

NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 1225 L Street, Suite 400 P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522 www.nadc.nebraska.gov	CAMPAIGN STATEMENT COMMITTEES Candidate and Ballot Questions Committees NADC FORM B-1 Electronic Version 1.0	POSTMARK DATE	
		MICROFILM NUMBER	
		OFFICE USE ONLY	
		Amended On: 3/18/2025 1:31:02 PM	

• 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	PETE RICKETTS FOR GOVERNOR		Telephone No:	(402) 964-5015
Address	1327 H STREET STE 302	LINCOLN	NE	68508
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	1327 H STREET STE 302	LINCOLN	NE	68508
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	RICK BETTGER		SERENA.DUNN@NEBRASKA.GOV	
			Email	
Address	673 N 57TH ST, OMAHA, NE 68132		Telephone No.	(402) 558-3391

ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:		
	December	31	2022
	MONTH	DAY	YEAR

ITEM 3	NATURE OF FILING
2022 ANNUAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 1/1/2022 and ending 12/31/2022	

ITEM 4	REPORTING PERIOD	
THIS STATEMENT COVERS A PERIOD FROM	January 1 2022	December 31 2022
	MONTH DAY YEAR	MONTH DAY YEAR

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
PETE RICKETTS	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..... (Use previous Line 10, OR for first statement of an election year or an Annual enter zero)			\$0.00
2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....	\$0.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$41,509.00		
(C) All Other Sources.....	\$57,300.00		
3. LOANS RECEIVED THIS PERIOD* (Schedule C, Section 1, Line 2).....	\$0.00		
4. INTEREST FROM CHECKING ACCOUNT.....	\$0.00		
TOTAL CASH RECEIVED THIS PERIOD(Line 2(A,B, & C) Plus Lines 3 and 4).....	\$98,809.00		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$98,809.00	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$0.00		
THIS PERIOD (Contributions (B) Other Individuals.....	\$0.00		
Other than cash.) FROM: (C) All Other Sources.....	\$35,004.81		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$35,004.81	
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).....			\$133,813.81
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$133,813.81
OTHER INFORMATION			
11. LOANS REPAID BY THIRD PARTIES THIS PERIOD.....	\$0.00		
12. LOANS FORGIVEN THIS PERIOD.....	\$0.00		
SUMMARY OF EXPENDITURES			
13. PREVIOUS EXPENDITURES REPORTED FOR THIS ELECTION YEAR..... (Use previous Line 17, OR for first statement of an election year or an Annual enter zero)			\$0.00
14. CASH EXPENDITURES THIS PERIOD.....		\$421,135.39	
15. IN-KIND EXPENDITURES THIS PERIOD		\$35,004.81	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$456,140.20
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$456,140.20
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)		\$456,140.20	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$411,864.05
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$98,809.00
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$510,673.05

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$421,135.39
25. SUBTOTAL (Line 23 Minus Line 24).....	\$89,537.66
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).....	\$89,537.66
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).....	\$89,537.66

*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	12/31/2022		\$6,559.00			\$6,559.00
FRED HUNZEKER 3402 N. 216TH PLZ, ELKHORN, NE 68022	10/14/2022		\$1,000.00			\$1,000.00
RONALD MILTENBERGER 1414 N 181ST STREET, ELKHORN, NE 68064	8/16/2022		\$1,200.00			\$1,200.00
MICHAEL MOYLAN 1414 HARNEY STREET, OMAHA, NE 68508	6/22/2022		\$500.00			\$500.00
HARRY HOCH 911 N 143RD AVE CIR, OMAHA, NE 68154	10/14/2022		\$5,000.00			\$5,000.00
SCOTT CARLSON 16427 JONES CIR, OMAHA, NE 68118	6/22/2022		\$500.00			\$500.00
SCOTT CASSELS 1317 N 141 AVE, OMAHA, NE 68154	6/22/2022		\$2,500.00			\$2,500.00

JOE MOGLIA 505 CORNHUSKERS ROAD #105, BELLEVUE, NE 68005	11/16/2022		\$10,000.00			\$10,000.00
BARTON BONN 1403 FARNAM ST, STE 306, OMAHA, NE 68102	6/22/2022		\$500.00			\$500.00
JOHN FOLEY 10061 FIELDCREST DRIVE, OMAHA, NE 68114	10/7/2022		\$1,000.00			\$1,000.00
JULIE LEONARD 1216 S 199TH STREET, OMAHA, NE 68130	10/13/2022		\$5,000.00			\$5,000.00
PETER MCCLYMONT 1010 LINCOLN MALL STE 101, LINCOLN, NE 68508	5/12/2022		\$500.00			\$500.00
CAROL OERTWICH 83810 572ND AVENUE, PILGER, NE 68768	10/13/2022		\$1,000.00			\$1,000.00
DOUGLAS OERTWICH 83810 572 AVENUE, PILGER, NE 68768	10/13/2022		\$1,000.00			\$1,000.00
MARK PALMER` 1701 K STREET, LINCOLN, NE 68508	10/14/2022		\$2,000.00			\$2,000.00
CARLY TURNER 1646 PINE ROAD, OMAHA, NE 68144	10/14/2022		\$1,000.00			\$1,000.00
ZACHARY ZOUL 404 S WEBB ROAD, GRAND ISLAND, NE 68803	10/14/2022		\$2,000.00			\$2,000.00
Total Schedule A			\$41,259.00			\$41,259.00

