAHA, NE 68104	COMPLIANCE CONSULTING	11/1/2024	\$2,000.00		\$4,000.00
	COMPLIANCE CONSULTING	11/27/2024	\$2,000.00		
OMAHA WORLD HERALD 1314 DOUGLAS ST., STE 800, OMAHA, NE 68102	NEWSPAPER ADS	10/23/2024	\$300.00		\$5,600.00

	NEWSPAPER ADS	10/24/2024	\$5,300.00		
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR ., ., NE 00000	250	12/31/2024		\$1,615.22	\$1,615.22
PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD ., ., NE 00000	PAYEES 250 AND LESS	12/31/2024	\$2,970.38		\$2,970.38
PINNACLE BANK 1401 N STREET, LINCOLN, NE 68508	BANK FEES 10/22/2024-11/05/2024	11/5/2024	\$290.00		\$290.00
PLANNED PARENTHOOD ACTION FUND 1110 VERMONT AVENUE NW STE 300, WASHINGTON, DC 20005	DIGITAL AD PRODUCTION AND MEDIA PLACEMENT	10/23/2024		\$7,500.00	\$8,092.78
	STAFF TIME	10/23/2024		\$296.39	
	STAFF TIME	11/1/2024		\$296.39	
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516	PHONE CALLS- HUDSON BAY	10/23/2024		\$805.33	\$24,411.08
	PHONE CALLS- HUDSON BAY	10/25/2024		\$805.33	
	ENTERPRISE RENT A CAR	10/26/2024		\$124.82	
	PHONE CALLS- HUDSON BAY	10/28/2024		\$891.70	
	PHONE CALLS-HUDSON BAY	10/29/2024		\$891.70	
	PHONE CALLS- HUDSON BAY	10/30/2024		\$891.70	
	PHONE CALLS- HUDSON BAY	10/31/2024		\$891.70	
	PHONE CALLS- HUDSON BAY	11/1/2024		\$891.70	
	STAFF TIME	11/1/2024		\$7,289.84	
	STAFF TIME	11/2/2024		\$1,159.56	
	STAFF TIME	11/4/2024		\$1,337.04	
	PHONE CALLS- HUDSON BAY	11/4/2024		\$891.70	

	PHONE CALLS- HUDSON BAY	11/5/2024		\$891.70	
	STAFF TIME	11/5/2024		\$6,647.26	
POLITICS WITH PURPOSE 104 14TH STREET NE, WASHINGTON, DC 20002	TRAVEL REIMBURSEMENT	11/27/2024	\$2,112.03		\$2,112.03
SAGE MEDIA PLANNING AND PLACEMENT 1322 G ST. SE, WASHINGTON, DC 20003	TV ADS	10/24/2024	\$127,347.30		\$884,925.78
	TV, SATELLITE, RADIO, CABLE ADS	10/25/2024	\$563,458.48		
	RADIO ADS	10/28/2024	\$194,120.00		
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502	PRINTING- GOLDENROD	10/22/2024		\$228.65	\$22,318.92
	MAILERS	10/28/2024		\$10,330.01	
	CANVASSING- CANDACE CURRY	10/29/2024		\$206.50	
	CANVASSING-D'SHAUN CARDWELL	10/29/2024		\$206.50	
	CANVASSING-EVEREST LEGON	10/29/2024		\$28.00	
	CANVASSING-GLINDA RAY	10/29/2024		\$98.00	
	CANVASSING-PATRICIA CURRY-KEEN	10/29/2024		\$206.50	
	CANVASSING-RASHAUN HARRIS	10/29/2024		\$206.50	
	CANVASSING-ALBERTO COBAIN	10/29/2024		\$700.00	
	CANVASSING-NATHAN MACIAS	10/29/2024		\$787.50	
	CANVASSING-TONY MATTHEWS	10/29/2024		\$125.00	
	CANVASSING-SHERIDAN JAMES PATRIC STARK	10/29/2024		\$650.00	
	CANVASSING: CHRISTIAN CERVANTES	10/29/2024		\$248.50	
	CANVASSING:MICHAEL FRANKLIN	10/29/2024		\$143.50	

