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| NEBRASKA<br><br>ACCOUNTABILITY AND DISCLOSURE COMMISSION<br><br>1225 L Street, Suite 400<br><br>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> | CAMPAIGN STATEMENT<br><br>COMMITTEES<br><br>Candidate and Ballot Questions Committees<br><br><br><br><br><br>NADC FORM B-1<br>Electronic Version 1.0 | POSTMARK DATE    |  |
|                                                                                                                                                                                                                           |                                                                                                                                                      | MICROFILM NUMBER |  |
|                                                                                                                                                                                                                           |                                                                                                                                                      | OFFICE USE ONLY  |  |

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

|                |                                                    |         |                            |                |
|----------------|----------------------------------------------------|---------|----------------------------|----------------|
| ITEM1          | NAME OF COMMITTEE AND COMMITTEE TREASURER          |         |                            |                |
| Committee Name | PROTECT OUR RIGHTS                                 |         | Telephone No:              | (402) 557-6690 |
| Address        | 2240 CALVERT STREET                                | LINCOLN | NE                         | 68502          |
|                | STREET ADDRESS                                     | CITY    | STATE                      | ZIP CODE       |
| Address        | 2240 CALVERT STREET                                | LINCOLN | NE                         | 68502          |
|                | MAILING ADDRESS (if different from street address) | CITY    | STATE                      | ZIP CODE       |
| Treasurer      | NOELLE OBERMEYER                                   |         | NOELLE.OBERMEYER@GMAIL.COM |                |
|                |                                                    |         | Email                      |                |
| Address        | 4827 FRANKLIN ST, LINCOLN, NE 68104                |         | Telephone No.              | (402) 557-6690 |

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

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

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

|                                                                                                                                                                                |                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| ITEM 5                                                                                                                                                                         | BALLOT QUESTION COMMITTEE |
| Ballot Question                                                                                                                                                                | Support or Oppose         |
| INITIATIVE MEASURE 439 AMEND NEBRASKA CONSTITUTION TO PROTECT THE RIGHT TO AN ABORTION                                                                                         | SUPPORT                   |
| INITIATIVE MEASURE 434 AMEND NEBRASKA CONSTITUTION TO PROHIBIT ABORTION IN THE SECOND AND THIRD TRIMESTERS WITH THE EXCEPTION OF SEXUAL ASSAULT, INCEST, OR MEDICAL EMERGENCY. | OPPOSE                    |

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.....                                         |  |                | \$10,777,211.33 |
| (Use previous Line 10, <b>OR</b> for first statement of an election year or an Annual enter zero) |  |                |                 |
| 2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....                                              |  | \$0.00         |                 |
| THIS PERIOD FROM: (B) Other Individuals.....                                                      |  | \$132,890.62   |                 |
| (C) All Other Sources.....                                                                        |  | \$3,306,877.87 |                 |
| 3. LOANS RECEIVED THIS PERIOD* (Schedule C, Section 1, Line 2).....                               |  | \$0.00         |                 |
| 4. INTEREST FROM CHECKING ACCOUNT.....                                                            |  | \$0.00         |                 |
| TOTAL CASH RECEIVED THIS PERIOD(Line 2(A,B, & C) Plus Lines 3 and 4).....                         |  | \$3,439,768.49 |                 |
| 5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....                                    |  | \$0.00         |                 |
| 6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....                                   |  |                | \$3,439,768.49  |
| 7. IN-KIND CONTRIBUTIONS (A) Candidate.....                                                       |  | \$0.00         |                 |
| THIS PERIOD (Contributions (B) Other Individuals.....                                             |  | \$0.00         |                 |
| Other than cash.) FROM: (C) All Other Sources.....                                                |  | \$1,313,186.24 |                 |
| TOTAL IN-KIND CONTRIBUTIONS ( To line 15 Below).....                                              |  |                | \$1,313,186.24  |
| 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).....                                          |  |                | \$4,752,954.73  |
| 10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....                        |  |                | \$15,530,166.06 |
| OTHER INFORMATION                                                                                 |  |                |                 |
| 11. LOANS REPAYED BY THIRD PARTIES THIS PERIOD.....                                               |  | \$0.00         |                 |
| 12. LOANS FORGIVEN THIS PERIOD.....                                                               |  | \$0.00         |                 |
| SUMMARY OF EXPENDITURES                                                                           |  |                |                 |
| 13. PREVIOUS EXPENDITURES REPORTED FOR THIS ELECTION YEAR.....                                    |  |                | \$10,023,112.83 |
| (Use previous Line 17, <b>OR</b> for first statement of an election year or an Annual enter zero) |  |                |                 |
| 14. CASH EXPENDITURES THIS PERIOD.....                                                            |  |                | \$1,942,544.32  |
| 15. IN-KIND EXPENDITURES THIS PERIOD .....                                                        |  |                | \$1,313,186.24  |
| 16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....                                    |  |                | \$3,255,730.56  |
| 17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....                     |  |                | \$13,278,843.39 |
| 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)                     |  |                | \$13,278,843.39 |
| CASH BALANCE SUMMARY                                                                              |  |                |                 |

