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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--|
| <div>NEBRASKA</div> <div>ACCOUNTABILITY AND DISCLOSURE COMMISSION</div> <div>1225 L Street, Suite 400</div> <div>P.O. Box 95086<br/>Lincoln, NE 68509<br/>(402) 471-2522<br/><a href="http://www.nadc.nebraska.gov">www.nadc.nebraska.gov</a></div> | <div>CAMPAIGN STATEMENT</div> <div>COMMITTEES</div> <div>Candidate and Ballot Questions Committees</div> <div>NADC FORM B-1</div> <div>Electronic Version 1.0</div> | POSTMARK DATE                    |  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                     | MICROFILM NUMBER                 |  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                     | OFFICE USE ONLY                  |  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                     | Amended On: 1/14/2025 2:17:44 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.

|                |                                                    |         |                   |                |
|----------------|----------------------------------------------------|---------|-------------------|----------------|
| ITEM1          | NAME OF COMMITTEE AND COMMITTEE TREASURER          |         |                   |                |
| Committee Name | SUPPORT OUR SCHOOLS - NEBRASKA                     |         | Telephone No:     | (402) 475-7611 |
| Address        | 605 SOUTH 14TH STREET                              | LINCOLN | NE                | 68508          |
|                | STREET ADDRESS                                     | CITY    | STATE             | ZIP CODE       |
| Address        | 605 SOUTH 14TH STREET                              | LINCOLN | NE                | 68508          |
|                | MAILING ADDRESS (if different from street address) | CITY    | STATE             | ZIP CODE       |
| Treasurer      | TIM ROYERS                                         |         | ROYERST@GMAIL.COM |                |
|                |                                                    |         | Email             |                |
| Address        | 15606 L STREET, OMAHA, NE 68135                    |         | Telephone No.     | (402) 214-6948 |

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

|                                                                                                     |                  |
|-----------------------------------------------------------------------------------------------------|------------------|
| ITEM 3                                                                                              | NATURE OF FILING |
| MAY MONTHLY CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 5/1/2024 and ending 5/31/2024 |                  |

|                                     |                  |                |
|-------------------------------------|------------------|----------------|
| ITEM 4                              | REPORTING PERIOD |                |
| THIS STATEMENT COVERS A PERIOD FROM | May 1 2024       | May 31 2024    |
|                                     | MONTH DAY YEAR   | MONTH DAY YEAR |

|                                                                                                                                              |                           |
|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| ITEM 5                                                                                                                                       | BALLOT QUESTION COMMITTEE |
| Ballot Question                                                                                                                              | Support or Oppose         |
| REFERENDUM TO REPEAL LB753, PROVISION OF TAX CREDITS TO INDIVIDUALS AND ENTITIES THAT DONATE TO PRIVATE AND FAITH-BASED SCHOOL SCHOLARSHIPS. | SUPPORT                   |
| REFERENDUM MEASURE 435 TO REPEAL SECTION 1 OF LB 1402, DIRECTING STATE FUNDS TO PRIVATE SCHOOL SCHOLARSHIPS.                                 | SUPPORT                   |

The following summary sections require the reporting of total receipts and expenditures of the committee and the balance of cash on hand at the beginning and end of the reporting period. All contributions and expenditures must be reported here including in-kind contributions and expenditures, pledges and loans. Schedules A through D require additional disclosures as specified for each schedule.

| SUMMARY OF RECEIPTS                                                                                                                                                 |              |              |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|
| 1. PREVIOUS RECEIPTS REPORTED FOR THIS ELECTION YEAR.....<br>(Use previous Line 10, <b>OR</b> for first statement of an election year or an Annual enter zero)      |              |              | \$428,790.20 |
| 2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....                                                                                                                | \$0.00       |              |              |
| THIS PERIOD FROM: (B) Other Individuals.....                                                                                                                        | \$38,608.35  |              |              |
| (C) All Other Sources.....                                                                                                                                          | \$209,720.20 |              |              |
| 3. LOANS RECEIVED THIS PERIOD* (Schedule C, Section 1, Line 2).....                                                                                                 | \$0.00       |              |              |
| 4. INTEREST FROM CHECKING ACCOUNT.....                                                                                                                              | \$57.61      |              |              |
| TOTAL CASH RECEIVED THIS PERIOD(Line 2(A,B, & C) Plus Lines 3 and 4).....                                                                                           | \$248,386.16 |              |              |
| 5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....                                                                                                      | \$0.00       |              |              |
| 6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....                                                                                                     |              | \$248,386.16 |              |
| 7. IN-KIND CONTRIBUTIONS (A) Candidate.....                                                                                                                         | \$0.00       |              |              |
| THIS PERIOD (Contributions (B) Other Individuals.....                                                                                                               | \$0.00       |              |              |
| Other than cash.) FROM: (C) All Other Sources.....                                                                                                                  | \$94,156.15  |              |              |
| TOTAL IN-KIND CONTRIBUTIONS ( To line 15 Below).....                                                                                                                |              | \$94,156.15  |              |
| 8. UNPAID PLEDGES (A) Candidate.....                                                                                                                                | \$0.00       |              |              |
| THIS PERIOD FROM: (B) Other Individuals.....                                                                                                                        | \$0.00       |              |              |
| (C) All Other Sources.....                                                                                                                                          | \$0.00       |              |              |
| TOTAL UNPAID PLEDGES.....                                                                                                                                           |              | \$0.00       |              |
| 9. NET RECEIPTS THIS PERIOD (Lines 6 Plus 7 Plus 8).....                                                                                                            |              |              | \$342,542.31 |
| 10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....                                                                                          |              |              | \$771,332.51 |
| 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.....<br>(Use previous Line 17, <b>OR</b> for first statement of an election year or an Annual enter zero) |              |              | \$328,295.02 |
| 14. CASH EXPENDITURES THIS PERIOD.....                                                                                                                              |              | \$270,576.97 |              |
| 15. IN-KIND EXPENDITURES THIS PERIOD .....                                                                                                                          |              | \$94,156.15  |              |
| 16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....                                                                                                      |              |              | \$364,733.12 |
| 17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....                                                                                       |              |              | \$693,028.14 |
| 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)                                                                                       |              | \$693,028.14 |              |
| CASH BALANCE SUMMARY                                                                                                                                                |              |              |              |
| 20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....                                                                                         |              |              | \$130,247.15 |
| 21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....                                                                                             |              |              | \$0.00       |
| 22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....                                                                                                              |              |              | \$248,386.16 |
| 23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....                                                                                                                        |              |              | \$378,633.31 |