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

-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

CARE PAC 1200 LIBRA DRIVE, SUITE 100, LINCOLN, NE 68512-9628 Treasurer: AIMEE MIDDLETON	12/7/2022		\$5,000.00			\$5,000.00
NEBRASKA ACTION COMMITTEE FOR RURAL ELECTRIFICATION PAC 1244 K STREET, LINCOLN, NE 68501 Treasurer: RICHARD NELSON	10/13/2022		\$1,000.00			\$1,000.00
FARMERS EMPLOYEE AND AGENT PAC 7340 WEST MEMORIAL, OKLAHOMA CITY, OK 73142 Treasurer: WILLIAM HOELLEN	11/16/2022		\$1,000.00			\$1,000.00
NEBRASKA REALTORS PAC 800 S. 13TH STREET #200, LINCOLN, NE 68508 Treasurer: RYAN SWINNEY	10/13/2022		\$2,500.00			\$2,500.00
NEBRASKA INSURANCE AND FINANCIAL ADVISORS PAC NAIFAPAC 7430 VINTON STREET, OMAHA, NE 68124 Treasurer: JOSEPH PITTMAN	9/9/2022		\$2,500.00			\$2,500.00
NEBRASKA HOSPITAL ASSOCIATION PAC NHAPAC 3255 SALT CREEK CIRCLE, SUITE100, LINCOLN, NE 68504 Treasurer: ANDY HALE	6/22/2022		\$500.00			\$500.00
ASSOCIATED BEVERAGE DISTRIBUTORS OF NEBRASKA - BPAC 301 S 13TH STREET, SUITE 400, LINCOLN, NE 68508 Treasurer: JOSEPH D KOHOUT	11/2/2022		\$5,000.00			\$5,000.00
ASSOCIATED BEVERAGE DISTRIBUTORS OF NE 8450 EXECUTIVE WOODS DRIVE STE 50, LINCOLN, NE 68512	6/22/2022		\$1,000.00			\$1,000.00

ASSOCIATED BEVERAGE DISTRIBUTORS OF NE 8450 EXECUTIVE WOODS DRIVE STE 50, LINCOLN, NE 68512	11/2/2022		\$5,000.00			\$1,000.00
ASSOCIATED BEVERAGE DISTRIBUTORS OF NE 8450 EXECUTIVE WOODS DRIVE STE 50, LINCOLN, NE 68512	11/2/2022		(\$5,000.00)			\$1,000.00
ASSOCIATED WHOLESALE GROCERS, INC. 1301 WEST OMAHA AVENUE, NORFOLK, NE 68702 In-Kind Desc: TAILGATE FOOD	10/29/2022			\$3,174.98		\$3,174.98
B & R STORES, INC. 4554 W STREET, (PO BOX 5824 LINCOLN NE 68505), LINCOLN, NE 68503 In-Kind Desc: TAILGATE FOOD	10/1/2022			\$4,085.00		\$4,085.00
BURWELL FAMILY PRACTICE CLINIC 410 SOUTH 8TH AVENUE; PO BOX 906, BURWELL, NE 68823	9/9/2022		\$500.00			\$500.00
CENTENE MANAGEMENT COMPANY LLC 1243 HANLEY INDUSTRIAL COURT, ST. LOUIS, MO 63144	2/14/2022		\$10,000.00			\$10,000.00
COX COMMUNICATIONS, INC. 11505 WEST DODGE ROAD, OMAHA, NE 68154-0000	6/22/2022		\$2,500.00			\$2,500.00
GREAT PLAINS COMMUNICATIONS, INC. 1635 FRONT STREET, (PO BOX 500 BLAIR NE 68008), BLAIR, NE 68008	10/19/2022		\$2,500.00			\$2,500.00
HY-VEE, INC. - IA 5820 WESTOWN PARKWAY, WEST DES MOINES, IA 50266 In-Kind Desc: TAILGATE FOOD	11/5/2022			\$5,557.27		\$5,557.27
K & Z DISTRIBUTING COMPANY 6301 NORTH 60TH STREET, LINCOLN, NE 68507 In-Kind Desc: TAILGATE SUPPLIES	9/1/2022			\$961.00		\$1,429.00
K & Z DISTRIBUTING COMPANY 6301 NORTH 60TH STREET, LINCOLN, NE 68507 In-Kind Desc: TAILGATE SUPPLIES	11/4/2022			\$468.00		\$1,429.00
KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508	6/22/2022		\$1,000.00			\$1,000.00

