

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	DR JEREMY HOSEIN FOR BOARD OF REGENTS		Telephone No:	(402) 321-8338
Address	3006 DOVER DRIVE	NORFOLK	NE	68701
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	3006 DOVER DRIVE	NORFOLK	NE	68701
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	PATRICK GERHART		PATRICK.GERHART@GMAIL.COM	
			Email	
Address	3006 DOVER DRIVE, NORFOLK, NE 68701		Telephone No.	(402) 321-8338

ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:		
	December	31	2025
	MONTH	DAY	YEAR

ITEM 3	NATURE OF FILING
2025 ANNUAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 1/1/2025 and ending 12/31/2025	

ITEM 4	REPORTING PERIOD	
THIS STATEMENT COVERS A PERIOD FROM	January 1 2025	December 31 2025
	MONTH DAY YEAR	MONTH DAY YEAR

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
JEREMY HOSEIN	NEBRASKA - BOARD OF REGENTS - University of Nebraska	1

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.....	\$10,100.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$128,360.00		
(C) All Other Sources.....	\$11,250.00		
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).....	\$149,710.00		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$149,710.00	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$0.00		
THIS PERIOD (Contributions (B) Other Individuals.....	\$0.00		
Other than cash.) FROM: (C) All Other Sources.....	\$0.00		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$0.00	
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).....			\$149,710.00
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$149,710.00
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.....		\$7,705.75	
15. IN-KIND EXPENDITURES THIS PERIOD		\$0.00	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$7,705.75
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$7,705.75
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)		\$7,705.75	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$0.00
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$149,710.00
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$149,710.00

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$7,705.75
25. SUBTOTAL (Line 23 Minus Line 24).....	\$142,004.25
26. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE*.....	\$100.00
27. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 25 Plus or Minus Line 26).....	\$142,104.25
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).....	\$142,104.25

***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
DAVID E HEINEMAN 1121 MAPLEWOOD COVE, FREMONT, NE 68025	9/9/2025		\$1,000.00			\$1,000.00
FAITH WHITE 4940 SOUTH 48TH STREET, LINCOLN, NE 68516	11/19/2025		\$250.00			\$350.00
FAITH WHITE 4940 SOUTH 48TH STREET, LINCOLN, NE 68516	12/23/2025		\$100.00			\$350.00
JULIE BUSHELL 2829 VAN DORN ST, LINCOLN, NE 68502	12/17/2025		\$2,500.00			\$2,500.00
DEAN DENNHARDT 2821 WEST COVERED BRIDGE DRIVE, LINCOLN, NE 68523	12/31/2025		\$500.00			\$500.00
DANIEL FINN 11630 SECRETARIAT, WALTON, NE 68461	12/23/2025		\$500.00			\$500.00
RAHUL RAZDAN 11600 SEABISCUIT LANE, WALTON, NE 68461	12/23/2025		\$500.00			\$500.00

JAMES PILLEN 3214 25TH ST, COLUMBUS, NE 68601	10/1/2025		\$5,000.00			\$5,000.00
PERRY A PIRSCH 24804 COUNTRY CLUB RD, ASHLAND, NE 68003	12/31/2025		\$600.00			\$600.00
ROBERT SCHAFER 1812 WILDWOOD CIR, BEATRICE, NE 68310	11/12/2025		\$1,000.00			\$1,000.00
JOHN TRAPP 1600 SOUTH 48TH STREET, LINCOLN, NE 68506	12/23/2025		\$2,500.00			\$2,500.00
QUINN WILLET 11413 S 188TH ST, GRETNA, NE 68028	12/31/2025		\$2,000.00			\$2,000.00
MARK LEWIS 3010 DURADO COURT, LINCOLN, NE 68520	12/9/2025		\$5,000.00			\$5,000.00
MICHAEL CASSLING 17516 BAY WOOD CIR, OMAHA, NE 68130	12/8/2025		\$2,500.00			\$2,500.00
JEREMY HOSEIN 3006 DOVER DRIVE, NORFOLK, NE 68701	9/2/2025		\$100.00			\$10,100.00
JEREMY HOSEIN 3006 DOVER DRIVE, NORFOLK, NE 68701	12/23/2025		\$10,000.00			\$10,100.00
DAVID SCHULZ 12229 LONG BAY COVE, AUSTIN, TX 78732	9/9/2025		\$300.00			\$300.00
JONATHAN FULLNER 6530 BOULDER RIDGE ROAD, LINCOLN, NE 68526	9/9/2025		\$1,500.00			\$1,500.00
THOMAS KOLAK 513 JACKSON ST, MASCOUTH, IL 62258	9/2/2025		\$500.00			\$500.00
FIZAL HOSEIN 4639 CEDEMERE DR, COLORADO SPRINGS, CO 80918	9/9/2025		\$1,000.00			\$1,000.00
MICHAEL ALEXANDER 117 PORTLAND AVE, MINNEAPOLIS, MN 55401	9/17/2025		\$5,000.00			\$5,000.00
WESTON WHITTEN 6355 114TH ST, LINCOLN, NE 68526	9/17/2025		\$5,000.00			\$5,000.00