|                                                                                     |              |
|-------------------------------------------------------------------------------------|--------------|
| 24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....                         | \$270,576.97 |
| 25. SUBTOTAL (Line 23 Minus Line 24).....                                           | \$108,056.34 |
| 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).....       | \$108,056.34 |
| 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)..... | \$108,056.34 |

**\*NOTE:** Line 3 - Note restrictions on loans  
Line 24 - Include an explanation of all adjustments. Use Section 2 of Schedule C on page 5 or the space provided on page 10.

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

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

| -REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-                                                                           |                                                 |                                                        |                                       |                                          |                                   |                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------|------------------------------------------------|
| Name, Street Address, City, and State of Each Individual Who Contributed a Cumulative Total of More Than \$250 During the Election Year | Date of Each Contribution Not Previously Listed | Previous Contributions During the Election Year<br>A + | Cash Contributions This Period<br>B + | In-Kind Contributions This Period<br>C + | Unpaid Pledges This Period<br>D = | Total Contributions Election Year to Date<br>E |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000   | 5/31/2024                                       | \$13,904.85                                            | \$9,957.68                            |                                          |                                   | \$22,607.17                                    |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000   | 5/31/2024                                       | \$13,904.85                                            | (\$9,957.68)                          |                                          |                                   | \$22,607.17                                    |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000   | 5/31/2024                                       | \$13,904.85                                            | \$9,244.85                            |                                          |                                   | \$22,607.17                                    |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000   | 5/31/2024                                       | \$13,904.85                                            | (\$9,244.85)                          |                                          |                                   | \$22,607.17                                    |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000   | 5/31/2024                                       | \$13,904.85                                            | \$8,979.85                            |                                          |                                   | \$22,607.17                                    |

|                                                                                                                                       |           |             |              |  |  |             |
|---------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|--------------|--|--|-------------|
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000 | 5/31/2024 | \$13,904.85 | (\$8,979.85) |  |  | \$22,607.17 |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000 | 5/31/2024 | \$13,904.85 | \$8,702.32   |  |  | \$22,607.17 |
| CLYDE ANDERSON<br>7020 BURT STREET, OMAHA, NE 68132                                                                                   |           | \$200.00    |              |  |  | \$200.00    |
| ARTHUR ZYGIELBAUM<br>6601 PINECREST DR, LINCOLN, NE 68516                                                                             | 5/14/2024 |             | \$1,000.00   |  |  | \$1,000.00  |
| DAVID SCHLEICH<br>9207 SIMI CT, LINCOLN, NE 68526                                                                                     |           | \$2,000.00  |              |  |  | \$2,000.00  |
| DIANE WILSON<br>6715 NW 3RD ST, LINCOLN, NE 68521                                                                                     | 5/21/2024 |             | \$250.00     |  |  | \$250.00    |
| LYNN ROPER<br>3227 S 29TH ST, LINCOLN, NE 68502                                                                                       | 5/21/2024 |             | \$1,000.00   |  |  | \$1,000.00  |
| MICHAEL HERRES<br>621 HAZELWOOD DR, LINCOLN, NE 68510                                                                                 | 5/3/2024  | \$195.00    | \$25.00      |  |  | \$250.00    |
| MICHAEL HERRES<br>621 HAZELWOOD DR, LINCOLN, NE 68510                                                                                 | 5/15/2024 | \$195.00    | \$25.00      |  |  | \$250.00    |
| MICHAEL HERRES<br>621 HAZELWOOD DR, LINCOLN, NE 68510                                                                                 | 5/30/2024 | \$195.00    | \$5.00       |  |  | \$250.00    |
| VICTORIA MOLFESE<br>14400 WITTSTUCK RD, BENNET, NE 68317                                                                              |           | \$500.00    |              |  |  | \$500.00    |
| PAT RAYBOULD<br>9501 EASTVIEW DR, LINCOLN, NE 68505                                                                                   | 5/22/2024 |             | \$1,500.00   |  |  | \$1,500.00  |
| PIYUSH SRIVASTAV<br>2705 S 24TH ST, LINCOLN, NE 68502                                                                                 | 5/25/2024 | \$100.00    | \$250.00     |  |  | \$350.00    |
| KIM ROBAK<br>9555 HOLLOW TREE PL, LINCOLN, NE 68512                                                                                   | 5/21/2024 |             | \$5,000.00   |  |  | \$5,000.00  |