|                                                                                     |                |
|-------------------------------------------------------------------------------------|----------------|
| 20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....         | \$1,065,100.13 |
| 21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....             | \$0.00         |
| 22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....                              | \$3,439,768.49 |
| 23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....                                        | \$4,504,868.62 |
| 24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....                         | \$1,942,544.32 |
| 25. SUBTOTAL (Line 23 Minus Line 24).....                                           | \$2,562,324.30 |
| 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).....       | \$2,562,324.30 |
| 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)..... | \$2,562,324.30 |

\*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 TREASURER'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   | 12/31/2024                                      | \$181,007.60                                           | \$43,977.26                           |                                          |                                   | \$224,984.86                                   |
| ALEX DWORAK<br>7918 HERITAGE CIR, OMAHA, NE 68127                                                                                       | 11/1/2024                                       |                                                        | \$500.00                              |                                          |                                   | \$500.00                                       |
| ARTHUR ZYGIELBAUM<br>6601 PINECREST DR, LINCOLN, NE 68516                                                                               |                                                 | \$1,000.00                                             |                                       |                                          |                                   | \$1,000.00                                     |
| BARBARA WEITZ<br>110 N 92ND ST, OMAHA, NE 68114                                                                                         |                                                 | \$500,000.00                                           |                                       |                                          |                                   | \$500,000.00                                   |
| DIANE WILSON<br>6715 NW 3RD ST, LINCOLN, NE 68521                                                                                       |                                                 | \$500.00                                               |                                       |                                          |                                   | \$500.00                                       |

|                                                                        |            |             |            |  |  |             |
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| JOLINE ADAMS<br>5815 WOODSTOCK AVE, LINCOLN,<br>NE 68512               |            | \$500.00    |            |  |  | \$500.00    |
| KILE JOHNSON<br>1909 S 33RD ST, LINCOLN, NE<br>68506                   |            | \$1,000.00  |            |  |  | \$1,000.00  |
| MEGAN MIKOLAJCZYK<br>4035 HOLDREGE ST, LINCOLN, NE<br>68503            | 10/29/2024 |             | \$1,000.00 |  |  | \$1,000.00  |
| MICHELLE KOMPARE<br>3222 S 185TH ST, OMAHA, NE<br>68130                | 10/24/2024 | \$275.00    | \$100.00   |  |  | \$375.00    |
| TARI HENDRICKSON<br>3310 S 27TH STREET, LINCOLN, NE<br>68502           | 10/31/2024 | \$1,000.00  | \$1,000.00 |  |  | \$2,000.00  |
| VIRGINIA JOHNSON<br>2810 S 47TH ST, LINCOLN, NE<br>68506               |            | \$50,000.00 |            |  |  | \$50,000.00 |
| ANN ASHFORD<br>7926 SHIRLEY STREET, OMAHA,<br>NE 68124                 |            | \$300.00    |            |  |  | \$300.00    |
| HELEN P GREER<br>1716 TRELAWEY DRIVE,<br>LINCOLN, NE 68512             | 11/3/2024  | \$250.00    | \$150.00   |  |  | \$400.00    |
| BETH ELIASON<br>512 CR O, YUTAN, NE 68073                              |            | \$6,000.00  |            |  |  | \$6,000.00  |
| LINDA NORRIS<br>3150 W BOW BRIDGE RD,<br>LINCOLN, NE 68523             |            | \$500.00    |            |  |  | \$500.00    |
| JANE ROGERS<br>320 S. 89TH CT., OMAHA, NE 68114                        |            | \$10,000.00 |            |  |  | \$10,000.00 |
| MATTHEW JOHNSON<br>5122 CALIFORNIA STREET,<br>OMAHA, NE 68132          | 10/30/2024 |             | \$2,500.00 |  |  | \$2,500.00  |
| JENNIFER MAGILTON<br>2206 N 99TH ST, OMAHA, NE 68134                   |            | \$300.00    |            |  |  | \$300.00    |
| STEPHANIE HARTMAN<br>16831 PASADENA COURT, OMAHA,<br>NE 68130          | 11/1/2024  |             | \$500.00   |  |  | \$500.00    |
| MARGARET HORNADY-DAVID<br>2708 ARROWHEAD RD, GRAND<br>ISLAND, NE 68801 | 10/22/2024 | \$15,100.00 | \$250.00   |  |  | \$15,450.00 |

