

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

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

ITEM 1	NAME OF COMMITTEE AND COMMITTEE TREASURER			
Committee Name	TANYA STORER FOR LEGISLATURE		Telephone No:	(308) 650-1893
Address	19075 ADAMSON DRIVE	WHITMAN	NE	69366
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	19075 ADAMSON DRIVE	WHITMAN	NE	69366
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	MANDY MARSHALL		JMMARSHALL9499@GMAIL.COM	
			Email	
Address	35770 KENNYVILLE DR, MULLEN, NE 69152		Telephone No.	(308) 546-9535

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

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

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

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
TANYA D STORER	NEBRASKA - STATE LEGISLATURE	43

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)			\$281,626.65
2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....	\$0.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$1,950.00		
(C) All Other Sources.....	\$188,014.40		
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).....	\$189,964.40		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$189,964.40	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$0.00		
THIS PERIOD (Contributions (B) Other Individuals.....	\$0.00		
Other than cash.) FROM: (C) All Other Sources.....	\$39,450.00		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$39,450.00	
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).....			\$229,414.40
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$511,041.05
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..... (Use previous Line 17, OR for first statement of an election year or an Annual enter zero)			\$282,474.29
14. CASH EXPENDITURES THIS PERIOD.....		\$215,857.32	
15. IN-KIND EXPENDITURES THIS PERIOD		\$216,714.40	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$432,571.72
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$715,046.01
18. BALANCE OF UNPAID EXPENDITURES AT CLOSE OF PERIOD (From Sched.D Sect.2)...	\$25,696.51		
19. TOTAL EXPENDITURES AND EQUIVALENTS AT CLOSE OF PERIOD (Line 17 + Line 18)		\$740,742.52	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$55,292.42
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$189,964.40
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$245,256.82

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$215,857.32
25. SUBTOTAL (Line 23 Minus Line 24).....	\$29,399.50
26. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE*.....	(\$490.65)
27. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 25 Plus or Minus Line 26).....	\$28,908.85
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).....	\$28,908.85

***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	10/23/2024	\$2,325.00	\$100.00			\$2,525.00
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 ., ., NE 00000	10/23/2024	\$2,325.00	\$100.00			\$2,525.00
JERRY ADAMS 79498 HWY 21, BROKEN BOW, NE 68822		\$10,250.00				\$10,250.00
KAY ORR 1610 BRENT BLVD, LINCOLN, NE 68506		\$1,000.00				\$1,000.00
J PETER (PETE) RICKETTS 6450 PRAIRIE AVENUE, OMAHA, NE 68132		\$10,000.00				\$10,000.00
MERLYN NIELSEN 1817 294TH, SEWARD, NE 68434		\$500.00				\$500.00

THOMAS (TOM) PEED 9800 A STREET, (PO BOX 82545 LINCOLN, NE 68501), LINCOLN, NE 68520		\$20,000.00				\$20,000.00
ROBERT MAXWELL 1046 E 3RD ST, AINSWORTH, NE 69210		\$1,000.00				\$1,000.00
JIM VAN WINKLE POB 787, WOOD LAKE, NE 69221		\$1,000.00				\$1,000.00
GARY GARVIN 39389 CEDAR LN, VALENTINE, NE 69201		\$1,500.00				\$1,500.00
BRADLEY BARTAK 42241 RD 802, MERNA, NE 68856		\$500.00				\$500.00
CHRIS GENTRY 25863 DUMBELL RD, HYANNIS, NE 69350		\$1,000.00				\$1,000.00
ROBERT SYNHORST 2601 PICCADILLY CT, LINCOLN, NE 68512		\$300.00				\$300.00
ERIC A SCOTT P.O. BOX 349, VALENTINE, NE 69201		\$1,328.12				\$1,328.12
JOHN SENNETT P.O. BOX 326, BROKEN BOW, NE 68822		\$500.00				\$500.00
CHARLES WARD 90235 NOLLETTE RD, VALENTINE, NE 69201		\$300.00				\$300.00
SCOTT D MOORE 1125 Q STREET, LINCOLN, NE 68508	11/7/2024	\$100.00	\$200.00			\$300.00
SHAWN PEED 10360 A STREET, LINCOLN, NE 68520		\$20,000.00				\$20,000.00
MICHAEL TUERK 89454 TURKEY CREEK AVE, SPRINGVIEW, NE 68778		\$500.00				\$500.00
BECKY J PETTIGREW 525 N. MAIN ST, VALENTINE, NE 69201		\$1,526.20				\$1,526.20
DAVID BRIGGS 6227 SAKER CT, FORT COLLINS, CO 80528		\$10,000.00				\$10,000.00