|                                                                |           |          |            |  |  |            |
|----------------------------------------------------------------|-----------|----------|------------|--|--|------------|
| PATRICIA SHEPARD<br>801 S. 49TH STREET, LINCOLN, NE<br>68510   | 5/15/2024 | \$100.00 | \$25.00    |  |  | \$125.00   |
| MEREDITH WEITZ<br>2526 S 105 ST, OMAHA, NE 68124               | 5/16/2024 |          | \$500.00   |  |  | \$500.00   |
| MARJORIE H SCHLITT<br>6315 O ST APT 216, LINCOLN, NE<br>68510  |           | \$350.00 |            |  |  | \$350.00   |
| BETH ELIASON<br>512 CR O, YUTAN, NE 68073                      | 5/1/2024  |          | \$5,000.00 |  |  | \$5,000.00 |
| CYNTHIA HUFF<br>74984 ROAD 381, MCCOOK, NE<br>69001            | 5/19/2024 | \$300.00 | \$25.00    |  |  | \$325.00   |
| JANE ERDENBERGER<br>1915 S 63RD ST, OMAHA, NE 68106            | 5/31/2024 | \$150.00 | \$50.00    |  |  | \$200.00   |
| ANNE HERMAN<br>10810 BEL AIR DR, OMAHA, NE<br>68144            | 5/9/2024  | \$204.04 | \$26.01    |  |  | \$230.05   |
| JANE RAYBOULD<br>3015 S 20TH ST, LINCOLN, NE<br>68502          | 5/15/2024 |          | \$1,000.00 |  |  | \$1,000.00 |
| NANCY COMER<br>7730 MYRTLE ST., LINCOLN, NE<br>68506           | 5/3/2024  | \$60.00  | \$25.00    |  |  | \$100.00   |
| NANCY COMER<br>7730 MYRTLE ST., LINCOLN, NE<br>68506           | 5/19/2024 | \$60.00  | \$15.00    |  |  | \$100.00   |
| JOANNE BATEMAN<br>1444 SUNBURST LN #1264,<br>LINCOLN, NE 68506 | 5/22/2024 | \$400.00 | \$50.00    |  |  | \$450.00   |
| HEATHER HALLEN-ADAMS<br>1350 N 37TH ST, LINCCOLN, NE<br>68503  |           | \$180.49 |            |  |  | \$180.49   |
| JOHN KASTNING<br>235 UNIT 510, DPO, AE 09614                   | 5/4/2024  | \$100.00 | \$50.00    |  |  | \$150.00   |
| CATHERINE SHANER<br>850 W BURNHAM STREET,<br>LINCOLN, NE 68522 |           | \$300.00 |            |  |  | \$300.00   |
| DON MACKE<br>3833 DUDLEY ST, LINCOLN, NE<br>68503              | 5/20/2024 | \$100.00 | \$100.00   |  |  | \$200.00   |

|                                                                |           |          |            |  |  |            |
|----------------------------------------------------------------|-----------|----------|------------|--|--|------------|
| MARILYN MOORE<br>1624 VAN DORN, LINCOLN, NE<br>68502           | 5/15/2024 |          | \$2,500.00 |  |  | \$2,500.00 |
| RICARDA SCULLY<br>3100 VAN DORN ST, LINCOLN, NE<br>68502       | 5/18/2024 |          | \$1,000.00 |  |  | \$1,000.00 |
| KAREN JANOVY<br>421 SYCAMORE DR, LINCOLN, NE<br>68510          |           | \$400.00 |            |  |  | \$400.00   |
| SHERRI THOMAS<br>6321 MARLBOROUGH RD,<br>LINCOLN, NE 68516     |           | \$500.00 |            |  |  | \$500.00   |
| MEGAN RUWE<br>2141 HARRISON AVE, LINCOLN, NE<br>68502          | 5/1/2024  |          | \$1,000.00 |  |  | \$1,000.00 |
| NANCY SHANK<br>2640 WOODLEIGH LANE, LINCOLN,<br>NE 68502       | 5/15/2024 |          | \$1,000.00 |  |  | \$1,000.00 |
| JENNIFER CINTANI<br>2928 WENDOVER AVE, LINCOLN,<br>NE 68502    | 5/15/2024 |          | \$2,500.00 |  |  | \$2,500.00 |
| RICHARD VIERK<br>1230 FALL CREEK RD, LINCOLN,<br>NE 68510      | 5/8/2024  | \$100.00 | \$500.00   |  |  | \$600.00   |
| SUSAN STUART<br>2321 WILDERNESS RIDGE RD,<br>LINCOLN, NE 68512 | 5/26/2024 | \$200.00 | \$50.00    |  |  | \$250.00   |
| TRUDY HINES<br>6545 STONEBROOK PKWY,<br>LINCOLN, NE 68521      | 5/27/2024 | \$132.53 | \$25.00    |  |  | \$157.53   |
| JOHN VIRTS<br>1301 W WITTSTRUCK RD, ROCA,<br>NE 68430          | 5/19/2024 |          | \$100.00   |  |  | \$100.00   |
| KENNETH VOGEL<br>7744 ERIN CT, LINCOLN, NE 68507               | 5/4/2024  | \$100.00 | \$50.00    |  |  | \$150.00   |
| CHRISTINE STONE<br>9601 THORNWOOD CIR, LINCOLN,<br>NE 68512    | 5/19/2024 | \$500.00 | \$100.00   |  |  | \$600.00   |
| JAMES SUTTLE<br>8141 FARNAM DR, APT 349,<br>OMAHA, NE 68114    | 5/17/2024 | \$500.00 | \$1,000.00 |  |  | \$1,500.00 |
| KATHERIN WILSON<br>5627 JACKSON ST, OMAHA, NE<br>68106         | 5/11/2024 | \$104.04 | \$26.01    |  |  | \$130.05   |

