

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 INDEPENDENT COMMITTEES NADC FORM B-4 Electronic Version 1.0	POSTMARK DATE	
		MICROFILM NUMBER	
		OFFICE USE ONLY	

- All political committees 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 date it is due is \$25 for each day the statement remains unfiled, 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	RED STATE NEBRASKA		Telephone No:	(402) 218-9659
Address	21325 A ST	ELKHORN	NE	68022
	STREET ADDRESS OR RURAL ROUTE		CITY	STATE ZIPCODE
Address	MAILING ADDRESS (if different from street address)		CITY	STATE ZIPCODE
Treasurer	DOUG PEDERSEN		DPEDERSEN@HRISINCORPORATED.COM	
			Email	
Address	15910 PATRICK AVE, OMAHA, NE 68116		Telephone No.	(402) 490-8850
ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:		November	5 2024
			MONTH	DAY YEAR
ITEM 3	NATURE OF FILING			
2024 STATEWIDE ELECTIONS - 2ND GENERAL CAMPAIGN STATEMENT (FORM B-4)				
THIS STATEMENT COVERS A PERIOD		October	2	2024
FROM		October	21	2024
		MONTH	DAY	YEAR
ITEM 4	NATURE OF COMMITTEE			
PAC-Independent				
ITEM 5	VERIFICATION			
I, DOUG PEDERSEN state that I have used all reasonable diligence in the preparation of this Campaign Statement,				
(NAME OF TREASURER)				
and to my knowledge it is true, correct and complete.				

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 receipts and expenditures must be reported here including in-kind contributions and expenditures, independent expenditures, pledges and loans. Schedules A through C require additional disclosures as specified for each schedule.

SUMMARY OF RECEIPTS

1. PREVIOUS RECEIPTS REPORTED FOR THIS ELECTION PERIOD..... (Use previous Line 9 OR for first statement of an election year or an Annual enter zero)			\$85,488.45
2. CASH RECEIPTS THIS PERIOD			
(a) Contributions.....	\$58,350.02		
(b) Loans (Schedule C, Section 2).....	\$0.00		
(c) Other (Dividends, Interest).....	\$0.00		
TOTAL CASH RECEIPTS (Line 2, a thru c).....	\$58,350.02		
3. DEDUCT LOAN REPAYMENTS (Schedule C, Section 2).....	\$0.00		
4. DEDUCT REFUNDS OF CONTRIBUTIONS PREVIOUSLY REPORTED AS RECEIVED.....	\$0.00		
5. NET CASH RECEIVED THIS PERIOD (Total Cash Receipts Minus Lines 3 & 4).....		\$58,350.02	
6. IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD.....		\$0.00	
7. PLEDGES RECEIVED THIS PERIOD.....		\$0.00	
8. NET RECEIPTS THIS PERIOD (Line 5 plus 6 & 7).....			\$58,350.02
9. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 plus Line 8).....			\$143,838.47

SUMMARY OF EXPENDITURES

10. PREVIOUS EXPENDITURES REPORTED FOR THIS ELECTION YEAR..... (Use previous Line 17, OR for first statement of an election year or an Annual enter zero)			\$12,108.15
11. CASH EXPENDITURES and ACCRUALS THIS PERIOD			
(a) Expenditures to or for the benefit of Nebraska (non-federal) candidates and ballot questions (Schedule B, Section 1, line 2).....	\$3,406.29		
(b) Funds disbursed for federal & out-of-state elections (Schedule B, Section 2, Line (3), Column B).....	\$523.56		
(c) Administrative/Operating Expenses.....	\$12,575.61		
TOTAL CASH EXPENDITURES and ACCRUALS (Line 11, a thru c).....	\$16,505.46		
12. DEDUCT PREVIOUSLY REPORTED MONETARY EXPENDITURES TO CAND./COMM. WHICH WERE RETURNED DURING THIS PERIOD.....	\$0.00		
13. NET CASH EXPENDITURES THIS PERIOD (Line 11 minus Line 12).....		\$16,505.46	
14. NON-CASH IN-KIND EXPENDITURES THIS PERIOD (No Cash payment(s) made by the PAC. Also include amount from Line 6 above).....		\$0.00	
15. NEW PLEDGES MADE THIS PERIOD.....		\$0.00	
16. TOTAL EXPENDITURES THIS PERIOD (Line 13 Plus Lines 14 & 15).....			\$16,505.46
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 10 + Line 16).....			\$28,613.61