FAISAL AHMED 1834 N 103RD AVE, OMAHA, NE 68114	9/17/2025		\$1,000.00			\$1,000.00
ELAINE GELBER 7501 HIDDEN VALLEY DR, LINCOLN, NE 68526	9/17/2025		\$2,500.00			\$2,500.00
KATHERINE ORRICO 183 N. ADDISON AVE, APT 5280, ELMHURST, IL 60126	9/17/2025		\$500.00			\$500.00
ARLEE GEGZNA 4371 RIVER OAKS LN, MOBILE, AL 36619	10/1/2025		\$1,000.00			\$1,000.00
PAHL RANDHAWA 16801 LITTLE LEAF LN, EDMOND, OK 73012	10/1/2025		\$1,000.00			\$1,000.00
KERRY BREGA 5955 SOUTH LEWISTON ST, CENTENNIAL, CO 80016	10/1/2025		\$4,000.00			\$4,000.00
CHRISTOPHER ZIMMERMAN 4131 W. ASHLEY AVE, LINCOLN, NE 68524	10/1/2025		\$1,000.00			\$1,250.00
CHRISTOPHER ZIMMERMAN 4131 W. ASHLEY AVE, LINCOLN, NE 68524	12/23/2025		\$250.00			\$1,250.00
DANIEL ANDERSON 68520 WINDING RIDGE CT, LINCOLN, NE 68512	10/1/2025		\$1,000.00			\$1,000.00
STEPHANIE R DAVIS WALLACE 1010 PIEDMONT RD, LINCOLN, NE 68510	10/24/2025		\$10,000.00			\$10,000.00
DAVID PELSTER 4431 HOLDREGE ST, APT 12, LINCOLN, NE 68503	11/12/2025		\$500.00			\$500.00
NICHOLAS HOSEIN 7312 MILTON LN, PLANO, TX 75025	11/12/2025		\$5,000.00			\$5,000.00
ASADD HOSEIN 7312 MILTON LN, PLANO, TX 75025	11/19/2025		\$5,000.00			\$5,000.00
BENJAMIN GRAMS 7809 FAIRWAY DR, OMAHA, NE 68512	12/8/2025		\$2,500.00			\$2,500.00
JOHN WALSH 15501 S 67TH ST, ROCA, NE 68430	12/8/2025		\$500.00			\$500.00

ANTHONY TABATABAI 1001 S 70TH ST, #100, LINCOLN, NE 68501	12/8/2025		\$500.00			\$500.00
ROGER BUMGARNER 11345 WHISPERING CREEK DR., LINCOLN, NE 68526	12/16/2025		\$1,000.00			\$1,000.00
KAILASH MOSALPURIA 8869 HIMARK LN, LINCOLN, NE 68526	12/23/2025		\$500.00			\$500.00
NANCY MONTANEZ-JOHNER PO BOX 125, MILFORD, NE 68405	12/23/2025		\$500.00			\$500.00
AARON CLOUGH 7520 CULWELLS PL, LINCOLN, NE 68516	12/23/2025		\$2,500.00			\$2,500.00
EMILY WILLETT 3345 S 28TH ST., LINCOLN, NE 68502	12/23/2025		\$500.00			\$500.00
TERRY FAIRFIELD 128 N. 13TH ST, #901, LINCOLN, NE 68508	12/23/2025		\$500.00			\$500.00
COURTNEY MATULKA 16117 COTTONWOOD ST., OMAHA, NE 68136	12/23/2025		\$500.00			\$500.00
MATT MASLONKA 8830 OAKMONT DR, LINCOLN, NE 68526	12/23/2025		\$2,000.00			\$2,000.00
JEREMY VANADURONGVAN 346 BUFFALO CT., GRAND JUNCTION, CO 81507	12/23/2025		\$5,000.00			\$5,000.00
RICHARD HANKINS 2211 S 64TH PLZ, APT #425, OMAHA, NE 68106	12/23/2025		\$4,000.00			\$4,000.00
CLAYTON FULLER 621 FRONTIER BLUFF RD, LOOKOUT MOUNTAIN, GA 30750	12/23/2025		\$750.00			\$750.00
ROBERT NEUMANN 3437 XANTHIA ST, DENVER, CO 80238	12/29/2025		\$5,000.00			\$5,000.00
MATT PARSONS 8744 SWELL BROOKS CT, NORTH FORT MYERS, FL 33917	9/11/2025		\$500.00			\$500.00
DAVID ROGERS 1755 TELSTAR BLVD, COLORADO SPRINGS, CO 80901	10/20/2025		\$3,000.00			\$3,000.00