|                                                                 |           |             |          |  |  |             |
|-----------------------------------------------------------------|-----------|-------------|----------|--|--|-------------|
| MARY ANN STALLINGS<br>5130 S 90TH ST, LINCOLN, NE<br>68526      |           | \$750.00    |          |  |  | \$750.00    |
| HELEN BARTEE<br>521 BEVERLY DR, OMAHA, NE<br>68114              | 5/1/2024  | \$100.00    | \$100.00 |  |  | \$200.00    |
| WILLIAM GARTHRIGHT<br>4204 MADISON AVE, LINCOLN, NE<br>68504    | 5/20/2024 | \$300.00    | \$50.00  |  |  | \$350.00    |
| MARK LEIBMAN<br>PO BOX 98, LOUISVILLE, NE 68037                 |           | \$50,000.00 |          |  |  | \$50,000.00 |
| STEPHEN NELSEN<br>2240 STONE CREEK LOOP N,<br>LINCOLN, NE 68512 |           | \$375.00    |          |  |  | \$375.00    |
| BOB FEURER<br>1140 LOCUST ST, NORTH BEND,<br>NE 68649           |           | \$300.00    |          |  |  | \$300.00    |
| DANIEL K BYRD<br>4114 N 79TH STREET, OMAHA, NE<br>68134         |           | \$300.00    |          |  |  | \$300.00    |
| BRITTON BAILEY<br>1112 17TH STREET, AURORA, NE<br>68818         |           | \$200.00    |          |  |  | \$200.00    |
| MICHELLE CARLSON<br>5101 S 71ST STREET, LINCOLN, NE<br>68516    | 5/27/2024 | \$207.32    | \$51.83  |  |  | \$259.15    |
| SHARON HOF SCHIRE<br>2024 SOUTH 86TH AVENUE,<br>OMAHA, NE 68124 |           | \$400.00    |          |  |  | \$400.00    |
| RON J JOHNSON<br>5501 GROUSE PLACE, LINCOLN,<br>NE 68516        | 5/31/2024 | \$150.00    | \$50.00  |  |  | \$200.00    |
| ALLAN KOONTZ<br>3708 SAVANNAH CIRCLE,<br>LINCOLN, NE 68516      |           | \$200.00    |          |  |  | \$200.00    |
| CAITLIN LEIBMAN<br>2865 SISSEL ROAD, LINCOLN, NE<br>68516       | 5/17/2024 | \$200.00    | \$50.00  |  |  | \$250.00    |
| RITA PARRIS<br>1321 S 37TH STREET, LINCOLN, NE<br>68510         | 5/3/2024  | \$125.00    | \$25.00  |  |  | \$175.00    |
| RITA PARRIS<br>1321 S 37TH STREET, LINCOLN, NE<br>68510         | 5/15/2024 | \$125.00    | \$25.00  |  |  | \$175.00    |