	CANVASSING: RICHARD TATE	10/29/2024		\$24.50	
	CANVASSING: WYATT DABNEY	10/29/2024		\$25.62	
	PRINTING- GOLDENROD	10/30/2024		\$228.65	
	STAFF TIME	11/1/2024		\$1,097.87	
	GEOFENCING- BATTELAXE DIGITAL	11/5/2024		\$1,250.00	
	PRINTING	11/5/2024		\$44.94	
	ADMINISTRATOR- PATRICIA CURRY-KEEN	11/5/2024		\$190.75	
	ADMINISTRATOR- D'SHAUN CARDWELL	11/5/2024		\$190.75	
	ADMINISTRATOR- CANDACE CURRY	11/5/2024		\$190.75	
	ADMINISTRATOR- GLINDA RAY	11/5/2024		\$245.00	
	ADMINISTRATOR- RASHAUN HARRIS	11/5/2024		\$190.75	
	ADMINISTRATOR- RASHAUN HARRIS	11/5/2024		\$763.25	
	ADMINISTRATOR- SHERIDAN JAMES PATRICK STARK	11/5/2024		\$198.00	
	ADMINISTRATOR- ALBETO COBAIN	11/5/2024		\$822.75	
	STAFF TIME	11/5/2024		\$2,228.58	
	NOT LISTED	11/5/2024		\$36.60	
	ADMINISTRATOR- TONY MATTHEWS	11/18/2024		\$425.00	
SPIROS CONSULTING 1735 NEW HAMPSHIRE AVENUE, WASHINGTON, DC 20009	RESEARCH CONSULTING	11/5/2024	\$3,000.00		\$3,000.00
STATE OF NEBRASKA - ACCOUNTABILITY AND DISCLOSURE COMMISSION (NADC) 1225 L STREET, SUITE 400, PO BOX 95086, LINCOLN, NE 68509	FINES	12/27/2024	\$400.00		\$400.00

STRONGER THAN COMMUNICATIONS 7314 TRESCOTT AVENUE, TAKOMA PARK, MD 20912	TV PRODUCTION	10/28/2024	\$8,000.00		\$21,335.00
	TV PRODUCTION	10/31/2024	\$13,335.00		
SWITCHBOARD PUBLIC BENEFIT CORP PO BOX 33485, WASHINGTON, DC 20033	DIGITAL MESSAGING PROGRAM	10/22/2024	\$6,373.47		\$6,373.47
THE FAIRNESS PROJECT 2300 18TH STREET NW, UNIT 21337 (PO BOX 21337), WASHINGTON, DC 20009	NOT LISTED - THIS AMOUNT IS AN ESTIMATE	10/22/2024		\$9,834.00	\$25,817.74
	LEGAL FEES PAID TO ELIAS LAW GROUP	10/24/2024		\$10,644.90	
	STAFF TIME	10/31/2024		\$2,777.78	
	STAFF TIME	11/30/2024		\$2,500.00	
	SQUARESPACE	12/16/2024		\$61.06	
THE VOICE NEWS PO BOX 148, HICKMAN, NE 68372	NEWSPAPER ADS	11/1/2024	\$2,320.00		\$2,320.00
UNIONIST PRINTING 2728 N 108TH ST. SUITE 105, OMAHA, NE 68022	PRINTING	10/23/2024	\$3,313.04		\$3,313.04
WOMEN'S FUND OF OMAHA 1111 NORTH 13TH STREET, SUITE 106, OMAHA, NE 68102	STAFF TIME	12/31/2024		\$1,598.49	\$1,598.49
Totals Schedule D Section 1			\$3,186,217.63	\$1,313,222.84	\$4,499,440.47