LINPEPCO DBA PEPSI COLA BOTTLING OF LINCOLN 1901 WINDHOEK DRIVE, LINCOLN, NE 68512 In-Kind Desc: TAILGATE SUPPLIES	9/3/2022			\$830.00		\$830.00
NEBRASKA GROCERY INDUSTRY ASSOCIATION INC. 5935 SOUTH 56TH STREET, SUITE B, LINCOLN, NE 68516 In-Kind Desc: TAILGATE FOOD	9/10/2022			\$3,109.71		\$3,109.71
PEETZ & COMPANY 1233 LINCOLN MALL, SUITE 202, LINCOLN, NE 68508	6/22/2022		\$500.00			\$500.00
PREMIER-MIDWEST BEVERAGE COMPANY 10367 SOUTH 134TH STREET, OMAHA, NE 68138 In-Kind Desc: TAILGATE SUPPLIES	9/17/2022			\$754.34		\$754.34
PRONTO, LLC 10601 N. PENNSYLVANIA AVENUE, OKLAHOMA CITY, OK 73120	10/19/2022		\$10,000.00			\$10,000.00
QUALITY BRANDS OF LINCOLN 5840 NORTH 70TH STREET, LINCOLN, NE 68507 In-Kind Desc: TAILGATE SUPPLIES	9/8/2022			\$1,476.35		\$2,466.11
QUALITY BRANDS OF LINCOLN 5840 NORTH 70TH STREET, LINCOLN, NE 68507 In-Kind Desc: TAILGATE SUPPLIES	11/4/2022			\$989.76		\$2,466.11
SCOULAR COMPANY, THE 2027 DODGE STREET, OMAHA, NE 68102	10/19/2022		\$5,000.00			\$5,000.00
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR ., ., NE 00000	12/31/2022		\$300.00			\$300.00
SPARTANNASH 7401 F STREET, OMAHA, NE 68127 In-Kind Desc: TAILGATE SUPPLIES	9/3/2022			\$6,182.24		\$6,182.24
EAGLE DISTRIBUTING OF GRAND ISLAND, LLC 1100 S BUD BOULEVARD, FREMONT, NE 68025 In-Kind Desc: TAILGATE SUPPLIES	9/29/2022			\$1,137.25		\$1,137.25
UNITEDHEALTH GROUP 330 NW 82ND STREET, TOPEKA, KS 66617	1/3/2022		\$5,000.00			\$5,000.00
FAREWAY STORES INC 715 8TH STREET PO BOX 70, BOONE, IA 50036 In-Kind Desc: TAILGATE FOOD	9/17/2022			\$3,681.15		\$3,681.15

NOMI HEALTH, INC. 898 N 1200 WEST, SUITE 201, OREM, UT 84057	6/22/2022		\$500.00			\$500.00
B & J ENTERPRISES INC 400 W INDUSTRIAL LAKE DRIVE, LINCOLN, NE 68528 In-Kind Desc: TAILGATE SUPPLIES	10/27/2022			\$1,055.25		\$1,055.25
CUBBY'S 13504 238TH STREET, GREENWOOD, NE 68366 In-Kind Desc: TAILGATE FOOD	11/19/2022			\$1,542.51		\$1,542.51
MJ SENIOR HOUSING LLC 2649 N BROAD STREET, FREMONT, NE 68025	6/22/2022		\$1,000.00			\$1,000.00
Total Schedule B			\$57,300.00	\$35,004.81		\$92,304.81

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
PETE RICKETTS 6450 PRAIRIE AVENUE, OMAHA, NE 68132		\$930,000.00					\$930,000.00
TOTALS		\$930,000.00					\$930,000.00

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
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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-					
ABBIE FAHLESON 1045 FALL CREEK ROAD, LINCOLN, NE 68510	REIMBURSEMENT MILEAGE	7/1/2022	\$57.64		\$3,736.46
	EXP. REIMBURSEMENT	10/11/2022	\$2,884.82		
	REIMBURSEMENT NEED SUBMEMO	10/21/2022	\$794.00		
ALBERS CO PROPERTY M 9060 ANDERMATT DRIVE STE 105, LINCOLN, NE 68526	RENT	1/4/2022	\$1,155.00		\$5,005.00
	RENT	3/1/2022	\$385.00		
	RENT	3/1/2022	\$385.00		
	RENT	4/1/2022	\$385.00		
	RENT	5/17/2022	\$385.00		
	RENT	5/17/2022	\$385.00		
	RENT	6/29/2022	\$385.00		
	RENT	8/1/2022	\$385.00		
	RENT	10/19/2022	\$770.00		
	RENT	12/7/2022	\$385.00		
AMALIA MOENNING 3028 WOODSDALE BLVD, LINCOLN, NE 68502	TAILGATE EXPENSES	10/14/2022	\$450.00		\$450.00
AMAZON 535 TERRY AVENUE N, SEATTLE, WA 98109	MAILING SUPPLIES	12/12/2022	\$295.15		\$295.15