CASH BALANCE SUMMARY

18. CASH ON HAND AT BEGINNING OF PERIOD (From Prior Report Line 26).....	\$73,380.30
19. CASH RECEIVED IN PAYMENT OF PLEDGES, LOANS AND OTHER RECEIVABLES.....	\$0.00
20. CASH RECEIPTS THIS PERIOD (From Line 5 Above).....	\$58,350.02
21. SUBTOTAL (Lines 18 , 19 & 20).....	\$131,730.32
22. CASH EXPENDITURES THIS PERIOD (From Line 13).....	\$16,505.46
23. SUBTOTAL (Line 21 Minus Line 22).....	\$115,224.86
24. PAYMENTS ON PREVIOUSLY UNPAID PLEDGES.....	\$0.00
25. ADJUSTMENTS FOR CASH RECEIPTS (OR EXPENDITURES) NOT INCLUDED ELSEWHERE.....	\$0.00
26. CASH ON HAND AT CLOSE OF THIS PERIOD (Line 23 Minus Line 24 Plus or Minus Line 25).....	\$115,224.86
27. VALUE OF INVESTMENTS HELD BY COMMITTEE AT CLOSE OF PERIOD.....	\$0.00
28. TOTAL CASH AND EQUIVALENTS AT CLOSE OF THIS PERIOD (Line 26 Plus Line 27).....	\$115,224.86

SCHEDULE A - Contributions of More Than \$250 Received During A Calendar Year

List all persons 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 person 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 person during the election year; and, for newly listed persons, 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 persons listed for the election year to date.

Name, Street Address, City and State of Each Contributor Giving a Cumulative Total of more than \$250 During the Calendar Year	Date of Each Contribution Not Previously Listed	Previous Contributions During the Calendar Year	Cash Contributions This Period	In-Kind Contributions This Period	Unpaid Pledges This Period	Total Contributions Calendar Year to Date
		A +	B +	C +	D =	E

NOTE: BRIEFLY DESCRIBE IN-KIND CONTRIBUTIONS IN THE FIRST COLUMN. LIST AN IN-KIND PAYEE ON SCHEDULE C, SECTION 3.

- REFERENCE POLITICAL ACTION COMMITTEE TREASURER'S GUIDE FOR EXAMPLES -

BRIAN HAMILTON PO BOX 459, BELLEVUE, NE 68005		\$1,000.00				\$1,000.00
CAREY HAMILTON 6610 DAVENPORT ST, OMAHA, NE 68132		\$1,000.00				\$1,000.00
DEAN MATHIESEN 3610 S 100TH ST, OMAHA, NE 68124		\$450.00				\$450.00
DEBRA PORTZ 8232 DORSET DR, LINCOLN, NE 68510		\$520.51				\$520.51
DOUG PEDERSEN 15910 PATRICK AVE, OMAHA, NE 68116		\$750.00				\$750.00
HAL DAUB 314 N 97TH CRT, OMAHA, NE 68114		\$5,000.00				\$5,000.00
HARDING FOR COUNCIL 2122 SOUTH 109TH ST, OMAHA, NE 68144		\$500.00				\$500.00
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 ., ., NE 00000	10/3/2024		\$589.77			\$589.77
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR. ., ., NE 00000		\$6,659.71				\$6,659.71