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

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

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

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

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

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

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

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

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

Name, Street Address, City and State of the Payee	Purpose of Each Expenditure (Include a Brief Description and the Agents' Name)	Date of Each Expenditure	Amount of Each Expenditure	Total
ACLU NEBRASKA INC 941 O STREET STE 706, LINCOLN, NE 68508	Description: ROOM RENTAL - ACLU Agent: ACLU NEBRASKA INC	11/1/2024	\$300.00	\$300.00
ALBERTO COBAIN 3412 S 48TH STREET, LINCOLN, NE 68506	Description: CANVASSING- ALBERTO COBAIN Agent: SECOND HOUSE COLLABORATIVE	10/29/2024	\$700.00	\$1,522.75
	Description: ADMINISTRATOR- ALBETO COBAIN Agent: SECOND HOUSE COLLABORATIVE	11/5/2024	\$822.75	
AMPERSAND - POLITICAL 151 W 42ND ST, 11TH FLOOR, NEW YORK CITY, NY 10036	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/24/2024	\$33,877.60	\$79,605.90
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$45,728.30	
ANARCHA CENTER 2306 N 24TH STREET, OMAHA, NE 68110	Description: EVENT APACE- ANARCHA CENTER Agent: I BE BLACK GIRL	11/5/2024	\$1,250.00	\$1,250.00
BATTLEAXE DIGITAL 1405 FLORIDA AVE NW, WASHINGTON, DC 20009	Description: GEOFENCING- BATTELAXE DIGITAL Agent: SECOND HOUSE COLLABORATIVE	11/5/2024	\$1,250.00	\$1,250.00
CANDANCE CURRY 14009 POLK CIRCLE, OMAHA, NE 68137	Description: CANVASSING Agent: SECOND HOUSE COLLABORATIVE	10/29/2024	\$206.50	\$397.25
	Description: ADMINISTRATOR- CANDACE CURRY Agent: SECOND HOUSE COLLABORATIVE	11/5/2024	\$190.75	
CHRISTIAN CERVANTES NOT LISTED, LINCOLN, NE 68501	Description: CANVASSING: CHRISTIAN CERVANTES Agent: SECOND HOUSE COLLABORATIVE	10/29/2024	\$248.50	\$248.50

D'SHAUN CARDWELL 3528 N 47TH AVE, OMAHA, NE 68104	Description: CANVASSING- D'SHAUN CARDWELL Agent: SECOND HOUSE COLLABORATIVE	10/29/2024	\$206.50	\$397.25
	Description: ADMINISTRATOR- D'SHAUN CARDWELL Agent: SECOND HOUSE COLLABORATIVE	11/5/2024	\$190.75	
D2 MEDIA 2260 E IMPERIAL HWY, EL SEGUNDO, CA 90245	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/24/2024	\$3,339.82	\$138,469.42
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$135,129.60	
ERVEREST LEGON NOT LISTED, LINCOLN, NE 68501	Description: CANVASSING- EVEREST LEGON Agent: SECOND HOUSE COLLABORATIVE	10/29/2024	\$28.00	\$28.00
GENESIS MEDIA 1655 PALM BEACH LAKES BLVD 9TH FLR #903, WEST PALM BEACH, FL 33401	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$9,503.00	\$43,950.45
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$34,447.45	
GLINDA RAY 7105 N 51ST STREET, OMAHA, NE 68152	Description: CANVASSING- GLINDA RAY Agent: SECOND HOUSE COLLABORATIVE	10/29/2024	\$98.00	\$343.00
	Description: ADMINISTRATOR- GLINDA RAY Agent: SECOND HOUSE COLLABORATIVE	11/5/2024	\$245.00	
GOLDENROD PRINTING (GOLDENROD PRINTING & MAIL LLC, DBA) 2801 CORNHUSKER HIGHWAY, LINCOLN, NE 68504	Description: PRINITNG Agent: SECOND HOUSE COLLABORATIVE	10/22/2024	\$228.65	\$10,787.31
	Description: MAILERS Agent: SECOND HOUSE COLLABORATIVE	10/28/2024	\$10,330.01	
	Description: PRINTING Agent: SECOND HOUSE COLLABORATIVE	10/30/2024	\$228.65	
HUDSON BAY CO 5631 SOUTH 48TH #400, LINCOLN, NE 68516	Description: PHONE CALLS Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	10/23/2024	\$805.33	\$7,852.56
	Description: PHONE CALLS Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	10/30/2024	\$891.70	

	Description: PHONE CALLS Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	10/31/2024	\$891.70	
	Description: PHONE CALLS Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	11/1/2024	\$891.70	
	Description: PHONE CALLS Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	11/4/2024	\$891.70	
	Description: PHONE CALLS Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	11/5/2024	\$891.70	
	Description: PHONE CALLS Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	12/8/2024	\$891.70	
	Description: PHONE CALLS Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	12/25/2024	\$805.33	
	Description: PHONE CALLS Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	12/29/2024	\$891.70	
KATZ DIGITAL 125 W 55TH ST NEW YORK, NEW YORK, NY 10019	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$11,999.03	\$33,469.73
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$21,470.70	
KBBK-FM 4343 O ST, LINCOLN, NE 68510	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$2,945.25	\$2,945.25
KBIE FM 911 CENRTAL AVENUE 2ND FLR, NEBRASKA CITY, NE 68410	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$2,080.80	\$3,564.05
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,483.25	
KBRY-FM 748 N 10TH ST, BROKEN BOW, NE 68822	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$3,110.96	\$3,110.96
KCAN TV 5993 GORDON DRIVE, SIOUX CITY, IA 51106	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/24/2024	\$6,370.75	\$6,370.75
KCAU TV 5993 GORDON DRIVE, SIOUX CITY, IA 51106	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$23,885.00	\$30,519.25