ANCIENT ORDER OF HIBERNIANS 13067 POTTERS STREET, OMAHA, NE 68142	PARADE ENTRY/ADVERTISING	2/17/2022	\$625.00		\$625.00
ANDY ANDERSEN 8706 BAYBERRY ROAD, LA VISTA, NE 68128	EVENT SECURITY	10/9/2022	\$302.50		\$302.50
ANEDOT 1340 POYDRAS STREET STE 1770, NEW ORLEANS, LA 70112	CREDIT CARD PROCESSING FEE	6/22/2022	\$20.30		\$260.90
	CREDIT CARD PROCESSING FEES	10/7/2022	\$40.30		
	CREDIT CARD PROCESSING FEES	10/14/2022	\$200.30		
ARIANA AMEN BUSTAMANTE NOT LISTED, LINCOLN, NE 68501	NOT LISTED	9/6/2022	\$100.00		\$400.00
	TAILGATE EXPENSES	10/14/2022	\$100.00		
	TAILGATE EXPENSES	10/14/2022	\$100.00		
	TAILGATE EXPENSES	11/21/2022	\$100.00		
ASSOCIATED WHOLESALE GROCERS, INC. 1301 WEST OMAHA AVENUE, NORFOLK, NE 68702	TAILGATE FOOD	10/29/2022		\$3,174.98	\$3,174.98
AXIOM STRATEGIES 1251 NW BRIARCLIFF PKWY, KANSAS CITY, MO 64116	CONSULTING	1/6/2022	\$20,000.00		\$127,437.87
	CONSULTING	5/13/2022	\$40,895.67		
	CONSULTING	6/1/2022	\$10,000.00		
	MILEAGE	8/3/2022	\$302.42		
	CONSULTING	11/1/2022	\$50,000.00		
	PLACEHOLDER DESCRIPTION	11/8/2022	\$6,239.78		
B & J ENTERPRISES INC 400 W INDUSTRIAL LAKE DRIVE, LINCOLN, NE 68528	TAILGATE SUPPLIES	10/27/2022		\$1,055.25	\$1,055.25
B & R STORES, INC. 4554 W STREET, (PO BOX 5824 LINCOLN NE 68505), LINCOLN, NE 68503	TAILGATE FOOD	10/1/2022		\$4,085.00	\$4,085.00
BAILEY'S BUBBLES 124 N CLEVELAND STREET, BRAINARD, NE 68626	EVENT FEES	10/14/2022	\$642.00		\$642.00

BIG RED STORAGE 609 VAN DORN STREET, LINCOLN, NE 68502	STORAGE	1/6/2022	\$70.00		\$880.00
	STORAGE	2/2/2022	\$70.00		
	STORAGE	3/2/2022	\$70.00		
	STORAGE	4/4/2022	\$70.00		
	STORAGE	5/3/2022	\$70.00		
	Offset due to update of filed item	5/3/2022	(\$70.00)		
	STORAGE	5/3/2022	\$75.00		
	STORAGE	6/2/2022	\$75.00		
	STORAGE	7/5/2022	\$75.00		
	STORAGE	8/2/2022	\$75.00		
	STORAGE	9/6/2022	\$75.00		
	STORAGE	10/4/2022	\$75.00		
	STORAGE	11/4/2022	\$75.00		
	STORAGE	12/8/2022	\$75.00		
CAMPAIGNHQ 700 PLEASANT STREET, BROOKLYN, IA 52211	PHONES	6/29/2022	\$715.11		\$715.11
CGM GROUP 1023 W 1ST STREET, GRAND ISLAND, NE 68801	EVENT SECURITY	10/9/2022	\$4,000.00		\$4,000.00
CHRIS ROBINSON 3146 WHITEMAN DRIVE, BELLEVUE, NE 68123	EVENT SECURITY	10/9/2022	\$302.50		\$302.50
CITY OF LINCOLN 555 S 10TH, LINCOLN, NE 68508	SDL APPLICATION FEE	8/17/2022	\$480.00		\$480.00
CODY ROARK 12724 S 29TH STREET, BELLEVUE, NE 68123	EVENT SECURITY	10/9/2022	\$302.50		\$302.50