J PETER RICKETTS 6450 PRAIRIE AVE, OMAHA, NE 68132		\$25,000.00				\$25,000.00
JACK KORALESKI 9983 HASCALL ST, OMAHA, NE 68124		\$5,205.08				\$5,205.08
JERRY GRESS 444 RIVERFRONT PLZ 1202, OMAHA, NE 68102		\$1,000.00				\$1,000.00
JOHN DINKEL PO BOX 1404, NORFOLK, NE 68702		\$500.00				\$500.00
KELVIN BERENS 3402 S 228TH STREET, ELKHORN, NE 68022		\$2,500.00				\$2,500.00
KIRK PENNER 235 DONEGAL ROAD, AURORA, NE 68818	10/20/2024		\$260.25			\$260.25
LORELEE BYRD 8237 CO RD 3, ARLINGTON, NE 68002		\$5,000.00				\$5,000.00
M & M SALES, INC. 1324 NORTH 129TH CIRCLE, OMAHA, NE 68154		\$1,500.00				\$1,500.00
MARY HARPER 11802 N 178TH CIR, BENNINGTON, NE 68007		\$5,000.00				\$5,000.00
MELTON FOR OMAHA 1324 N. 129TH CIRCLE, OMAHA, NE 68154		\$1,000.00				\$1,000.00
MICHAEL MAPES 6022 COUNTRY CLUB OAKS PL, OMAHA, NE 68152		\$1,000.00				\$1,000.00
NICOLE MCGRAW 12235 TILLINGHAST CR, PALM BEACH, FL 33418		\$2,582.64				\$2,582.64
PATRICK SULLIVAN 22004 GILES RD, GRETNA, NE 68028		\$1,000.00				\$1,000.00
ROBERT MILLIGAN 1203 N 141ST AVE., OMAHA, NE 68154		\$5,000.00				\$5,000.00
ROBYN CAFASSO 5757 S 186TH AVE, OMAHA, NE 68135		\$500.00				\$500.00

SALT CREEK CROSSING 2820 N 66TH AVE, UNIT 216, OMAHA, NE 68104		\$300.00				\$300.00
SHAWN PEED 10360 A STREET, LINCOLN, NE 68520	10/2/2024		\$25,000.00			\$25,000.00
SID DINSDALE 260 S 216TH CIRCLE, ELKHORN, NE 68022	10/2/2024		\$5,000.00			\$5,000.00
STEVEN HAGAN 2629 S. 96TH CIR, OMAHA, NE 68124		\$520.51				\$520.51
SUSIE NELSON 1601 S 187TH CIR, OMAHA, NE 68130	10/2/2024		\$2,500.00			\$2,500.00
THOMAS (TOM) PEED 9800 A STREET, (PO BOX 82545 LINCOLN, NE 68501), LINCOLN, NE 68520	10/2/2024		\$25,000.00			\$25,000.00
THOMAS NICHOLS 921 N 143RD AVE CIR, OMAHA, NE 68154		\$4,000.00				\$4,000.00
TIM HALL 901 MICHAEL DR, PAPILLION, NE 68046		\$5,000.00				\$5,000.00
TOBIN SCHROPP 624 FAIRACRES ROAD, OMAHA, NE 68132		\$1,000.00				\$1,000.00
TOM SANDERSON 12917 SEWARD ST, OMAHA, NE 68154		\$1,000.00				\$1,000.00
WESTIN, INC. 11808 WEST CENTER ROAD, OMAHA, NE 68144		\$1,000.00				\$1,000.00
Totals for Schedule A		\$85,488.45	\$58,350.02			\$143,838.47
*REMINDER: All contributors giving more than \$250 during the calendar year must be listed, including those shown on previous Campaign Statements filed for this election.						

Schedule B Section 1 - Allocated Cumulative Expenditure for Nebraska State and Local Candidates and Ballot Questions*

Do not include expenditures made in connection with campaigns for federal office. Expenditures in support or opposition to candidates for federal office should be listed on Schedule B, Section 2.

Indicate the total amount of expenditures, for or against each Nebraska candidate or ballot question (B.Q.) or other allowed committee (including a political party), during this reporting period and the total for the calendar year to date. An expenditure made in support of more than one candidate or ballot question must be apportioned reasonably among the candidates or ballot questions supported or opposed. "Expenditure" for the purpose of this schedule includes direct and in-kind contributions, loans, independent expenditures, and all other expenditures made in support of or in opposition to Nebraska state and local candidates and ballot questions. List in-kind and independent expenditures when the obligation to pay has been incurred (even if the vendor has not been paid). If the amount owed is not known, make an estimate now and file an amendment later when the actual amount is known. Other payees (resulting from in-kind and independent expenditures) receiving more than \$250 must be fully disclosed on Schedule C, Section 3.