|                                                                        |            |             |             |  |  |             |
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| MARGARET HORNADY-DAVID<br>2708 ARROWHEAD RD, GRAND<br>ISLAND, NE 68801 | 10/31/2024 | \$15,100.00 | \$100.00    |  |  | \$15,450.00 |
| SARA PARETSKY<br>5831 S BLACKSTONE AVE, #0,<br>CHICAGO, IL 60637       |            | \$3,000.00  |             |  |  | \$3,000.00  |
| JOHN BRASCH<br>600 Q STREET, UNIT 506, LINCOLN,<br>NE 68508            |            | \$1,000.00  |             |  |  | \$1,000.00  |
| ABIGAIL DELANEY<br>1404 N 191ST AVENUE, ELKHORN,<br>NE 68022           |            | \$450.00    |             |  |  | \$450.00    |
| EMILY PATEL<br>18664 N HWS CLEVELAND BLD,<br>ELKHORN, NE 68022         |            | \$2,750.00  |             |  |  | \$2,750.00  |
| SHIRLEY HUERTER<br>9516 CAPITOL AVE, OMAHA, NE<br>68114                |            | \$500.00    |             |  |  | \$500.00    |
| ELIZABETH CONSTANCE<br>7308 S 142ND ST, OMAHA, NE<br>68138             | 11/1/2024  |             | \$10,000.00 |  |  | \$10,000.00 |
| ANDREA GRUBB<br>5439 LAFAYETTE AVENUE,<br>OMAHA, NE 68132              | 11/9/2024  | \$500.00    | \$100.00    |  |  | \$600.00    |
| SCOTT WINKLER<br>7514 ELIZABETH STREET, LA<br>VISTA, NE 68128          |            | \$10,000.00 |             |  |  | \$10,000.00 |
| BRIAN JORDE<br>1501 S 182ND CIR, OMAHA, NE<br>68130                    |            | \$2,000.00  |             |  |  | \$2,000.00  |
| JANIE MULLANIX<br>73308 329 AVE, CHAMPION, NE<br>69023                 |            | \$800.00    |             |  |  | \$800.00    |
| JESSICA SIDDER<br>3130 S 25TH ST, LINCOLN, NE<br>68502                 |            | \$500.00    |             |  |  | \$500.00    |
| CAROLE CURRY<br>3300 WOODS AVE, LINCOLN, NE<br>68510                   | 11/5/2024  | \$255.00    | \$49.00     |  |  | \$304.00    |
| MARK HUTCHINS<br>6321 OAKS HOLLOW, LINCOLN, NE<br>68516                |            | \$750.00    |             |  |  | \$750.00    |
| KATHRYN MESNER<br>2524 28TH, CENTRAL CITY, NE<br>68826                 |            | \$500.00    |             |  |  | \$500.00    |