MATTHEW WILLIAMS P.O. BOX 81, GOTHENBURG, NE 69138		\$500.00				\$500.00
WILLIAM FISCHER 88541 POWDER HORN LN, NENZEL, NE 69219		\$1,000.00				\$1,000.00
SHERRI BACON 90013 CHADUZA CANYON RD, VALENTINE, NE 69201		\$500.00				\$500.00
TOD DAVENPORT 810 AUTUMN RD, HICKMAN, NE 68372		\$500.00				\$500.00
LUKE MOSER PO BOX 230, VALENTINE, NE 69201		\$1,500.00				\$1,500.00
CHRIS DANIELSKI 524 W 2ND ST, VALENTINE, NE 69201		\$1,500.00				\$1,500.00
MICHAEL DANIELSKI PO BOX 10, VALENTINE, NE 69201		\$1,500.00				\$1,500.00
ADAM DANIELSKI 39812 STATE HIGHWAY 12, VALENTINE, NE 69201		\$1,500.00				\$1,500.00
ANDREW DANIELSKI 90125 NOLLETT RD, VALENTINE, NE 69201		\$1,500.00				\$1,500.00
THOMAS DANIELSKI PO BOX 230, VALENTINE, NE 69201		\$1,500.00				\$1,500.00
LINDA DANIELSKI 807 E 9TH ST, VALENTINE, NE 69201		\$1,500.00				\$1,500.00
JAY DANIELSKI 89823 MARLBORO RD, VALENTINE, NE 69201		\$1,500.00				\$1,500.00
KIMBERLY MARLATT 40204 US HWY 20, WOOD LAKE, NE 69221		\$1,000.00				\$1,000.00
JANET PARKHURST 35465 GALE DR, CODY, NE 69211		\$1,000.00				\$1,000.00
CHERYL RAVENSCROFT 35771 RAVENSCROFT LANE, NENZEL, NE 69219		\$1,000.00				\$1,000.00

ANDREW JOHNSON PO BOX 766, VALENTINE, NE 69201		\$1,000.00				\$1,000.00
MARK JOHNSON 37403 E ANDERSON BRIDGE RD, KILGORE, NE 69216		\$1,000.00				\$1,000.00
CORT DEWING 810 N CHERRY ST, VALENTINE, NE 69201		\$500.00				\$500.00
KATE HUFFMAN 49677 CARVER RD, WHITMAN, NE 69366		\$500.00				\$500.00
JOHN GROSS 41616 US HIGHWAY 20, JOHNSTOWN, NE 69214		\$892.33				\$892.33
DUSTIN BARTHL 1368 E 1ST ST, AINSWORTH, NE 69210		\$350.00				\$350.00
MARY FRAN STORER PO BOX 185, ARTHUR, NE 69121		\$500.00				\$500.00
ANITA KEYS 40822 GOOSE CREEK RD, ELSMERE, NE 69135		\$500.00				\$500.00
MICHELLE ADAMSON 36334 MEDICINE LAKE RD, NENZEL, NE 69219		\$1,000.00				\$1,000.00
THOMAS GREEN 606 N 66TH ST, LINCOLN, NE 68505		\$500.00				\$500.00
CAROL LEWIS 2021 EDGEWOOD AVE, LAS VEGAS, NV 89102		\$500.00				\$500.00
PEGGY GROSS 41616 US HIGHWAY 20, JOHNSTOWN, NE 69214		\$500.00				\$500.00
MICHAEL CASSLING 13810 FNB PARKWAY SUITE 200, OMAHA, NE 68154		\$1,000.00				\$1,000.00
NANCY KINYOUN 31571 ROAD M, CLAY CENTER, NE 68933	10/23/2024		\$500.00			\$500.00
Total Schedule A		\$109,871.65	\$900.00			\$110,771.65