Committee Name and Street Address OR (for independent expenditures) the Candidate Name & Office or Ballot Question (include brief description in box, if applicable)	Support or Oppose	Nature	Date of Expenditures this Period	Total at Close of Last Period	Cash Expenditures this period	Other Expenditures this period	Total for the Calendar Year to Date
*REMINDER: All expenditures for candidates, ballot questions, and other committees (e.g. political parties) must be included regardless of amount.							
**Briefly describe In-Kind and Independent Expenditures in the first column box. Disclose the related payee on Schedule C, Section 3.							
ABORTION ACCESS INITIATIVE 2024 Description: DEVELOPMENT AND PRINTING SLATE CARDS	OPPOSE	Independent Expenditure	10/10/2024	\$0.00	\$130.88		\$130.88
ABORTION BAN 2024 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$130.88		\$130.88
ADAM TAYLOR GOTSCHALL METROPOLITAN COMMUNITY COLLEGE - BOARD OF GOVERNORS - 3 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
ANGELA BURMEISTER SARPY - COUNTY COMMISSIONER - 3 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
BOB ANDERSEN NEBRASKA - STATE LEGISLATURE - 49 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
BOB STUBBE PAPIILLION - CITY COUNCIL - 4 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.35		\$22.35
BRETT ELLIOTT ELKHORN PUBLIC SCHOOLS - BOARD OF EDUCATION Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.38		\$76.38

BRITTANY CAMERON BENNINGTON PUBLIC SCHOOLS (DIST 59) - BOARD OF EDUCATION Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.38		\$76.38
DAVID FRIEND METROPOLITAN UTILITIES DISTRICT (MUD) - BOARD OF DIRECTORS - 2 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
DEB HALE LA VISTA - CITY COUNCIL Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.35		\$22.35
DENNIS FUJAN NEBRASKA - STATE LEGISLATURE - 23 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$32.16		\$32.16
DONALD GROESSER RALSTON - MAYOR Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
DONALD KELLY SARPY - COUNTY COMMISSIONER - 1 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
DOUGLAS KINDIG LA VISTA - MAYOR Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
FRED TAFOYA PAPILLION-LA VISTA PUBLIC SCHOOLS - BOARD OF EDUCATION Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$98.73		\$98.73
FRED UHE METROPOLITAN COMMUNITY COLLEGE - BOARD OF GOVERNORS - 5 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
GARY MIXAN SARPY - COUNTY COMMISSIONER - 4 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
GILBERT AYALA NEBRASKA - STATE LEGISLATURE - 5 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37

JAMES GLOVER PAPILLION - CITY COUNCIL - 1 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
JARED STORM NEBRASKA - STATE LEGISLATURE - 23 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$32.16		\$32.16
JASON GAINES PAPILLION - CITY COUNCIL - 2 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.35		\$22.35
JENNIFER MEYER MILLARD PUBLIC SCHOOLS - BOARD OF EDUCATION Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$98.73		\$98.73
JIM FREDERICK LA VISTA - CITY COUNCIL Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.35		\$22.35
JIM ROGERS NEBRASKA - BOARD OF REGENTS - University of Nebraska - 4 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
JOHN G SULLIVAN REGIONAL METROPOLITAN TRANSIT AUTHORITY OF OMAHA - BOARD OF DIRECTORS - 3 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
JOHN HUDSON OMAHA PUBLIC POWER DISTRICT - BOARD OF DIRECTORS - 7 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
JOHN MICHAEL MCCANN REGIONAL METROPOLITAN TRANSIT AUTHORITY OF OMAHA - BOARD OF DIRECTORS - 5 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
JULIA PALZER NEBRASKA - STATE LEGISLATURE - 9 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
JUSTIN CURTIS MILLARD PUBLIC SCHOOLS - BOARD OF EDUCATION Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$98.73		\$98.73