|                                                                    |            |             |              |  |  |             |
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| KAREN FLOWERS<br>2101 S 66TH ST, LINCOLN, NE<br>68506              | 10/22/2024 | \$1,000.00  | \$1,000.00   |  |  | \$1,000.00  |
| KAREN FLOWERS<br>2101 S 66TH ST, LINCOLN, NE<br>68506              | 10/22/2024 | \$1,000.00  | (\$1,000.00) |  |  | \$1,000.00  |
| ROGER WEITZ<br>804 LOVELAND DR, OMAHA, NE<br>68114                 |            | \$25,000.00 |              |  |  | \$25,000.00 |
| STACIE BLEICHER<br>908 S 214TH ST, EAGLE, NE 68437                 | 10/23/2024 | \$1,500.00  | \$1,000.00   |  |  | \$1,500.00  |
| STACIE BLEICHER<br>908 S 214TH ST, EAGLE, NE 68437                 | 10/23/2024 | \$1,500.00  | (\$1,000.00) |  |  | \$1,500.00  |
| ELIZABETH CONSTANCE<br>308 S 53RD STREET, OMAHA, NE<br>68132       |            | \$60,000.00 |              |  |  | \$60,000.00 |
| RANDALL MOODY<br>6625 FLINT RIDGE RD, LINCOLN,<br>NE 68506         | 10/23/2024 | \$2,000.00  | \$1,000.00   |  |  | \$2,000.00  |
| RANDALL MOODY<br>6625 FLINT RIDGE RD, LINCOLN,<br>NE 68506         | 10/23/2024 | \$2,000.00  | (\$1,000.00) |  |  | \$2,000.00  |
| JIM SUTTLE<br>8141 FARNAM DRIVE #349, OMAHA,<br>NE 68114           |            | \$1,000.00  |              |  |  | \$1,000.00  |
| JOLENE ADAMS<br>5815 WOODSTOCK AVE, LINCOLN,<br>NE 68512           |            | \$500.00    |              |  |  | \$500.00    |
| NIC SWIERCEK<br>6179 WALNUT ST, OMAHA, NE<br>68106                 | 11/1/2024  | \$300.00    | \$250.00     |  |  | \$550.00    |
| PAMELA BUFFETT<br>1016 CHEVY CHASE DR., BEVERLY<br>HILLS, CA 90210 |            | \$1,000.00  |              |  |  | \$1,000.00  |
| JAMES SUTTLE<br>8141 FARNAM DRIVE, APT 349,<br>OMAHA, NE 68114     |            | \$1,000.00  |              |  |  | \$1,000.00  |
| KAREN LINDER<br>3217 S 10TH STREET, OMAHA, NE<br>68124             |            | \$1,000.00  |              |  |  | \$1,000.00  |
| SCOTT WINKLER<br>7514 ELIZABETH ST, LA VISTA, NE<br>68128          | 10/31/2024 |             | \$1,250.00   |  |  | \$1,250.00  |

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| SUSAN UGAI<br>2442 S. CANTERBURY LN.,<br>LINCOLN, NE 68512             |            | \$560.00    |          |  |  | \$560.00    |
| KATHERINE WILSON<br>5627 JACKSON STREET, OMAHA,<br>NE 68106            | 11/23/2024 | \$150.00    | \$175.00 |  |  | \$325.00    |
| ANDREW WEITZ<br>2526 S 105TH AVENUE, OMAHA, NE<br>68124                |            | \$25,000.00 |          |  |  | \$25,000.00 |
| ANDREW KIRK<br>3208 JAMES DRIVE, DALLAS, TX<br>75227                   |            | \$500.00    |          |  |  | \$500.00    |
| BRENDA BERRY<br>186 RIVERSIDE DRIVE, NEW YORK,<br>NY 10024             |            | \$462.00    |          |  |  | \$462.00    |
| TIM CALLAGHAN<br>111 LARISA LANE, ITHACA, NY<br>15850                  |            | \$366.66    |          |  |  | \$366.66    |
| ADRIAN DAVIS<br>410 W 53RD STREET APT 331, NEW<br>YORK, NY 10019       | 10/23/2024 | \$1,020.00  | \$71.42  |  |  | \$1,091.42  |
| ARI WEINSTEIN<br>700 VALENCIA ST., SAN<br>FRANCISCO, CA 94110          | 10/25/2024 |             | \$500.00 |  |  | \$500.00    |
| JANE KATZ<br>441 DALY AVENUE, MISSOULA, MT<br>59801                    |            | \$6,000.00  |          |  |  | \$6,000.00  |
| MARK KATZ<br>441 DALY AVENUE, MISSOULA, MT<br>59801                    |            | \$6,000.00  |          |  |  | \$6,000.00  |
| JEFF TRACY<br>1416 8TH AVENUE, SCOTTSBLUFF,<br>NE 69361                | 10/24/2024 | \$1,250.00  | \$250.00 |  |  | \$1,500.00  |
| ELIZABETH CUTLER<br>534 HUDSON STREET APT 6B,<br>NEW YORK, NY 10014    |            | \$1,000.00  |          |  |  | \$1,000.00  |
| JUDITH HERR<br>8012 MAPLE RIDGE ROAD,<br>BETHESDA, MD 20814            | 10/26/2024 | \$475.00    | \$40.00  |  |  | \$515.00    |
| JENNIFER KRACH<br>18321 LEXINGTON DRIVE, MONTE<br>SERENO, CA 95030     |            | \$434.78    |          |  |  | \$434.78    |
| PATRICK O'CONNOR<br>541 EAST SCENIC DRIVE, PASS<br>CHRISTIAN, MS 39571 |            | \$10,000.00 |          |  |  | \$10,000.00 |