|                                                                     |           |             |             |  |  |              |
|---------------------------------------------------------------------|-----------|-------------|-------------|--|--|--------------|
| JOHN PERSHING<br>1213 PERSHING ROAD, HASTINGS,<br>NE 68901          |           | \$200.00    |             |  |  | \$200.00     |
| ARLENE REA<br>6157 OLD FARM COURT, LINCOLN,<br>NE 68512             | 5/5/2024  | \$200.00    | \$20.00     |  |  | \$250.00     |
| ARLENE REA<br>6157 OLD FARM COURT, LINCOLN,<br>NE 68512             | 5/10/2024 | \$200.00    | \$30.00     |  |  | \$250.00     |
| BETTY SAYERS<br>722 EAST AVENUE, HOLDREGE, NE<br>68949              | 5/4/2024  | \$131.38    | \$100.00    |  |  | \$247.07     |
| BETTY SAYERS<br>722 EAST AVENUE, HOLDREGE, NE<br>68949              | 5/20/2024 | \$131.38    | \$15.69     |  |  | \$247.07     |
| MARY JO VIRTIS<br>1301 W WITTSTRUCK ROAD,<br>ROCA, NE 68430         | 5/19/2024 | \$207.32    | \$51.83     |  |  | \$259.15     |
| RACHEL YAMAMOTO<br>5102 FRANKLIN STREET, OMAHA,<br>NE 68104         | 5/5/2024  | \$104.04    | \$26.01     |  |  | \$130.05     |
| KAREN VIERK<br>1230 FALL CREEK ROAD, LINCOLN,<br>NE 68510           | 5/8/2024  |             | \$500.00    |  |  | \$500.00     |
| DAN VANDIKE<br>7 REDWOOD LANE, KEARNEY, NE<br>68845                 | 5/3/2024  | \$130.12    | \$25.00     |  |  | \$162.65     |
| DAN VANDIKE<br>7 REDWOOD LANE, KEARNEY, NE<br>68845                 | 5/22/2024 | \$130.12    | \$7.53      |  |  | \$162.65     |
| MYRON JOHNSON<br>1157 N COTTONWOOD, WAHOO,<br>NE 68066              | 5/8/2024  |             | \$1,000.00  |  |  | \$1,000.00   |
| NATE DONOVAN<br>2400 HAMPSHIRE SQUARE, FORT<br>COLLINS, CO 80526    | 5/14/2024 |             | \$100.00    |  |  | \$100.00     |
| JAMES MCGAHAN<br>2844 CROSS POINTE DRIVE,<br>GRAND ISLAND, NE 68803 | 5/21/2024 |             | \$100.00    |  |  | \$100.00     |
| NAIDA SANCHEZ<br>7832 AGATHA DRIVE, LINCOLN, NE<br>68516            |           | \$100.00    |             |  |  | \$100.00     |
| JOHN MUNN<br>2129 WILDERNESS RIDGE DR,<br>LINCOLN, NE 68512         | 5/1/2024  | \$30.00     | \$30.00     |  |  | \$60.00      |
| Total Schedule A                                                    |           | \$76,391.13 | \$36,832.23 |  |  | \$113,223.36 |

**\*REMINDER:** All individuals who contributed a cumulative total of more than \$250 **during the election year**, must be listed, **including those shown on previous Campaign Statements** filed for this election year.

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

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

| Name, Street Address, City and State of Each Contributor Who Contributed a Cumulative Total of More Than \$250 During the <b>Election Year</b> | Date of Each Contribution <b>Not Previously Listed</b> | Total Contributions Previously Reported <b>During Election Year</b><br>A + | Cash Contributions This Period<br>B + | In-Kind Contributions This Period<br>C + | Unpaid Pledges This Period<br>D = | Total Contributions <b>Election Year to Date</b><br>E |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------|-------------------------------------------------------|
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------|-------------------------------------------------------|

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

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

|                                                                                                                                                      |           |              |              |             |  |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|--------------|-------------|--|--------------|
| NATIONAL EDUCATION ASSOCIATION<br>1201-16TH ST, NW, WASHINGTON, DC 20036                                                                             | 5/21/2024 | \$191,891.23 | \$25,040.20  |             |  | \$216,931.43 |
| NEBRASKA STATE EDUCATION ASSOCIATION (NSEA)<br>605 SOUTH 14TH STREET, SUITE 200, LINCOLN, NE 68508                                                   | 5/1/2024  | \$152,799.71 | \$1,025.00   |             |  | \$391,084.81 |
| NEBRASKA STATE EDUCATION ASSOCIATION (NSEA)<br>605 SOUTH 14TH STREET, SUITE 200, LINCOLN, NE 68508<br><br>In-Kind Desc: INKIND: POSTAGE PAID TO USPS | 5/15/2024 | \$152,799.71 |              | \$1,921.69  |  | \$391,084.81 |
| NEBRASKA STATE EDUCATION ASSOCIATION (NSEA)<br>605 SOUTH 14TH STREET, SUITE 200, LINCOLN, NE 68508                                                   | 5/21/2024 | \$152,799.71 | \$182,655.00 |             |  | \$391,084.81 |
| NEBRASKA STATE EDUCATION ASSOCIATION (NSEA)<br>605 SOUTH 14TH STREET, SUITE 200, LINCOLN, NE 68508<br><br>In-Kind Desc: INKIND: COPIES               | 5/24/2024 | \$152,799.71 |              | \$38.00     |  | \$391,084.81 |
| NEBRASKA STATE EDUCATION ASSOCIATION (NSEA)<br>605 SOUTH 14TH STREET, SUITE 200, LINCOLN, NE 68508<br><br>In-Kind Desc: INKIND- STAFF TIME           | 5/31/2024 | \$152,799.71 |              | \$52,150.54 |  | \$391,084.81 |
| NEBRASKA STATE EDUCATION ASSOCIATION (NSEA)<br>605 SOUTH 14TH STREET, SUITE 200, LINCOLN, NE 68508<br><br>In-Kind Desc: INKIND: POSTAGE PAID TO USPS | 5/31/2024 | \$152,799.71 |              | \$494.87    |  | \$391,084.81 |