KATHLEEN KAUTH NEBRASKA - STATE LEGISLATURE - 31 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
LAUREN LIEBENTRITT GRETNA - CITY COUNCIL - 1 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
LINDA POOLE MILLARD PUBLIC SCHOOLS - BOARD OF EDUCATION Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$98.73		\$98.73
LINDA VERMOOTEN NEBRASKA - STATE BOARD OF EDUCATION - 2 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
LISA SCHONHOFF NEBRASKA - STATE BOARD OF EDUCATION - 3 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
LU ANN KLUCH PAPILLION - CITY COUNCIL - 3 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.35		\$22.35
MICHAEL ELKINS DOUGLAS-SARPY LEARNING COMMUNITY - COORDINATING COUNCIL - 6 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
MICHAEL FRIEND DOUGLAS - COUNTY COMMISSIONER - 7 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
MIKE CAVANAUGH OMAHA PUBLIC POWER DISTRICT - BOARD OF DIRECTORS - 8 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
MIKE EVANS GRETNA - MAYOR Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
PATRICK BONNETT PAPIO MISSOURI RIVER NATURAL RESOURCES DISTRICT - BOARD OF DIRECTORS - 9 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$98.73		\$98.73

PHIL DAVIDSON PAPIO MISSOURI RIVER NATURAL RESOURCES DISTRICT - BOARD OF DIRECTORS - 11 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
REPEAL LB1402 SECTION 1 -2024 Description: DEVELOPMENT AND PRINTING SLATE CARDS	OPPOSE	Independent Expenditure	10/10/2024	\$0.00	\$130.88		\$130.88
RITA SANDERS NEBRASKA - STATE LEGISLATURE - 45 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
RONALD SHEEHAN LA VISTA - CITY COUNCIL Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.35		\$22.35
ROXIE KRACL NEBRASKA - STATE LEGISLATURE - 15 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
RYAN SEVCIK FORT CALHOUN COMMUNITY SCHOOLS - BOARD OF EDUCATION Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.38		\$76.38
SCOTT OLSEN RALSTON - CITY COUNCIL - 1 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
SEAN KELLY DOUGLAS - COUNTY COMMISSIONER - 5 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
SPENCER D LOMBARDO GRETNA PUBLIC SCHOOLS - BOARD OF EDUCATION Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$98.73		\$98.73
SPENCER HEAD OMAHA PUBLIC SCHOOLS - BOARD OF EDUCATION - 5 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.38		\$76.38
STEVE SLYKHUIS ARLINGTON PUBLIC SCHOOLS - BOARD OF EDUCATION Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.38		\$76.38

TIM HALL DOUGLAS-SARPY LEARNING COMMUNITY - COORDINATING COUNCIL - 6 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
TIM LONERGAN REGIONAL METROPOLITAN TRANSIT AUTHORITY OF OMAHA - BOARD OF DIRECTORS - 7 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
TIM SCHRAM NEBRASKA - PUBLIC SERVICE COMMISSION - 3 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$130.89		\$130.89
TODD A WEST SARPY - COUNTY PUBLIC DEFENDER Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$22.36		\$22.36
TONY SORRENTINO NEBRASKA - STATE LEGISLATURE - 39 Description: DEVELOPMENT AND PRINTING OF SLATE CARDS	SUPPORT	Independent Expenditure	10/10/2024	\$0.00	\$76.37		\$76.37
Totals for Schedule B Section 1				\$0.00	\$3,406.29	\$0.00	\$3,406.29

Schedule B Section 2

Funds disbursed to candidates and committees outside Nebraska and Candidates for federal office.

Indicate the **total** amount of funds disbursed, in support of or in opposition to all federal candidates (including Nebraska candidates for federal office) and all candidates and committees in states other than Nebraska. Include any independent expenditure made in such elections.