***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-

NEBRASKA BANKERS STATE POLITICAL ACTION COMMITTEE 233 S. 13TH STREET, SUITE 700, LINCOLN, NE 68508 Treasurer: RICHARD J BAIER		\$4,900.00				\$4,900.00
NEBRASKA GROCERY INDUSTRY ASSOCIATION PAC 5935 S. 56TH STREET, SUITE B, LINCOLN, NE 68516-3301 Treasurer: ANSLEY FELLERS	11/7/2024	\$100.00	\$500.00			\$600.00
NEBRASKA PETROLEUM PAC 1320 LINCOLN MALL, STE10, LINCOLN, NE 68508 Treasurer: TIMOTHY KEIGHER	10/23/2024	\$500.00	\$250.00			\$750.00
NEBRASKA COOPERATIVE COUNCIL - POLITICAL ACTION COMMITTEE 635 S. 14TH ST, SUITE 125, LINCOLN, NE 68508 Treasurer: ROCKY WEBER		\$3,000.00				\$3,000.00
BUSINESS & AGRICULTURE SOCIETY FOR EDUCATION 8700 EXECUTIVE WOODS DRIVE, STE 400, LINCOLN, NE 68512 Treasurer: SCOTT MERRITT		\$500.00				\$500.00
CARE PAC 1200 LIBRA DRIVE, SUITE 100, LINCOLN, NE 68512-9628 Treasurer: AIMEE MIDDLETON		\$1,100.00				\$1,100.00
NEBRASKA ACTION COMMITTEE FOR RURAL ELECTRIFICATION PAC 1244 K STREET, LINCOLN, NE 68501 Treasurer: RICHARD NELSON	10/23/2024	\$2,000.00	\$500.00			\$2,500.00
NEBRASKA FRATERNAL ORDER OF POLICE PAC 13422 MARINDA STREET, OMAHA, NE 68144 Treasurer: KAREN WRIGLEY	11/4/2024		\$500.00			\$500.00

IOWA-NEBRASKA EQUIPMENT DEALERS PAC 8330 NW 54TH AVENUE, JOHNSTON, IA 50131 Treasurer: PHIL ERDMAN		\$2,000.00				\$2,000.00
NEBRASKA ASSOCIATION OF NURSE ANESTHETISTS PAC 3901 NORMAL BOULEVARD, SUITE 100, LINCOLN, NE 68506 Treasurer: ADRIAN SANCHEZ		\$1,100.00				\$1,100.00
NEBRASKA CATTLEMEN INC NC STATE PAC 4611 CATTTLTLE DRIVE, LINCOLN, NE 68521 Treasurer: LAURA L FIELD		\$2,000.00				\$2,000.00
NEBRASKA FARM BUREAU FEDERATION PAC 5225 SOUTH 16TH STREET, LINCOLN, NE 68512 Treasurer: ERIC PASEKA		\$3,500.00				\$3,500.00
NEBRASKA REALTORS PAC 800 S. 13TH STREET #200, LINCOLN, NE 68508 Treasurer: RYAN SWINNEY		\$10,000.00				\$10,000.00
NEBRASKA INSURANCE AND FINANCIAL ADVISORS PAC NAIFAPAC 7430 VINTON STREET, OMAHA, NE 68124 Treasurer: JOSEPH PITTMAN		\$1,000.00				\$1,000.00
NEBRASKA HOSPITAL ASSOCIATION PAC NHAPAC 3255 SALT CREEK CIRCLE, SUITE100, LINCOLN, NE 68504 Treasurer: ANDY HALE		\$2,750.00				\$2,750.00
NEBRASKA CHAMBER OF COMMERCE AND INDUSTRY PAC 3 LANDMARK CENTER, 1128 LINCOLN MALL #302, LINCOLN, NE 68508 Treasurer: BRYAN SLONE		\$3,000.00				\$3,000.00
NEBRASKA INDEPENDENT COMMUNITY BANKERS PAC 1001 S 70TH STREET, LINCOLN, NE 68510 Treasurer: BRIAN MORROW		\$500.00				\$500.00
NEBRASKA INSURANCE FEDERATION PAC 635 SOUTH 14TH STREET, SUITE 300, LINCOLN, NE 68508 Treasurer: MICHELLE MUIRHEAD		\$1,000.00				\$1,000.00
DEALER PAC 701 SOUTH 13TH STREET, LINCOLN, NE 68508 Treasurer: AMANDA WILLIAMS		\$300.00				\$300.00