	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$6,634.25	
KETV 1001 S 10TH STREET, OMAHA, NE 68108	Description: ADS Agent: SAGE	10/22/2024	\$38,377.50	\$38,377.50
KEZO-FM 6700 MERCY ROAD #330, OMAHA, NE 68106	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$6,249.25	\$6,249.25
KFAB 5010 UNDERWOOD AVENUE, OMAHA, NE 68132	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/24/2024	\$11,857.50	\$11,857.50
KFOR AM 3800 CORNHUSKER HWY, LINCOLN, NE 68504	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$3,320.95	\$3,320.95
KFXL 1078 25 ROAD, AXTELL, NE 68924	Description: ADS Agent: SAGE	10/22/2024	\$4,573.00	\$4,573.00
KGMT AM 414 4TH STREET, FAIRBURY, NE 68352	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$986.00	\$1,780.75
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$794.75	
KGOR-FM 5010 UNDERWOOD AVENUE, OMAHA, NE 68132	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$11,347.50	\$11,347.50
KHAQ FM 307 E 4TH STREET, NORTH PLATTE, NE 69101	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,548.70	\$1,548.70
KHAS AM 118 W 4TH STREET, GRAND ISLAND, NE 68801	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$1,553.80	\$2,527.90
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$974.10	
KHGI 10728 25 ROAD, AXTELL, NE 68924	Description: ADS Agent: SAGE	10/22/2024	\$8,627.50	\$8,627.50
KHYY FM 1928 E PORTAL PLACE, SCOTTSBLUFF, NE 69361	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$5,279.44	\$5,279.44
KIBZ 3800 CORNHUSKER HWY, LINCOLN, NE 68504	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$2,788.00	\$2,788.00
KICD AM PO BOX 260 2600 HWY BLVD, SPENCER, IA 51301	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$2,079.53	\$2,079.53

KICD-FM PO BOX 260 2600 HWY BLVD, SPENCER, IA 51301	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$2,838.15	\$2,838.15
KIIT-TV 8020 N. HWY 83, NORTH PLATTE, NE 69101	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/24/2024	\$2,146.25	\$8,053.75
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$4,292.50	
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$1,615.00	
KIOD 106 W 8TH ST, MCCOOK, NE 69001	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,140.70	\$1,140.70
KKCD- FM 6700 MERCY ROAD, OMAHA, NE 68106	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$3,710.25	\$3,710.25
KLIN 4343 O ST, LINCOLN, NE 68510	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$4,058.75	\$4,058.75
KLKN 3240 S 10TH STREET, LINCOLN, NE 68502	Description: ADS Agent: SAGE	10/22/2024	\$8,767.75	\$8,767.75
KLMS AM 3800 CORNHUSKER HWY, LINCOLN, NE 68504	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$821.95	\$821.95
KLNC FM 4343 O STREET, LINCOLN, NE 68510	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,564.00	\$1,564.00
KMCX FM 113 W 4TH STREET, OGALLALA, NE 69153	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,615.00	\$1,615.00
KMNS AM 1113 NEBRASKA ST, SIOUX CITY, IA 51105	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,194.25	\$1,194.25
KMOR FM 1928 E PORTAL PLACE, SCOTTSBLUFF, NE 69361	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$5,279.44	\$5,279.44
KMRR FM PO BOX 260 2600 HWY BLVD, SPENCER, IA 51301	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,604.72	\$1,604.72
KMTV 10714 MOCKINGBIRD DRIVE, OMAHA, NE 68127	Description: ADS Agent: SAGE	10/22/2024	\$16,745.00	\$16,745.00
KMTV FM 3205 W NORTH FRONT STREET, GRAND ISLAND, NE 68803	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,059.10	\$1,059.10