ROSS WHELAN 1265 WASHINGTON BLVD, APT #1116, DETROIT, MI 48226	10/28/2025		\$2,000.00			\$2,000.00
ASSIF MOHAMMED 3445 ALEXANDER PLACE SW, SMYRNA, GA 30082	11/14/2025		\$500.00			\$500.00
NICHOLAS GRAMS 7510 STEVENS RIDGE RD, LINCOLN, NE 68516	11/18/2025		\$1,000.00			\$1,000.00
THOMAS BRUSH 2475 LAKE ST., LINCOLN, NE 68502	11/29/2025		\$500.00			\$500.00
K E HANKINS PO BOX 1071, OXFORD, MS 38655	12/5/2025		\$500.00			\$500.00
KEITH MILLER 3711 DOONBEG RD, LINCOLN, NE 68520	12/17/2025		\$500.00			\$500.00
ADAM BOEHLER 1316 ADAMS ST, NASHVILLE, TN 37208	12/26/2025		\$10,000.00			\$10,000.00
CHAD DANIEL 33 NEWELL LN, GLASTONBURY, CT 06033	12/27/2025		\$2,500.00			\$2,500.00
JEREMY PETERSON 20821 W 93RD TER, LENEXA, KS 66220	12/28/2025		\$1,920.00			\$1,920.00
FAISAL AHMED 10 MOLLY CT., ROSEVILLE, CA 95678	12/30/2025		\$500.00			\$500.00
Total Schedule A			\$129,770.00			\$129,770.00

***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
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-						
THE GOVERNOR HEINEMAN COMMITTEE 1121 MAPLEWOOD COVE, FREMONT, NE 68025 Treasurer: REGINALD KUHN	12/16/2025		\$2,500.00			\$2,500.00
SILVERHAWK AVIATION, INC. 1751 W KEARNEY AVENUE, LINCOLN, NE 68524	10/1/2025		\$5,000.00			\$5,000.00
PENNER PATIENT CARE INC 101 GRANT STREET, (PO BOX 523 AURORA NE 68818), AURORA, NE 68818	12/16/2025		\$500.00			\$500.00
LINCOLN RADIOLOGY GROUP PC 3901 PINE LAKE ROAD #214, LINCOLN, NE 68516	12/23/2025		\$1,000.00			\$1,000.00
APEX MEDICAL LLC 21656 BELGIAN DR, EAGLE, NE 68347	12/16/2025		\$2,000.00			\$2,000.00
Total Schedule B			\$11,000.00			\$11,000.00

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
12/23/2025	\$100.00	Other Funds Received (Miscellaneous Receipts)	Anonymous contributions MISCELLANEOUS CASH DONATIONS

*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-

CUTTHROAT PRINT 11429 DAVENPORT STREET, OMAHA, NE 68154	PRINTING EXPENSES	9/24/2025	\$374.50		\$374.50
FLYOVER STRATEGIES, LLC 18128 GRETCHEN AVE, ELKHORN, NE 68022	PALM CARDS	10/15/2025	\$400.00		\$400.00
LANCASTER COUNTY REPUBLICAN PARTY 1610 N STREET, LINCOLN, NE 68508	VETERANS APPRECIATED	11/17/2025	\$1,000.00		\$1,000.00
USPS 700 R STREET, LINCOLN, NE 68501	CAMPAIGN MAILBOX	12/15/2025	\$260.00		\$260.00
VELARA WINS 14170 FRANKLIN ST, OMAHA, NE 68154	WEBSITE	9/23/2025	\$2,800.00		\$5,300.00
	CAMPAIGN LAUNCH EXPENSES	11/4/2025	\$2,500.00		
Totals Schedule D Section 1			\$7,334.50		\$7,334.50

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, PATRICK GERHART, 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.

2/2/2026

(DATE)

PATRICK GERHART

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

I, JEREMY HOSEIN, 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.

2/2/2026

(DATE)

JEREMY HOSEIN

(SIGNATURE OF CANDIDATE)