NEBRASKA OPTOMETRIC ASSOCIATION PAC 3901 NORMAL BOULEVARD, SUITE 100, LINCOLN, NE 68506 Treasurer: JANET SEELHOFF		\$1,100.00				\$1,100.00
FIRST NATIONAL OF NEBRASKA PAC ONE FIRST NATIONAL CENTER, 1620 DODGE STREET, OMAHA, NE 68102 Treasurer: ANNA CASTNER WIGHTMAN		\$3,500.00				\$3,500.00
NATIONAL UTILITY CONTRACTORS ASSOCIATION OF NE PAC - NUCA 3901 NORMAL BLVD #100, LINCOLN, NE 68506 Treasurer: JANET SEELHOFF		\$500.00				\$500.00
NEBRASKA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS PAC 7435 O STREET, SUITE 100, LINCOLN, NE 68510 Treasurer: JONI SUNDQUIST		\$1,500.00				\$1,500.00
NEBRASKA TELECOMMUNICATIONS ASSOCIATION PAC 528 S 13TH STREET, SUITE B, LINCOLN, NE 68508 Treasurer: THOMAS O'NEILL	10/28/2024	\$500.00	\$250.00			\$750.00
NEBRASKA RURAL BROADBAND PAC 725 SOUTH 14TH STREET, LINCOLN, NE 68508 Treasurer: JOSELYN LUEDTKE		\$1,500.00				\$1,500.00
STATE HEALTH PAC (BLUE CROSS BLUE SHIELD) 1919 AKSARBEN DRIVE, OMAHA, NE 68106 Treasurer: CHAD WERNER		\$1,000.00				\$1,000.00
CHIROPRACTORS OF NEBRASKA PAC 13215 BIRCH STREET, SUITE 200, OMAHA, NE 68164 Treasurer: MARYLOU CAMENZIND		\$1,000.00				\$1,000.00
NEBRASKA HOME CARE ASSOCIATION PAC 3901 NORMAL BOULEVARD, SUITE 100, LINCOLN, NE 68506		\$500.00				\$500.00
AMERICAN COUNCIL OF ENGINEERING COMPANIES NEBRASKA PAC (ACEC PAC) 211 N 14TH STREET, LINCOLN, NE 68508 Treasurer: JEANNE MCCLURE		\$1,600.00				\$1,600.00
AGC HIGHWAY IMPROVEMENT PAC 7435 O STREET STE 100, LINCOLN, NE 68510 Treasurer: KATIE O WILSON		\$5,000.00				\$5,000.00

COMMON SENSE NEBRASKA 1327 H STREET, STE 101, LINCOLN, NE 68508 Treasurer: DANIEL BASS	10/22/2024	\$76,280.00	\$78,680.00			\$292,994.40
COMMON SENSE NEBRASKA 1327 H STREET, STE 101, LINCOLN, NE 68508 Treasurer: DANIEL BASS	10/25/2024	\$76,280.00	\$88,420.00			\$292,994.40
COMMON SENSE NEBRASKA 1327 H STREET, STE 101, LINCOLN, NE 68508 Treasurer: DANIEL BASS In-Kind Desc: PRODUCTION (IN- KIND)	10/28/2024	\$76,280.00		\$26,100.00		\$292,994.40
COMMON SENSE NEBRASKA 1327 H STREET, STE 101, LINCOLN, NE 68508 Treasurer: DANIEL BASS	10/29/2024	\$76,280.00	\$10,164.40			\$292,994.40
COMMON SENSE NEBRASKA 1327 H STREET, STE 101, LINCOLN, NE 68508 Treasurer: DANIEL BASS In-Kind Desc: PRODUCTION (IN- KIND)	10/29/2024	\$76,280.00		\$3,900.00		\$292,994.40
COMMON SENSE NEBRASKA 1327 H STREET, STE 101, LINCOLN, NE 68508 Treasurer: DANIEL BASS In-Kind Desc: PRODUCTION (IN- KIND)	10/31/2024	\$76,280.00		\$9,450.00		\$292,994.40
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS (AFLAC) 1932 WYNNNTON ROAD, COLUMBUS, GA 31999		\$500.00				\$500.00
ALTRIA CLIENT SERVICES LLC & ITS AFFILIATES 33 EAST MAIN STREET, SUITE 420, MADISON, WI 53703		\$2,000.00				\$2,000.00
AMERICAN COMMUNICATIONS GROUP, INC. 1141 H STREET, SUITE B, LINCOLN, NE 68508		\$300.00				\$300.00
BNSF RAILWAY COMPANY 2500 LOU MENK DRIVE, FORT WORTH, TX 76161	10/28/2024	\$500.00	\$1,000.00			\$1,500.00
CENTENE MANAGEMENT COMPANY LLC 1243 HANLEY INDUSTRIAL COURT, ST. LOUIS, MO 63144		\$1,000.00				\$1,000.00
CONSOLIDATED COMPANIES, INC. 6900 VAN DORN STREET, SUITE 21, PO BOX 6147 LINCOLN NE 68506, LINCOLN, NE 68506	11/7/2024	\$1,250.00	\$250.00			\$1,500.00