|                                                                                                                                                                                                                     |           |          |  |              |  |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|--|--------------|--|-------------|
| OPENSKY POLICY INSTITUTE<br>1327 H STREET, SUITE 102,<br>LINCOLN, NE 68508<br><br>In-Kind Desc: INKIND: SIGNATURE<br>COLLECTION PAID TO BLOOD<br>COMMUNICATIONS, 2812 JACK<br>PINE STREET, BELLEVUE, NE 68123       | 5/28/2024 |          |  | \$10,000.00  |  | \$11,028.44 |
| OPENSKY POLICY INSTITUTE<br>1327 H STREET, SUITE 102,<br>LINCOLN, NE 68508<br><br>In-Kind Desc: INKIND: STAFF TIME                                                                                                  | 5/31/2024 |          |  | \$1,028.44   |  | \$11,028.44 |
| STAND FOR SCHOOLS<br>211 N. 14TH STREET, LINCOLN, NE<br>68508<br><br>In-Kind Desc: INKIND: SIGNATURE<br>COLLECTION SERVICES PAID TO<br>SHE'S ELECTABLE, NE LLC 7601<br>PACIFIC STREET, OMAHA NE 68114               | 5/7/2024  |          |  | \$5,000.00   |  | \$2,037.16  |
| STAND FOR SCHOOLS<br>211 N. 14TH STREET, LINCOLN, NE<br>68508<br><br>In-Kind Desc: Offset due to update of<br>filed item                                                                                            | 5/7/2024  |          |  | (\$5,000.00) |  | \$2,037.16  |
| STAND FOR SCHOOLS<br>211 N. 14TH STREET, LINCOLN, NE<br>68508<br><br>In-Kind Desc: INKIND: STAFF TIME                                                                                                               | 5/31/2024 |          |  | \$2,037.16   |  | \$2,037.16  |
| VOTE FOR SCHOOLS<br>211 N 14TH ST, LINCOLN, NE 68508<br><br>In-Kind Desc: INKIND: SIGNATURE<br>COLLECTION SERVICES PAID TO<br>SHE'S ELECTABLE, NE LLC 7601<br>PACIFIC STREET, OMAHA NE 68114                        | 5/7/2024  |          |  | \$5,000.00   |  | \$5,000.00  |
| SECOND HOUSE COLLABORATIVE<br>211 NORTH 14TH STREET,<br>LINCOLN, NE 68508<br><br>In-Kind Desc: INKIND: STAFF TIME                                                                                                   | 5/3/2024  | \$441.12 |  | \$369.03     |  | \$1,926.57  |
| SECOND HOUSE COLLABORATIVE<br>211 NORTH 14TH STREET,<br>LINCOLN, NE 68508<br><br>In-Kind Desc: INKIND: STAFF<br>MILEAGE                                                                                             | 5/3/2024  | \$441.12 |  | \$73.70      |  | \$1,926.57  |
| SECOND HOUSE COLLABORATIVE<br>211 NORTH 14TH STREET,<br>LINCOLN, NE 68508<br><br>In-Kind Desc: INKIND: STAFF TIME                                                                                                   | 5/17/2024 | \$441.12 |  | \$438.60     |  | \$1,926.57  |
| SECOND HOUSE COLLABORATIVE<br>211 NORTH 14TH STREET,<br>LINCOLN, NE 68508<br><br>In-Kind Desc: INKIND: STAFF TIME                                                                                                   | 5/31/2024 | \$441.12 |  | \$604.12     |  | \$1,926.57  |
| NEBRASKANS CONNECTING THE<br>DOTS<br>1610 S 91ST AVENUE, OMAHA, NE<br>68124<br><br>In-Kind Desc: INKIND: SIGNATURE<br>COLLECTION SERVICES PAID TO<br>SHE'S ELECTABLE, NE LLC 7601<br>PACIFIC STREET, OMAHA NE 68114 | 5/10/2024 |          |  | \$15,000.00  |  | \$15,000.00 |

|                                                                                                                                                                                                          |          |              |              |             |  |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|--------------|-------------|--|--------------|
| OPEN SKY POLICY INSTITUTE<br>1327 H STREET #102, LINCOLN, NE<br>68508<br><br>In-Kind Desc: INKIND: SIGNATURE<br>COLLECTION PAID TO BLOOD<br>COMMUNICATIONS, 2812 JACK<br>PINE STREET; BELLEVUE, NE 68123 | 5/8/2024 |              |              | \$5,000.00  |  | \$5,000.00   |
| MAINE EDUCATION ASSOCIATION<br>35 COMMUNITY DRIVE, AUGUSTA,<br>ME 04330                                                                                                                                  | 5/1/2024 |              | \$1,000.00   |             |  | \$1,000.00   |
| Total Schedule B                                                                                                                                                                                         |          | \$345,132.06 | \$209,720.20 | \$94,156.15 |  | \$649,008.41 |