COLLEGE HUNKS HAULING JUNK & MOVING 608 CALVERT STREET, LINCOLN, NE 68502	NOT LISTED	10/7/2022	\$1,823.25		\$7,689.00
	EVENT SUPPLIES	10/19/2022	\$5,865.75		
CONSTANT CONTACT 3675 PRECISION DRIVE, LOVELAND, CO 80538	EMAIL SERVICES	1/11/2022	\$195.00		\$2,340.00
	EMAIL SERVICES	2/7/2022	\$195.00		
	EMAIL SERVICES	3/7/2022	\$195.00		
	EMAIL SERVICES	4/5/2022	\$195.00		
	EMAIL SERVICES	5/5/2022	\$195.00		
	EMAIL SERVICES	6/6/2022	\$195.00		
	EMAIL SERVICES	7/5/2022	\$195.00		
	EMAIL SERVICES	8/5/2022	\$195.00		
	EMAIL SERVICES	9/6/2022	\$195.00		
	EMAIL SERVICES	10/5/2022	\$195.00		
	EMAIL SERVICES	11/7/2022	\$195.00		
	EMAIL SERVICES	12/8/2022	\$195.00		
CONSTRUCTION RENTAL KEARNEY 2601 N AVENUE, KEARNEY, NE 68847	EVENT RENTAL	10/19/2022	\$2,412.85		\$2,412.85
CORBEN WALDRON 505 S 20TH STREET #4, LINCOLN, NE 68510	EXP. REIMBURSEMENT: MILEAGE, MEALS, OFFICE SUPPLIES	12/7/2022	\$4,131.00		\$4,131.00
COSTCO 999 LAKE DRIVE, ISSAQUAH, WA 98027	EVENT SUPPLIES	2/4/2022	\$89.94		\$4,962.04
	EVENT SUPPLIES	3/16/2022	\$149.90		
	EVENT SUPPLIES	5/26/2022	\$269.82		

	EVENT SUPPLIES	7/5/2022	\$730.14		
	EVENT SUPPLIES	7/5/2022	\$64.35		
	EVENT SUPPLIES	8/8/2022	\$152.60		
	EVENT SUPPLIES	9/1/2022	\$240.07		
	EVENT SUPPLIES	9/15/2022	\$120.31		
	EVENT SUPPLIES	9/30/2022	\$302.73		
	EVENT SUPPLIES	11/4/2022	\$201.87		
	EVENT SUPPLIES	12/7/2022	\$1,234.49		
	EVENT SUPPLIES	12/8/2022	\$1,405.82		
CUBBY'S 13504 238TH STREET, GREENWOOD, NE 68366	TAILGATE FOOD	11/19/2022		\$1,542.51	\$1,542.51
CUSTOMINK 2910 DISTRICT AV, FAIRFAX, VA 22031	SHIRTS	10/4/2022	\$314.56		\$901.31
	SHIRTS	10/4/2022	\$586.75		
DALTON DOZIER 540 WASHINGTON STREET APT 2B, DOUGLAS, NE 68344	STEAK FRY DECOR	10/7/2022	\$600.00		\$600.00
DEREK DACK 4640 LEIGHTON AVENUE APT 200B, LINCOLN, NE 68504	MILEAGE	10/9/2022	\$214.00		\$1,488.00
	EVENT HELP	10/14/2022	\$1,274.00		
DOYLE HELMINK 2008 N 91ST STREET, LINCOLN, NE 68505	BOOKEEPING	1/3/2022	\$87.50		\$253.75
	07/11/2022	7/11/2022	\$166.25		
EAGLE DISTRIBUTING OF GRAND ISLAND, LLC 1100 S BUD BOULEVARD, FREMONT, NE 68025	TAILGATE SUPPLIES	9/29/2022		\$1,137.25	\$1,137.25
ELDON STALL NOT LISTED, LINCOLN, NE 68501	EVENT SECURITY	10/9/2022	\$412.50		\$412.50

ELITE EVENT RENTAL 4021 LOWELL DR., LINCOLN, NE 68502	TAILGATE SUPPLIES	9/3/2022	\$568.14		\$6,108.94
	TAILGATE SUPPLIES	9/3/2022	\$586.14		
	TAILGATE SUPPLIES	9/3/2022	\$586.14		
	TAILGATE SUPPLIES	9/3/2022	\$586.14		
	TAILGATE SUPPLIES	9/3/2022	\$586.14		
	TAILGATE SUPPLIES	9/3/2022	\$586.14		
	TAILGATE SUPPLIES	9/3/2022	\$586.14		
	Offset due to update of filed item	9/3/2022	(\$568.14)		
	TAILGATE SUPPLIES	9/3/2022	\$586.14		
	STEAK FRY SUPPLIES	10/7/2022	\$1,684.64		
	STEAK FRY SUPPLIES	10/11/2022	\$321.32		
EVENTBRITE 155 FIFTH STREET SEVENTH FLOOR, SAN FRANCISCO, CA 94103	EVENT FEES	10/17/2022	\$1,096.44		\$1,096.44
FAREWAY STORES INC 715 8TH STREET PO BOX 70, BOONE, IA 50036	TAILGATE FOOD	9/17/2022		\$3,681.15	\$3,681.15
GOOGLE 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW, CA 94043	EMAIL SERVICES	1/10/2022	\$42.00		\$630.26
	PHONE SERVICES	1/11/2022	\$14.48		
	PHONE SERVICES	2/2/2022	\$4.04		
	EMAIL SERVICES	2/3/2022	\$42.00		
	EMAIL SERVICES	3/2/2022	\$42.00		
	EMAIL SERVICES	4/1/2022	\$42.00		
	EMAIL SERVICES	5/2/2022	\$42.00		