CP STRATEGIES, LLC 1327 H STREET, SUITE 303, LINCOLN, NE 68508		\$500.00				\$500.00
GREAT PLAINS COMMUNICATIONS, INC. 1635 FRONT STREET, (PO BOX 500 BLAIR NE 68008), BLAIR, NE 68008		\$500.00				\$500.00
INVENERGY, LLC ONE SOUTH WACKER DRIVE, SUITE 400, CHICAGO, IL 60606		\$1,500.00				\$1,500.00
KAAPA ETHANOL HOLDINGS, LLC 15 SOUTH CENTRAL AVENUE, KEARNEY, NE 68847		\$2,500.00				\$2,500.00
KELLEY PLUCKER, LLC 2804 SOUTH 87TH AVENUE, OMAHA, NE 68124	10/23/2024	\$200.00	\$200.00			\$400.00
KIEWIT CORPORATION 3555 FARNAM STREET, OMAHA, NE 68131		\$1,000.00				\$1,000.00
KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508		\$750.00				\$750.00
OLSON FARMS, INC. 12428 W. HIGHWAY 30, (PO BOX 307, 421 W. 3RD ST. HERSHEY, NE 69143), NORTH PLATTE, NE 69101		\$1,000.00				\$1,000.00
PEETZ & COMPANY 1233 LINCOLN MALL, SUITE 202, LINCOLN, NE 68508		\$1,000.00				\$1,000.00
RADCLIFFE & ASSOCIATES (RADCLIFFE GILBERTSON & BRADY) 625 S. 14TH STREET, SUITE 100, LINCOLN, NE 68508	10/23/2024	\$1,000.00	\$250.00			\$1,250.00
MUELLER ROBAK, LLC 530 S ST STE 110, LINCOLN, NE 68508		\$550.00				\$550.00
TETHEROW CATTLE COMPANY P.O. BOX 726, VALENTINE, NE 69201		\$2,000.00				\$2,000.00