***REMINDER:** Do not list individual candidate or committee names.

Name of State	Total at close of last period A	Total for this period + B	Total = C
FEDERAL		\$523.56	\$523.56
ALABAMA			\$0.00
ALASKA			\$0.00
ARIZONA			\$0.00
ARKANSAS			\$0.00
CALIFORNIA			\$0.00
COLORADO			\$0.00
CONNECTICUT			\$0.00
DELAWARE			\$0.00
FLORIDA			\$0.00
GEORGIA			\$0.00
HAWAII			\$0.00
IDAHO			\$0.00
ILLINOIS			\$0.00
INDIANA			\$0.00
IOWA			\$0.00
KANSAS			\$0.00
KENTUCKY			\$0.00
LOUISIANA			\$0.00
MAINE			\$0.00
MARYLAND			\$0.00
MASSACHUSETTS			\$0.00
MICHIGAN			\$0.00
MINNESOTA			\$0.00
MISSISSIPPI			\$0.00
MISSOURI			\$0.00
MONTANA			\$0.00
NEVADA			\$0.00
NEW HAMPSHIRE			\$0.00
NEW JERSEY			\$0.00
NEW MEXICO			\$0.00
NEW YORK			\$0.00
NORTH CAROLINA			\$0.00
NORTH DAKOTA			\$0.00
OHIO			\$0.00
OKLAHOMA			\$0.00
OREGON			\$0.00
PENNSYLVANIA			\$0.00
RHODE ISLAND			\$0.00
SOUTH CAROLINA			\$0.00
SOUTH DAKOTA			\$0.00

TENNESSEE			\$0.00
TEXAS			\$0.00
UTAH			\$0.00
VERMONT			\$0.00
VIRGINIA			\$0.00
WASHINGTON			\$0.00
WEST VIRGINIA			\$0.00
WISCONSIN			\$0.00
WYOMING			\$0.00
(1) Total disbursements for state and local elections outside Nebraska			\$0.00
(2) Total disbursements for federal candidates		\$523.56	\$523.56
(3) Total of all disbursements for state and local elections outside Nebraska and for federal candidates (line 1 plus line 2) (To Summary of Expenditures, line 11(b))		\$523.56	\$523.56

Schedule B - Section 3: Expenditures of More Than \$250 this Period for Administrative Expenses

List the name and address of each payee, to whom cash expenditures totaling more than \$250 were made during the reporting period, which is not otherwise reported on Sections 1 or 2 of this Schedule. List each date, description, and payment made to the payee during the period. If the person providing the goods or services is different from the payee, list that person's name and street address on Schedule C, Section 3.

Name, Street Address, City, State and Zipcode of Payee	Purpose / Description of Each Expenditure	Date of Each Expenditure	Amount
JBEST & COMPANY 11235 DAVENPORT ST, SUITE 107, OMAHA, NE 68154	FUNDRAISING CONSULTANT	10/8/2024	\$2,500.00
PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD ., ., NE 00000	PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD	10/21/2024	\$1,017.21
PIP MARKETING, SIGNS AND PRINT 11067 W. MAPLE RD, OMAHA, NE 68164	PRINTING PAC SIGNAGE AND MATERIALS	10/8/2024	\$6,420.00
PIP MARKETING, SIGNS AND PRINT 11067 W. MAPLE RD, OMAHA, NE 68164	LUMP SUM ENTRY FOR INDEPENDENT EXPENDITURES MADE FOR CANDIDATES WHO ARE NOT IN THE FIRST TUESDAY DATABASE YET. REPORT WILL BE AMENDED TO ITEMIZE AS SO	10/10/2024	\$2,638.40
TOTAL for Schedule B Section 3			\$12,575.61

Schedule C Section 1 - RECEIVABLES: Loans Made, Pledges Received etc.

List all Receivables owed to the committee. List the name and address of the person who owes money to the PAC. Provide a sufficient description such as Loan made to candidate, Pledge received from company, etc. List all Pledges received from Schedule A and list all Loans made from Schedule B Section 1.

Name and Address	Date	Description	Previous Balances +	New Receivables-	Cash Receipts -	Amounts Forgiven =	Ending Balances
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SCHEDULE C Section 2 - PAYABLES: Loans Received, Pledges Made, Unpaid Independent Expenditure Payees, etc.