**SCHEDULE C - Section 1: Schedule of Loans**

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

| Name and Street<br>Address of Lender and any<br>Guarantors and Co-Signers | Date | Unpaid<br>Balance<br>From Prior<br>Period<br>A + | Amount<br>Received<br>This Period<br>B - | Amount<br>Repaid This<br>Period<br>C - | Amount<br>Forgiven This<br>Period<br>D - | Amount Paid<br>by Third Party<br>This Period<br>E = | Unpaid<br>Balance<br>F |
|---------------------------------------------------------------------------|------|--------------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|-----------------------------------------------------|------------------------|
| <b>TOTALS</b>                                                             |      |                                                  |                                          |                                        |                                          |                                                     | \$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                                                |
|-----------|---------|--------------------------------------------------|------------------------------------------------------------|
| 5/31/2024 | \$57.61 | Other Funds Received<br>(Miscellaneous Receipts) | Interest Income from Campaign Checking Account<br>INTEREST |

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

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

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

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

| Name, Street Address, City and State of Each Payee to Whom Expenditures of more than \$250 Were Made During the Reporting Period | Purpose of Each Expenditure (Include a Brief Description) | Date of Each Expenditure This Reporting Period | Amount of Expenditures This Reporting Period<br><br>A + | Amount of In-Kind Expenditures This Reporting Period<br><br>B = | Total Cash and In-Kind Expenditures This Reporting Period<br><br>C |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|

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

|                                                                           |                                                                                   |           |              |  |              |
|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------|--------------|--|--------------|
| ACTBLUE TECHNICAL SERVICES<br>366 SUMMER ST, SOMERVILLE, MA 02114         | ONLINE PROCESSING FEES                                                            | 5/31/2024 | \$268.88     |  | \$268.88     |
| ALL NEEDS COMPUTER & MAILING<br><br>8100 SOUTH 13TH ST, LINCOLN, NE 68512 | PRINTING                                                                          | 5/21/2024 | \$2,898.31   |  | \$2,898.31   |
| BCOM SOLUTIONS LLC<br>747 O STREET, SUITE 150, LINCOLN, NE 68508          | DIGITAL CONSULTING                                                                | 5/21/2024 | \$2,200.00   |  | \$2,200.00   |
| BRIAN MIKKELSEN<br>605 S 14TH STREET, LINCOLN, NE 68508                   | REIMBURSEMENT: PRINTING FOR SIGNATURE COLLECTION PACKETS PAID TO FAST SIGNS       | 5/3/2024  | \$1,150.26   |  | \$3,638.26   |
|                                                                           | REIMBURSEMENT FOR PRINTING & SIGNS: PAID TO FAST SIGNS                            | 5/21/2024 | \$2,388.78   |  |              |
|                                                                           | REIMBURSEMENT: POSTAGE AND CIRCULATOR EXPENSES                                    | 5/30/2024 | \$99.22      |  |              |
| FIELDWORKS LLC<br>1629 K ST NW STE 300, WASHINGTON, DC 20016              | SIGNATURE COLLECTION DEPOSIT: THIRD PARTY VENDORS TO FOLLOW ON SUBSEQUENT REPORTS | 5/21/2024 | \$182,655.00 |  | \$182,655.00 |
| JFL CONSULTING LLC<br>621 GREY FAWN DRIVE, OMAHA, NE 68154                | COMPLIANCE CONSULTING                                                             | 5/24/2024 | \$1,000.00   |  | \$1,000.00   |
| JUST STRATEGIES<br>1314 O ST STE 104, LINCOLN, NE 68508                   | FUNDRAISING CONSULTING                                                            | 5/3/2024  | \$7,500.00   |  | \$15,000.00  |
|                                                                           | FUNDRAISING CONSULTING                                                            | 5/3/2024  | \$7,500.00   |  |              |
| KRISTI CAPEK<br>210 HAWTHORNE AVE, CRETE, NE 68333                        | VYOND SOFTWARE SUBSCRIPTION                                                       | 5/14/2024 | \$89.00      |  | \$1,448.02   |
|                                                                           | REIMBURSEMENT FOR FACEBOOK ADS AND MILEAGE                                        | 5/21/2024 | \$338.21     |  |              |
|                                                                           | REIMBURSEMENT FOR FACEBOOK ADS PAID TO META                                       | 5/23/2024 | \$816.36     |  |              |