	EMAIL SERVICES	6/3/2022	\$42.00		
	EMAIL SERVICES	7/5/2022	\$42.00		
	EMAIL SERVICES	8/1/2022	\$41.99		
	EMAIL SERVICES	9/2/2022	\$42.00		
	PHONE SERVICES	9/6/2022	\$10.97		
	EMAIL SERVICES	10/3/2022	\$42.00		
	PHONE SERVICES	10/3/2022	\$16.16		
	EMAIL SERVICES	11/3/2022	\$42.00		
	PHONE SERVICES	11/3/2022	\$15.91		
	EMAIL SERVICES	12/1/2022	\$90.80		
	PHONE SERVICES	12/2/2022	\$15.91		
GOVERNOR'S RESIDENCE 1425 H STREET, LINCOLN, NE 68508	CHRISTMAS RECEPTION EXPENSES	1/3/2022	\$3,569.86		\$12,821.80
	TAILGATE EXPENSES	10/11/2022	\$3,663.23		
	TAILGATE EXPENSES	11/21/2022	\$2,419.58		
	CHRISTMAS RECEPTION EXPENSES	12/28/2022	\$3,169.13		
GRINDSTONE 1701 WINDHOEK DRIVE STE 700, LINCOLN, NE 68512	PODCAST PRODUCTION	1/31/2022	\$4,155.94		\$16,623.76
	PODCAST PRODUCTION	2/28/2022	\$4,155.94		
	PODCAST PRODUCTION	3/31/2022	\$4,155.94		
	PODCAST PRODUCTION	5/2/2022	\$4,155.94		
HITCHING POST 440 GRAND AVENUE, BURWELL, NE 68823	EVENT FOOD	8/3/2022	\$518.55		\$518.55

HY-VEE, INC. - IA 5820 WESTOWN PARKWAY, WEST DES MOINES, IA 50266	STEAK FRY CATERING	10/11/2022	\$17,501.40		\$23,058.67
	TAILGATE FOOD	11/5/2022		\$5,557.27	
JACKSON MORENO NOT LISTED, LINCOLN, NE 68501	EVENT SECURITY	10/9/2022	\$302.50		\$302.50
JBEST COMPANY 2925 S 120TH STREET, OMAHA, NE 68144	FUNDRAISING	1/11/2022	\$4,550.00		\$52,732.50
	FUNDRAISING	2/17/2022	\$4,255.00		
	FUNDRAISING	3/15/2022	\$4,500.00		
	FUNDRAISING	4/13/2022	\$4,000.00		
	FUNDRAISING	5/13/2022	\$4,000.00		
	FUNDRAISING	6/8/2022	\$4,000.00		
	FUNDRAISING	7/14/2022	\$4,527.00		
	Offset due to update of filed item	7/14/2022	(\$4,527.00)		
	FUNDRAISING	7/14/2022	\$4,527.50		
	FUNDRAISING	8/1/2022	\$4,000.00		
	FUNDRAISING	10/6/2022	\$8,150.00		
	FUNDRAISING	12/5/2022	\$10,750.00		
JOHANNA KRIPAL 2015 TWINRIDGE DRIVE, BELLEVUE, NE 68005	EVENT SECURITY	10/9/2022	\$302.50		\$302.50
K & Z DISTRIBUTING COMPANY 6301 NORTH 60TH STREET, LINCOLN, NE 68507	TAILGATE SUPPLIES	9/1/2022		\$961.00	\$1,429.00
	TAILGATE SUPPLIES	11/4/2022		\$468.00	
KAELYN SCHMIDT NOT LISTED, LINCOLN, NE 68501	TAILGATE EXPENSES	9/30/2022	\$100.00		\$300.00
	TAILGATE EXPENSES	10/14/2022	\$100.00		