KNCY RADIO 911 CENTRAL AVENUE, NEBRASKA CITY, NE 68410	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$1,149.20	\$1,984.75
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$835.55	
KNEB RADIO 1928 EAST PORTAL PLACE, SCOTTSBLUFF, NE 69363	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$5,377.19	\$10,844.48
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$5,467.29	
KNOP TV 8020 NORTH HWY 83, NORTH PLATTE, NE 69101	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/24/2024	\$6,545.00	\$37,973.75
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$14,445.75	
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$1,870.00	
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$15,113.00	
KNPL TV 8020 NORTH HWY 83, NORTH PLATTE, NE 69101	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/24/2024	\$3,387.25	\$21,662.25
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$9,282.00	
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$2,890.00	
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$6,103.00	
KODY-AM 307 EAST 4TH ST., NORTH PLATTE, NE 69101	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,528.30	\$1,528.30
KOGA AM 113 W 4TH STREET, OGALLALA, NE 69153	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,636.25	\$2,830.50
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,194.25	
KOLN 10/11 840 N 40TH STREET, LINCOLN, NE 68505	Description: ADS Agent: SAGE	10/22/2024	\$26,732.50	\$26,732.50

KOLT AM 1928 E PORTAL PLACE, SCOTTSBLUFF, NE 69361	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$5,279.44	\$5,279.44
KOZY FM 1928 E PORTAL PLACE, SCOTTSBLUFF, NE 69361	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$5,279.44	\$5,279.44
KPTH TV 100 GOLD CIRCLE, DAKOTA DUNES, SD 57049	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/24/2024	\$8,865.50	\$28,925.50
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$5,567.50	
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$14,492.50	
KPTM 4625 FARNAM STREET, OMAHA, NE 68132	Description: ADS Agent: SAGE	10/22/2024	\$9,847.25	\$38,250.00
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/27/2024	\$28,402.75	
KQKQ- FM 5011 CAPITOL AVENUE, OMAHA, NE 68132	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$2,431.00	\$2,431.00
KRGY FM 3205 W NORTH FRONT STREET, GRAND ISLAND, NE 68803	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,244.40	\$1,244.40
KSNB-TV 6475 OSBORNE DRIVE WEST, HASTINGS, NE 68901	Description: ADS Agent: SAGE	10/22/2024	\$7,352.50	\$7,352.50
KSWN FM 106 W 8TH STREET, MCCOOK, NE 69001	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,140.70	\$1,140.70
KTGL 3800 CORNHUSKER HWY, LINCOLN, NE 68504	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$5,134.00	\$5,134.00
KTIV TV 2929 SIGNAL HILL DRIVE, SIOUX CITY, IA 51108	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/24/2024	\$28,577.00	\$99,756.85
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$43,180.00	
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$20,272.50	
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$7,650.00	

	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	11/1/2024	\$77.35	
KUTT-FM 414 4TH STREET, FAIRBURY, NE 68352	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$2,291.60	\$3,947.40
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,655.80	
KUVR AM 613 4TH AVENUE, HOLDREGE, NE 68949	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,981.35	\$1,981.35
KWBE RADIO 200 SHERMAN ST, BEATRICE, NE 68310	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$2,080.80	\$3,564.05
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,483.25	
KXKT- FM 5010 UNDERWOOD AVENUE, OMAHA, NE 68132	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$2,486.25	\$2,486.25
KXNP FM 307 E 4TH STREET, NORTH PLATTE, NE 69101	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,760.35	\$1,760.35
KXPB AM 403 E 25TH STREET, KEARNEY, NE 68847	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$1,502.80	\$2,591.65
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$1,088.85	
KZEN FM 1418 25TH STREET, COLUMBUS, NE 68601	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$3,173.90	\$3,173.90
KZKX 3800 CORNHUSKER HWY, LINCOLN, NE 68504	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$4,888.35	\$4,888.35
LAW FIRM OF DANIEL GUTMAN 300 S 19TH STREET, SUITE 312, OMAHA, NE 68102	Description: LEGAL FEES- LAW FIRM OF DANIEL GUTMAN LLC Agent: ACLU NEBRASKA INC	11/5/2024	\$1,475.00	\$1,475.00
MCCLATCHY COMPANY, LLC PO BOX 510150, LIVONIA, MI 48151	Description: DIGITAL AD PRODUCTION AND MEDIA PLACEMENT Agent: PLANNED PARENTHOOD ACTION FUND	10/23/2024	\$7,500.00	\$7,500.00
MICHAEL FRANKLIN NOT LISTED, LINCOLN, NE 68501	Description: CANVASSING:MICHAEL FRANLIN Agent: SECOND HOUSE COLLABORATIVE	10/29/2024	\$143.50	\$143.50