|                                                                                                    |                                                                                                           |           |             |             |             |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------|-------------|-------------|-------------|
|                                                                                                    | REIMBURSEMENT FOR FACEBOOK ADS PAID TO META                                                               | 5/30/2024 | \$204.45    |             |             |
| LAKE RESEARCH PARTNERS<br>1101 17TH STREET NW, SUITE 301,<br>WASHINGTON, DC 20036                  | POLLING                                                                                                   | 5/14/2024 | \$5,430.59  |             | \$5,430.59  |
| LAW FIRM OF DANIEL GUTMAN<br>300 S 19TH STREET, SUITE 312,<br>OMAHA, NE 68102                      | LEGAL FEES                                                                                                | 5/2/2024  | \$11,487.00 |             | \$11,487.00 |
| NATIONAL EDUCATION ASSOCIATION<br>1201-16TH ST, NW, WASHINGTON,<br>DC 20036                        | POLLING                                                                                                   | 5/16/2024 | \$28,565.07 |             | \$28,565.07 |
| NEBRASKA STATE EDUCATION ASSOCIATION (NSEA)<br>605 SOUTH 14TH STREET, SUITE 200, LINCOLN, NE 68508 | INKIND: POSTAGE PAID TO USPS                                                                              | 5/15/2024 |             | \$1,921.69  | \$54,605.10 |
|                                                                                                    | INKIND: COPIES                                                                                            | 5/24/2024 |             | \$38.00     |             |
|                                                                                                    | INKIND- STAFF TIME                                                                                        | 5/31/2024 |             | \$52,150.54 |             |
|                                                                                                    | INKIND: POSTAGE PAID TO USPS                                                                              | 5/31/2024 |             | \$494.87    |             |
| NEBRASKANS CONNECTING THE DOTS<br>1610 S 91ST AVENUE, OMAHA, NE 68124                              | INKIND: SIGNATURE COLLECTION SERVICES PAID TO SHE'S ELECTABLE, NE LLC 7601 PACIFIC STREET, OMAHA NE 68114 | 5/10/2024 |             | \$15,000.00 | \$15,000.00 |
| OPEN SKY POLICY INSTITUTE<br>1327 H STREET #102, LINCOLN, NE 68508                                 | INKIND: SIGNATURE COLLECTION PAID TO BLOOD COMMUNICATIONS, 2812 JACK PINE STREET; BELLEVUE, NE 68123      | 5/8/2024  |             | \$5,000.00  | \$5,000.00  |
| OPENSKY POLICY INSTITUTE<br>1327 H STREET, SUITE 102, LINCOLN, NE 68508                            | INKIND: SIGNATURE COLLECTION PAID TO BLOOD COMMUNICATIONS, 2812 JACK PINE STREET, BELLEVUE, NE 68123      | 5/28/2024 |             | \$10,000.00 | \$11,028.44 |
|                                                                                                    | INKIND: STAFF TIME                                                                                        | 5/31/2024 |             | \$1,028.44  |             |
| RAYGUN<br>1108 JACKSON STREET, OMAHA, NE 68102                                                     | T-SHIRTS                                                                                                  | 5/23/2024 | \$3,355.51  |             | \$3,355.51  |
| SECOND HOUSE COLLABORATIVE<br><br>211 NORTH 14TH STREET, LINCOLN, NE 68508                         | INKIND: STAFF TIME                                                                                        | 5/3/2024  |             | \$369.03    | \$1,485.45  |
|                                                                                                    | INKIND: STAFF MILEAGE                                                                                     | 5/3/2024  |             | \$73.70     |             |
|                                                                                                    | INKIND: STAFF TIME                                                                                        | 5/17/2024 |             | \$438.60    |             |

|                                                            |                                                                                                           |           |              |              |              |
|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------|--------------|--------------|--------------|
|                                                            | INKIND: STAFF TIME                                                                                        | 5/31/2024 |              | \$604.12     |              |
| STAND FOR SCHOOLS<br>211 N. 14TH STREET, LINCOLN, NE 68508 | INKIND: SIGNATURE COLLECTION SERVICES PAID TO SHE'S ELECTABLE, NE LLC 7601 PACIFIC STREET, OMAHA NE 68114 | 5/7/2024  |              | \$5,000.00   | \$2,037.16   |
|                                                            | Offset due to update of filed item                                                                        | 5/7/2024  |              | (\$5,000.00) |              |
|                                                            | INKIND: STAFF TIME                                                                                        | 5/31/2024 |              | \$2,037.16   |              |
| STRIPE<br>510 TOWNSEND ST, SAN FRANCISCO, CA 94103         | ONLINE PROCESSING FEES                                                                                    | 5/31/2024 | \$453.83     |              | \$453.83     |
| SWEL<br>1523 MOUNTAIN RD NW, ALBUQUERQUE, NM 87104         | CAMPAIGN CONSULTING                                                                                       | 5/1/2024  | \$10,000.00  |              | \$10,000.00  |
| USPS<br>700 R STREET, LINCOLN, NE 68501                    | POSTAGE                                                                                                   | 5/9/2024  | \$697.95     |              | \$1,697.95   |
|                                                            | POSTAGE                                                                                                   | 5/9/2024  | \$1,000.00   |              |              |
| VOTE FOR SCHOOLS<br>211 N 14TH ST, LINCOLN, NE 68508       | INKIND: SIGNATURE COLLECTION SERVICES PAID TO SHE'S ELECTABLE, NE LLC 7601 PACIFIC STREET, OMAHA NE 68114 | 5/7/2024  |              | \$5,000.00   | \$5,000.00   |
| Totals Schedule D Section 1                                |                                                                                                           |           | \$270,098.42 | \$94,156.15  | \$364,254.57 |
|                                                            |                                                                                                           |           |              |              |              |

**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, TIM ROYERS, state that I have used all reasonable diligence in the preparation of this  
(NAME OF TREASURER)

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

1/14/2025

(DATE)

TIM ROYERS

(SIGNATURE OF TREASURER)

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

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

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

1/14/2025

(DATE)

(SIGNATURE OF CANDIDATE)