	TAILGATE EXPENSES	11/21/2022	\$100.00		
LIED LODGE CONFERENCE CENTER 2700 SYLVAN ROAD, NEBRASKA CITY, NE 68410	EVENT	9/13/2022	\$10,000.00		\$10,000.00
LINDSAY VERONA NOT LISTED, LINCOLN, NE 68501	EVENT SECURITY	10/9/2022	\$302.50		\$302.50
LINPEPCO DBA PEPSI COLA BOTTLING OF LINCOLN 1901 WINDHOEK DRIVE, LINCOLN, NE 68512	TAILGATE SUPPLIES	9/3/2022		\$830.00	\$830.00
MADDLE LINDAHL NOT LISTED, LINCOLN, NE 68501	TAILGATE EXPENSES	9/19/2022	\$100.00		\$500.00
	TAILGATE EXPENSES	9/30/2022	\$200.00		
	TAILGATE EXPENSES	10/14/2022	\$100.00		
	TAILGATE EXPENSES	11/21/2022	\$100.00		
MATTHEW MILTENBERGER 19257 GREENLEAF STREET, GRETNA, NE 68028	EXPENSE REIMBURSEMENT	1/4/2022	\$1,323.67		\$7,786.59
	EXPENSE REIMBURSEMENT	2/24/2022	\$791.21		
	EXPENSE REIMBURSEMENT	5/13/2022	\$877.10		
	EXPENSE REIMBURSEMENT	5/31/2022	\$726.39		
	EXPENSE REIMBURSEMENT	8/8/2022	\$1,831.63		
	EXPENSE REIMBURSEMENT	12/8/2022	\$2,236.59		
MDP INC-ARLINGTON 340 W EAGLE, (PO BOX 309 ARLINGTON NE 68802), ARLINGTON, NE 68802	PHOTOS	10/19/2022	\$400.00		\$400.00
METAL PETAL ART 616 S 184TH STREET, ELKHORN, NE 68022	CHRISTMAS GIFT	9/22/2022	\$7,700.00		\$16,247.00
	CHRISTMAS GIFT	10/7/2022	\$8,547.00		
MIDWEST TENT RENTAL LLC 300 SPEEDWAY CIRCLE STE 145, LINCOLN, NE 68502	EVENT TENT RENTAL	10/19/2022	\$16,396.00		\$16,396.00
MOLLY MOENNING 3028 WOODSDALE BLVD, LINCOLN, NE 68502	TAILGATE HELP	11/21/2022	\$300.00		\$300.00

NEBRASKA GROCERY INDUSTRY ASSOCIATION INC. 5935 SOUTH 56TH STREET, SUITE B, LINCOLN, NE 68516	TAILGATE FOOD	9/10/2022		\$3,109.71	\$3,109.71
NEBRASKALAND FOUNDATION 11930 W ADRIENE ST., PO BOX (94961 LINCOLN NE 68509), LINCOLN, NE 68524	EVENT TICKETS	6/7/2022	\$2,700.00		\$2,700.00
OLD MATTRESS FACTORY RENTAL 501 N 13TH STREET, OMAHA, NE 68102	EVENT FOOD	4/27/2022	\$9,870.75		\$9,870.75
OMAHA MARRIOTT DOWNTOWN 222 N 10TH ST, OMAHA, NE 68102	ROOM	11/7/2022	\$306.79		\$306.79
PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD ., ., NE 00000	EXPENSE MISC 250	12/31/2022	\$2,483.86		\$2,460.36
	Offset due to update of filed item	12/31/2022	(\$2,483.86)		
	EXPENSE MISC 250	12/31/2022	\$2,478.36		
	Offset due to update of filed item	12/31/2022	(\$2,478.36)		
	EXPENSE MISC 250	12/31/2022	\$2,460.36		
PREMIER-MIDWEST BEVERAGE COMPANY 10367 SOUTH 134TH STREET, OMAHA, NE 68138	TAILGATE SUPPLIES	9/17/2022		\$754.34	\$754.34
QUALITY BRANDS OF LINCOLN 5840 NORTH 70TH STREET, LINCOLN, NE 68507	TAILGATE SUPPLIES	9/8/2022		\$1,476.35	\$2,466.11
	TAILGATE SUPPLIES	11/4/2022		\$989.76	
QUALITY PRESS PRINTING INC. 3500 N 20TH STREET, LINCOLN, NE 68521	PRINTING	1/4/2022	\$8,846.49		\$13,525.04
	PRINTING	1/4/2022	\$3,441.42		
	PRINTING	1/4/2022	\$165.22		
	PRINTING	3/16/2022	\$1,071.91		
QUALITY PRESS PRINTING, INC 3500 N. 20TH STREET, LINCOLN, NE 68521	PRINTING	1/4/2022	\$5,159.58		\$19,414.05
	PRINTING	6/29/2022	\$457.02		