|                                                                                     |            |            |         |  |  |            |
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| ALAN WORTH<br>6641 REXFORD AVENUE, LINCOLN,<br>NE 68506                             |            | \$1,000.00 |         |  |  | \$1,000.00 |
| DEBORAH GDISIS<br>11436 WEST 1ST COURT, WICHITA,<br>KS 67212                        |            | \$625.00   |         |  |  | \$625.00   |
| MAI LE<br>1617 EDMONTON AVENUE,<br>SUNNYVALE, CA 94087                              |            | \$351.00   |         |  |  | \$351.00   |
| KEVIN BUNEMAN<br>3020 BRIDGEWAY #410,<br>SAUSALITO, CA 94965                        |            | \$2,500.00 |         |  |  | \$2,500.00 |
| LEE MIGHDOLL<br>63 PARK HILL AVE., SAN<br>FRANCISCO, CA 94117                       |            | \$1,000.00 |         |  |  | \$1,000.00 |
| ROBIN RAIN<br>5125 JULIA BERGER CIRCLE,<br>FAIRFIELD, CA 94534                      | 10/23/2024 | \$2,554.00 | \$71.42 |  |  | \$2,625.42 |
| BRIDGET CONRAD<br>10340 WEST LOYOLA DRIVE, LOS<br>ALTOS, CA 94024                   |            | \$1,000.00 |         |  |  | \$1,000.00 |
| JESENIA DETULLIO<br>233 FRANKLIN STREET, SAN<br>FRANCISCO, CA 94102                 |            | \$300.00   |         |  |  | \$300.00   |
| ROSEMARY DUNKLE<br>2816 W LK SAMMAMISH PKWY SE,<br>BELLEVUE, WA 98008               |            | \$500.00   |         |  |  | \$500.00   |
| DAVID EGGER<br>22 CONISTON COUT, PRINCETON,<br>NJ 08550                             |            | \$300.00   |         |  |  | \$300.00   |
| ELLEN KAMOE<br>PO BOX 352, LAGUNITAS, CA 94938                                      |            | \$3,500.00 |         |  |  | \$3,500.00 |
| PATRICIA KELLIHER<br>87 OLD HAVOR STREET UNIT 3,<br>BOSTON, MA 02127                |            | \$300.00   |         |  |  | \$300.00   |
| JAMES KREMER<br>5 EASTLAKE AVENUE, PACIFICIA,<br>CA 94044                           |            | \$500.00   |         |  |  | \$500.00   |
| ANNIKA KUCHEMAN<br>5776D LINDERO CANYON BLVD<br>#483, WESTLAKE VILLAGE, CA<br>91362 |            | \$300.00   |         |  |  | \$300.00   |
| ANDREW LORENZ<br>1037 N ALTADENA AVE, ROYAL<br>OAK, MI 48067                        |            | \$300.00   |         |  |  | \$300.00   |