List all Payables owed by the PAC. List all Pledges made from Schedule B Section 1. List the name and address of the person to whom the PAC owes money. Provide a sufficient description such as Loan received from business, Pledge made to candidate, Independent Exp. etc.

Name and Address	Date	Description	Previous Balances +	New Payables -	Cash Payments -	Amounts Forgiven =	Ending Balances
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SCHEDULE C Section 3 – Miscellaneous Transactions and Payee Disclosure

List all transactions and payees not otherwise reported, described or disclosed on another schedule. Include all applicable details. For payees related to a transaction on another schedule, be sure to reference that related transaction in the description box (for example "Radio and TV advertising purchased opposing Jimmy James for Legislature"). If a payee listed here acted as an agent and paid another vendor for products or services on behalf of the PAC, those additional payees must also be listed with a description including "paid for by" 'agent name'. For example, the PAC paid Person A listed on this schedule and Person A paid Person B to provide goods or services for the PAC, then Person B should also be listed and the description for Person B should include "Paid for by Person A"

Name, Street Address, City, State, Zip (If Applicable)	Nature	Description (include additional parties if applicable)	Date	Amount
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - ABORTION BAN 2024	10/10/2024	\$130.88
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING SLATE CARDS OPPOSE - REPEAL LB1402 SECTION 1 -2024 OPPOSE - ABORTION ACCESS INITIATIVE 2024	10/10/2024	\$261.76
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - TIM SCHRAM, NEBRASKA - PUBLIC SERVICE COMMISSION - 3	10/10/2024	\$130.89
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - ADAM TAYLOR GOTSCHALL, METROPOLITAN COMMUNITY COLLEGE - BOARD OF GOVERNORS - 3	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - ANGELA BURMEISTER, SARPY - COUNTY COMMISSIONER - 3	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - BOB ANDERSEN, NEBRASKA - STATE LEGISLATURE - 49	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - BOB STUBBE, PAPILLION - CITY COUNCIL - 4	10/10/2024	\$22.35
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - BRETT ELLIOTT, ELKHORN PUBLIC SCHOOLS - BOARD OF EDUCATION	10/10/2024	\$76.38
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - BRITTANY CAMERON, BENNINGTON PUBLIC SCHOOLS (DIST 59) - BOARD OF EDUCATION	10/10/2024	\$76.38
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - DAVID FRIEND, METROPOLITAN UTILITIES DISTRICT (MUD) - BOARD OF DIRECTORS - 2	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - DEB HALE, LA VISTA - CITY COUNCIL	10/10/2024	\$22.35
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - DENNIS FUJAN, NEBRASKA - STATE LEGISLATURE - 23	10/10/2024	\$32.16
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - DONALD KELLY, SARPY - COUNTY COMMISSIONER - 1	10/10/2024	\$22.36

DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - DONALD GROESSER, RALSTON - MAYOR	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - DOUGLAS KINDIG, LA VISTA - MAYOR	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - FRED TAFOYA, PAPILLION-LA VISTA PUBLIC SCHOOLS - BOARD OF EDUCATION	10/10/2024	\$98.73
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - FRED UHE, METROPOLITAN COMMUNITY COLLEGE - BOARD OF GOVERNORS - 5	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - GARY MIXAN, SARPY - COUNTY COMMISSIONER - 4	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - GILBERT AYALA, NEBRASKA - STATE LEGISLATURE - 5	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - JAMES GLOVER, PAPILLION - CITY COUNCIL - 1	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - JARED STORM, NEBRASKA - STATE LEGISLATURE - 23	10/10/2024	\$32.16
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - JASON GAINES, PAPILLION - CITY COUNCIL - 2	10/10/2024	\$22.35
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - JENNIFER MEYER, MILLARD PUBLIC SCHOOLS - BOARD OF EDUCATION	10/10/2024	\$98.73
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - JIM FREDERICK, LA VISTA - CITY COUNCIL	10/10/2024	\$22.35
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - JIM ROGERS, NEBRASKA - BOARD OF REGENTS - University of Nebraska - 4	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - JOHN HUDSON, OMAHA PUBLIC POWER DISTRICT - BOARD OF DIRECTORS - 7	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - JOHN MICHAEL MCCANN, REGIONAL METROPOLITAN TRANSIT AUTHORITY OF OMAHA - BOARD OF DIRECTORS - 5	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - JOHN G SULLIVAN, REGIONAL METROPOLITAN TRANSIT AUTHORITY OF OMAHA - BOARD OF DIRECTORS - 3	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - JULIA PALZER, NEBRASKA - STATE LEGISLATURE - 9	10/10/2024	\$76.37

DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - JUSTIN CURTIS, MILLARD PUBLIC SCHOOLS - BOARD OF EDUCATION	10/10/2024	\$98.73
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - KATHLEEN KAUTH, NEBRASKA - STATE LEGISLATURE - 31	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - LAUREN LIEBENTRITT, GRETNA - CITY COUNCIL - 1	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - LINDA POOLE, MILLARD PUBLIC SCHOOLS - BOARD OF EDUCATION	10/10/2024	\$98.73
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - LINDA VERMOOTEN, NEBRASKA - STATE BOARD OF EDUCATION - 2	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - LISA SCHONHOFF, NEBRASKA - STATE BOARD OF EDUCATION - 3	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - LU ANN KLUCH, PAPIILLION - CITY COUNCIL - 3	10/10/2024	\$22.35
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - MICHAEL ELKINS, DOUGLAS-SARPY LEARNING COMMUNITY - COORDINATING COUNCIL - 6	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - MIKE CAVANAUGH, OMAHA PUBLIC POWER DISTRICT - BOARD OF DIRECTORS - 8	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - MIKE EVANS, GRETNA - MAYOR	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - MICHAEL FRIEND, DOUGLAS - COUNTY COMMISSIONER - 7	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - PATRICK BONNETT, PAPIO MISSOURI RIVER NATURAL RESOURCES DISTRICT - BOARD OF DIRECTORS - 9	10/10/2024	\$98.73
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - PHIL DAVIDSON, PAPIO MISSOURI RIVER NATURAL RESOURCES DISTRICT - BOARD OF DIRECTORS - 11	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - RITA SANDERS, NEBRASKA - STATE LEGISLATURE - 45	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - RONALD SHEEHAN, LA VISTA - CITY COUNCIL	10/10/2024	\$22.35
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - ROXIE KRAEL, NEBRASKA - STATE LEGISLATURE - 15	10/10/2024	\$76.37

DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - RYAN SEVCIK, FORT CALHOUN COMMUNITY SCHOOLS - BOARD OF EDUCATION	10/10/2024	\$76.38
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - SCOTT OLSEN, RALSTON - CITY COUNCIL - 1	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - SEAN KELLY, DOUGLAS - COUNTY COMMISSIONER - 5	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - SPENCER HEAD, OMAHA PUBLIC SCHOOLS - BOARD OF EDUCATION - 5	10/10/2024	\$76.38
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - SPENCER D LOMBARDO, GRETNA PUBLIC SCHOOLS - BOARD OF EDUCATION	10/10/2024	\$98.73
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - STEVE SLYKHUIS, ARLINGTON PUBLIC SCHOOLS - BOARD OF EDUCATION	10/10/2024	\$76.38
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - TIM HALL, DOUGLAS-SARPY LEARNING COMMUNITY - COORDINATING COUNCIL - 6	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - TIM LONERGAN, REGIONAL METROPOLITAN TRANSIT AUTHORITY OF OMAHA - BOARD OF DIRECTORS - 7	10/10/2024	\$76.37
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - TODD A WEST, SARPY - COUNTY PUBLIC DEFENDER	10/10/2024	\$22.36
DIGITAL EXPRESS 10808 OLIVE STREET, LA VISTA, NE 68128	Independent Expenditure Payee Disclosure	DEVELOPMENT AND PRINTING OF SLATE CARDS SUPPORT - TONY SORRENTINO, NEBRASKA - STATE LEGISLATURE - 39	10/10/2024	\$76.37