	PRINTING	9/24/2022	\$8,757.76		
	PRINTING	12/9/2022	\$5,039.69		
QUALITY PRESS PRINTING, INC. 3500 N. 20TH STREET, LINCOLN, NE 68521	PRINTING	11/21/2022	\$4,273.48		\$4,273.48
RABBIT HOLE 804 Q STREET, LINCOLN, NE 68508	RECEPTION CHRISTMAS COOKIES	12/14/2022	\$655.50		\$1,638.76
	RECEPTION CHRISTMAS COOKIES	12/21/2022	\$983.26		
RYLEIGH BATENHORST 1725 S 45TH STREET, LINCOLN, NE 68506	NOT LISTED	9/6/2022	\$100.00		\$500.00
	NOT LISTED	9/30/2022	\$300.00		
	TAILGATE HELP	11/21/2022	\$100.00		
SARAH BATENHORST 1725 S 45TH STREET, LINCOLN, NE 68506	NOT LISTED	9/6/2022	\$100.00		\$400.00
	NOT LISTED	9/30/2022	\$200.00		
	NOT LISTED	9/30/2022	\$100.00		
SCOTT WAGNER 230 S SCOTT STREET, GRETNA, NE 68028	EVENT SECURITY	10/9/2022	\$302.50		\$302.50
SDP CREATIVE 510 UNION STREET, PO BOX 250 MILLERSBURG PA 17061, MILLERSBURG, PA 17061	DESIGN	1/24/2022	\$1,170.70		\$2,014.00
	DESIGN	3/15/2022	\$53.00		
	DESIGN	4/27/2022	\$530.60		
	DESIGN	6/8/2022	\$53.00		
	DESIGN	6/21/2022	\$100.70		
	DESIGN	6/29/2022	\$53.00		
	DESIGN	10/7/2022	\$53.00		
SPARTANNASH 7401 F STREET, OMAHA, NE 68127	TAILGATE SUPPLIES	9/3/2022		\$6,182.24	\$6,182.24

STAHLA SERVICES 420 W A STREET, LINCOLN, NE 68522	EVENT FACILITIES	10/7/2022	\$1,818.82		\$3,637.64
	EVENT FACILITIES	10/18/2022	\$1,818.82		
STAMPS.COM 1990 E GRAND AVENUE, EL SEGUNDO, CA 90245	POSTAGE	12/16/2022	\$850.00		\$2,150.00
	POSTAGE	12/19/2022	\$1,250.00		
	POSTAGE	12/20/2022	\$50.00		
STAPLES 4940 O ST, LINCOLN, NE 68510	OFFICE SUPPLIES	1/10/2022	\$221.99		\$574.20
	OFFICE SUPPLIES	2/3/2022	\$25.14		
	OFFICE SUPPLIES	7/18/2022	\$12.11		
	EVENT SUPPLIES	12/19/2022	\$222.75		
	EVENT SUPPLIES	12/20/2022	\$92.21		
STATE OF NEBRASKA 301 CENTENNIAL MALL S, LINCOLN, NE 68508	SDL APPLICATION FEES	8/17/2022	\$256.50		\$256.50
T R ANDERSON 78725 ROAD 421, CALLAWAY, NE 68825	BAND	10/9/2022	\$5,000.00		\$5,000.00
THE PROSPER GROUP 150 W. MARKET STREET, SUITE 500, (PO BOX 488 GREENWOOD, IN 46142), INDIANAPOLIS, IN 46204	DIGITAL ADVERTISING	10/20/2022	\$7,569.00		\$7,569.00
TOM RILEY NOT LISTED, LINCOLN, NE 68501	10/09/2022	10/9/2022	\$302.50		\$302.50
USPS 700 R STREET, LINCOLN, NE 68501	POSTAGE	1/14/2022	\$29.31		\$11,435.88
	PO BOX RENEWAL	3/16/2022	\$106.00		
	PO BOX RENEWAL	9/22/2022	\$106.00		
	PO BOX RENEWAL	9/29/2022	\$141.00		
	POSTAGE	10/7/2022	\$5,559.71		
	POSTAGE	11/21/2022	\$3,633.74		

	POSTAGE	12/15/2022	\$1,828.72		
	POSTAGE	12/19/2022	\$31.40		
WALMART 702 SW 8TH STREET, BENTONVILLE, AR 72712	TAILGATE SUPPLIES	9/1/2022	\$84.80		\$257.76
	TAILGATE SUPPLIES	9/2/2022	\$172.96		
ZANDER ZUNIGA NOT LISTED, LINCOLN, NE 68501	TAIGATE EXPENSES	10/9/2022	\$450.00		\$650.00
	TAILGATE EXPENSES	11/21/2022	\$200.00		
Totals Schedule D Section 1			\$421,135.39	\$35,004.81	\$456,140.20

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

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

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

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

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

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

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

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

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

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

VERIFICATIONS

TREASURER'S VERIFICATION

I, _____ 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.

3/18/2025

(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.

3/18/2025

(DATE)

Entered by NADC Admin User

(SIGNATURE OF CANDIDATE)