NATHAN MACIAS 3011 SOUTH STREET, LINCOLN, NE 68502	Description: CANVASSING- NATHAN MACIAS Agent: SECOND HOUSE COLLABORATIVE	10/29/2024	\$787.50	\$787.50
NEBRASKA RURAL RADIO ASSOCIATION NETWORK 1007 PLUM CREEK PARKWAY PO BOX 880, LEXINGTON, NE 68850	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$3,825.00	\$3,825.00
NETV 1001 S 10TH STREET, OMAHA, NE 68108	Description: ADS Agent: SAGE	10/22/2024	\$24,480.00	\$24,480.00
NTIV TV 2929 SIGNAL HILL DRIVE, SIOUX CITY, IA 51108	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/24/2024	\$769.25	\$12,677.75
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$11,602.50	
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$306.00	
OMAHA SENTINEL FORCE 7902 BARTLETT STREET, OMAHA, NE 68110	Description: SECURITY- OMAHA SENTINEL FORCE Agent: I BE BLACK GIRL	11/5/2024	\$530.00	\$530.00
OPTH TV 100 GOLD CIRCLE, DAKOTA DUNES, SD 57049	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/24/2024	\$10,582.50	\$27,225.50
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$5,508.00	
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$11,135.00	
OPTM-TV 4625 FARNAM STREET, OMAHA, NE 68132	Description: ADS Agent: SAGE	10/22/2024	\$5,903.25	\$5,903.25
OTIV TV 2929 SIGNAL HILL DRIVE, SIOUX CITY, IA 51108	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/24/2024	\$7,347.40	\$23,646.15
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$16,298.75	
PATRICIA CURRY-KEEN 14009 POLK CIRCLE, OMAHA, NE 68137	Description: CANVASSING- PATRICIA CURRY-KEEN Agent: SECOND HOUSE COLLABORATIVE	10/29/2024	\$206.50	\$397.25
	Description: ADMINISTRATOR- PATRICIA CURRY-KEEN Agent: SECOND HOUSE COLLABORATIVE	11/5/2024	\$190.75	

PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516	Description: STAFF TIME Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA	11/1/2024	\$7,289.24	\$7,289.24
RASHAUN HARRIS 14009 POLK CIRCLE, OMAHA, NE 68137	Description: CANVASSING- RASHAUN HARRIS Agent: SECOND HOUSE COLLABORATIVE	10/29/2024	\$206.50	\$1,160.50
	Description: ADMINISTRATOR- RASHAUN HARRIS Agent: SECOND HOUSE COLLABORATIVE	11/5/2024	\$190.75	
	Description: ADMINISTRATOR- RASHAUN HARRIS Agent: SECOND HOUSE COLLABORATIVE	11/5/2024	\$763.25	
SAGE MEDIA PLANNING AND PLACEMENT 1322 G ST. SE, WASHINGTON, DC 20003	Description: ADVERTISING Agent: JOHN YOAKUM FOR NRD	10/24/2024	\$765,814.96	\$1,190,702.93
	Description: ADVERTISING Agent: JOHN YOAKUM FOR NRD	10/25/2024	\$424,887.97	
SHERIDAN JAMES PATRICK STARK 2648 WASHINGTON STREET, LINCOLN, NE 68502	Description: CANVASSING- SHERIDAN JAMES PATRICK STARK Agent: SECOND HOUSE COLLABORATIVE	10/29/2024	\$650.00	\$848.00
	Description: ADMINISTRATOR- SHERIDAN JAMES PATRICK STARK Agent: SECOND HOUSE COLLABORATIVE	11/5/2024	\$198.00	
STATENETS 6060 N CENTRAL EXPY STE 644, DALLAS, TX 75206	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/28/2024	\$22,950.00	\$34,212.50
	Description: ADS Agent: SAGE MEDIA PLANNING AND PLACEMENT	10/29/2024	\$11,262.50	
TONY MATTHEWS 611 S 20TH STREET, LINCOLN, NE 68510	Description: CANVASSING- TONY MATTHEWS Agent: SECOND HOUSE COLLABORATIVE	10/29/2024	\$125.00	\$550.00
	Description: ADMINISTRATOR- TONY MATTHEWS Agent: SECOND HOUSE COLLABORATIVE	11/18/2024	\$425.00	
WOWT 3555 FARNAM STREET, OMAHA, NE 68131	Description: ADS Agent: SAGE	10/22/2024	\$14,535.00	\$14,535.00

VERIFICATIONS

TREASURER'S VERIFICATION

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

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

1/14/2025

(DATE)

Entered by NADC Admin User

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

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

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

1/14/2025

(DATE)

(SIGNATURE OF CANDIDATE)