THOMAS INVESTMENT COMPANY, INC. 79696 HIGHWAY 21, BROKEN BOW, NE 68822		\$2,500.00				\$2,500.00
TYSON FOODS, INC. 2200 DON TYSON PARKWAY, SPRINGDALE, AR 72762		\$1,000.00				\$1,000.00
UP RAILROAD COMPANY 1400 DOUGLAS ST, OMAHA, NE 68179		\$1,500.00				\$1,500.00
ZULKOSKI WEBER, LLC 725 SOUTH 14TH STREET, LINCOLN, NE 68508	10/23/2024	\$200.00	\$100.00			\$300.00
PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD ., ., NE 00000		\$400.00				\$400.00
WINDSTREAM HOLDINGS II, LLC PAC (C00425975) 4001 RODNEY PARHAM ROAD, LITTLE ROCK, AR 72212		\$500.00				\$500.00
COX COMMUNICATIONS 901 S GEORGE WASHINGTON BOULEVARD, WICHITA, KS 67211		\$1,000.00				\$1,000.00
CHARTER COMMUNICATIONS 12405 POWERS COURT DRIVE, ST LOUIS, MO 63131	10/23/2024		\$2,500.00			\$2,500.00
HDR, INC. EMPLOYEE OWNERS PAC C00103903 1917 S. 67TH ST., OMAHA, NE 68106	11/4/2024		\$1,000.00			\$1,000.00
THREE RIVER TELCO POB 66, LYNCH, NE 68749		\$500.00				\$500.00
CAESARS ENTERPRISE SERVICES LLC ONE CEASARS PALACE DRIVE, LAS VEGAS, NE 89109	12/30/2024		\$1,000.00			\$1,000.00
WARHORSE GAMING LLC 3730 S 14TH STREET, PO BOX 390, WINNEBAGO, NE 68071		\$2,000.00				\$2,000.00
MERCK & COMPANY (MERCK SHARP & BOHME CORP) 126 E LINCOLN AVENUE, PO BOX 2000, RAHWAY, NJ 70765		\$700.00				\$700.00

KRUSE COMPANY 2744 STRATFORD AVENUE, LINCOLN, NE 68502	10/23/2024	\$200.00	\$200.00			\$400.00
NEBRASKA BROADCASTERS ASSOCIATION INC. 11414 W CENTER RD #342, OMAHA, NE 68144		\$500.00				\$500.00
MOLINA HEALTHCARE INC 200 OCEANGATE STE 100, LONG BEACH, CA 90801		\$1,000.00				\$1,000.00
NOVO NORDISK 800 SCUDDERS MILL ROAD, PLAINSBORO, NJ 08536	11/3/2024		\$1,000.00			\$1,000.00
NIOBRARA RIVER RANCH LLC 90427 TIMBER RIDGE ROAD, VALENTINE, NE 69201		\$2,500.00				\$2,500.00
SWANSON RANCH 37713 BOARDMAN CREEK ROAD, VALENTINE, NE 69201		\$1,000.00				\$1,000.00
FAIR NEBRASKA 175 DAKOTA CIRCLE, UTICA, NE 68456		\$275.00				\$275.00
Total Schedule B		\$167,055.00	\$186,764.40	\$39,450.00		\$393,269.40

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
TANYA D STORER 19075 ADAMSON DRIVE, WHITMAN, NE 69366		\$11,500.00					\$11,500.00
TOTALS		\$11,500.00					\$11,500.00

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
10/22/2024	\$5.00	Miscellaneous Expenses	Adjustment to cash DAYSPRINGS BANK-WIRE FEE
10/25/2024	\$5.00	Miscellaneous Expenses	Adjustment to cash DAYSPRINGS BANK- WIRE FEE
10/25/2024	\$129.34	Miscellaneous Expenses	Adjustment to cash HYVEE-FUNDRAISER SUPPLIES
10/25/2024	\$194.36	Miscellaneous Expenses	Adjustment to cash COSTCO-FUNDRAISER SUPPLIES
10/28/2024	\$10.45	Miscellaneous Expenses	Adjustment to cash USPS MULLEN-POSTAGE
10/29/2024	\$5.00	Miscellaneous Expenses	Adjustment to cash DAYSPRINGS BANK-WIRE FEE
11/5/2024	\$7.00	Miscellaneous Expenses	Adjustment to cash DAYSPRINGS BANK-BANK FEE
11/13/2024	\$73.00	Miscellaneous Expenses	Adjustment to cash USPS MULLEN-POSTAGE
11/20/2024	\$15.00	Miscellaneous Expenses	Adjustment to cash DAYSPRINGS BANK-WIRE FEE
12/3/2024	\$7.00	Miscellaneous Expenses	Adjustment to cash DAYSPRINGS BANK-BANK FEE
12/31/2024	\$10.30	Miscellaneous Expenses	Adjustment to cash ANDOT-ONLINE DONATION FEE
11/20/2024	\$29.20	Miscellaneous Expenses	Adjustment to cash USPS MULLEN-POSTAGE

*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-					
AX MEDIA 800 W 47TH ST, STE 200, KANSAS CITY, MO 64112	ADVERTISING	10/23/2024	\$78,680.00		\$177,264.40
	ADVERTISING	10/28/2024	\$88,420.00		
	ADVERTISING	10/29/2024	\$10,164.40		
AXIOM STRATEGIES 800 W. 47TH STREET, SUITE 200, KANSAS CITY, MO 64112	GENERAL CONSULTING	11/5/2024	\$5,000.00		\$20,000.00
	SUCCESS FEE	11/8/2024	\$15,000.00		
BEDROCK DATA SOLUTIONS 800 W 47TH ST, STE 200, KANSAS CITY, MO 64112	MMS TEXTS	11/4/2024	\$514.95		\$893.48
	MMS TEXTS	11/5/2024	\$378.53		
COMMON SENSE NEBRASKA 1327 H STREET, STE 101, LINCOLN, NE 68508	PRODUCTION (IN-KIND)	10/28/2024		\$26,100.00	\$39,450.00
	PRODUCTION (IN-KIND)	10/29/2024		\$3,900.00	
	PRODUCTION (IN-KIND)	10/31/2024		\$9,450.00	
DESIGN 4 3232 H STREET, OMAHA, NE 68107	SIGNS	12/6/2024	\$291.58		\$291.58
E3400 - THE STONERIDGE GROUP LLC 960 N POINT PARKWAY, STE 225, ALPHARETTA, GA 30005	MAILERS	10/24/2024	\$7,347.05		\$7,347.05
JBEST & COMPANY 11235 DAVENPORT ST, SUITE 107, OMAHA, NE 68154	FUNDRAISING COMMISSION	11/14/2024	\$650.00		\$650.00

MADISON MCQUEEN LLC 133 SHELDON ST, EL SEGUNDO, CA 90245	PRODUCTION	10/29/2024	\$3,000.00		\$3,000.00
MANDY MARSHALL 35770 KENNYVILLE DR, MULLEN, NE 69152	CONTRACT LABOR	11/8/2024	\$846.00		\$1,458.00
	CONTRACT LABOR	12/6/2024	\$612.00		
PROTECT WOMEN & CHILDREN 1317 Q STREET STE 110 PMB 287, LINCOLN, NE 68508	ADVERTISING-AX MEDIA	10/23/2024		\$78,680.00	\$177,264.40
	ADVERTISING- AX MEDIA	10/28/2024		\$88,420.00	
	ADVERTISING- AX MEDIA	10/29/2024		\$10,164.40	
REMINGTON RESEARCH GROUP 800 W. 47TH ST., SUITE 200, KANSAS CITY, MO 64112	MMS TEXTS	10/24/2024	\$893.36		\$2,357.52
	MMS TEXTS	10/29/2024	\$570.80		
	MMS TEXTS	10/29/2024	\$893.36		
SDP CREATIVE 510 UNION STREET, PO BOX 322, MILLERSBURG, PA 17061	PRINTED MATERIALS	10/28/2024	\$291.50		\$360.40
	TEXT GRAPHIC	10/29/2024	\$68.90		
SILVERHAWK AVIATION, INC. 1751 W KEARNEY AVENUE, LINCOLN, NE 68524	FLIGHTS-FLY AROUND	11/20/2024	\$1,071.38		\$1,071.38
Totals Schedule D Section 1			\$214,693.81	\$216,714.40	\$431,408.21

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

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

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

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

Date of Billing or Account Incurred	Name and Street Address of Creditor	Description of Goods, Services or Facilities Received	Amount Unpaid
10/1/2024	TANYA STORER 19075 ADAMSON DR, WHITMAN, NE 69366	MILEAGE	\$22,979.66
10/21/2024	TANYA STORER 19075 ADAMSON DR, WHITMAN, NE 69366	MILEAGE	\$2,716.85
Total of Itemized Unpaid Bills and Other Accrued Expenses			\$25,696.51
Total of Unpaid Bills and Other Accrued Expenses of \$250 Or Less			\$0.00
Total of All Unpaid Bills and Other Accrued Expenses			\$25,696.51

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, MANDY MARSHALL, 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.

1/9/2025

(DATE)

MANDY MARSHALL

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

I, TANYA D STORER, 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.

1/9/2025

(DATE)

TANYA D STORER

(SIGNATURE OF CANDIDATE)