|                                                                      |            |            |            |  |  |            |
|----------------------------------------------------------------------|------------|------------|------------|--|--|------------|
| DAVID MANDEL<br>7250 FRANKLIN AVE APT 1009, LOS ANGELES, CA 90046    | 10/22/2024 | \$1,500.00 | \$1,000.00 |  |  | \$2,500.00 |
| ELIZABETH MONAGHAN<br>1677 ROBERTS STREET, NEW ORLEANS, LA 70115     |            | \$500.00   |            |  |  | \$500.00   |
| HOLLY QUATE<br>1140 WARREN STREET, NAPA, CA 94559                    |            | \$2,615.00 |            |  |  | \$2,615.00 |
| ANNE STEVENS<br>9212 COLUMBIA BLVD, SILVER SPRINGS, MD 20910         | 10/22/2024 | \$750.00   | \$100.00   |  |  | \$1,350.00 |
| ANNE STEVENS<br>9212 COLUMBIA BLVD, SILVER SPRINGS, MD 20910         | 10/28/2024 | \$750.00   | \$500.00   |  |  | \$1,350.00 |
| ANNE TAYLOR<br>2442 BEAR CREEK CIRCLE, ATHENS, TX 75752              |            | \$300.00   |            |  |  | \$300.00   |
| KATIE WOODRUFF<br>1008 OAKES BLVD, SAN LEANDRO, CA 94577             |            | \$500.00   |            |  |  | \$500.00   |
| ASHLEY BERNSTEIN<br>2306 HOWE STREET, BERKELEY, CA 94705             |            | \$2,500.00 |            |  |  | \$2,500.00 |
| JOCELYN BLUMENROSE<br>836 ALVARDO STREET, SAN FRANCISCO, CA 94114    |            | \$5,000.00 |            |  |  | \$5,000.00 |
| DUANE BROWN<br>706 W APACHE DRIVE, YUMA, CO 80759                    |            | \$350.00   |            |  |  | \$350.00   |
| JOHN COX<br>107 YEARGEN PLACE, CHAPEL HILL, NC 27516                 |            | \$260.00   |            |  |  | \$260.00   |
| JOANNE DRAPER<br>5140 PARKER STREET, OMAHA, NE 68104                 |            | \$1,000.00 |            |  |  | \$1,000.00 |
| AMANDA ENSZ<br>608 S STREET, AUBURN, NE 68305                        |            | \$350.00   |            |  |  | \$350.00   |
| THOMAS ` EWING<br>46 NUMBER ROAD, LEVERETT, MA 01054                 |            | \$4,000.00 |            |  |  | \$4,000.00 |
| EDWARD FRIED<br>3740 S OCEAN BLVD UNIT 602, HIGHLAND BEACH, FL 33487 |            | \$1,000.00 |            |  |  | \$1,000.00 |

|                                                                       |            |            |            |  |  |            |
|-----------------------------------------------------------------------|------------|------------|------------|--|--|------------|
| BRADLEY GRIER<br>400 S RIDEGE DRIVE, SOUTH<br>SIOUX CITY, NE 68776    |            | \$300.00   |            |  |  | \$300.00   |
| JENNIFER HOULT<br>2109 BROADWAY #16-61,<br>MANHATTAN, NY 10023        |            | \$1,500.00 |            |  |  | \$1,500.00 |
| MICHAEL MARGOLIS<br>12602 SOUTHEAST 49 STREET,<br>BELLEVUE, WA 98006  |            | \$5,000.00 |            |  |  | \$5,000.00 |
| ELIZABETH MIHAS<br>1312 NORTH DEARBORN<br>PARKWAY, CHICAGO, IL 60610  |            | \$1,000.00 |            |  |  | \$1,000.00 |
| JAMES MILLER<br>602 EAST 5TH STREET, NELIGH,<br>NE 68756              | 11/8/2024  | \$300.00   | \$25.00    |  |  | \$325.00   |
| KIRK MITCHELL<br>2802 ROCK WAY, ROLLINGWOOD,<br>TX 78746              |            | \$300.00   |            |  |  | \$300.00   |
| MARYLEE MOULTON<br>2035 S 18TH CIRCLE, OMAHA, NE<br>68130             |            | \$350.00   |            |  |  | \$350.00   |
| LINDA PORTER<br>2119 S 91ST STREET, LINCOLN, NE<br>68520              |            | \$350.00   |            |  |  | \$350.00   |
| HANNAH RYAN<br>2021 BAINBRIDGE STREET,<br>PHILADELPHIA, PA 19146      | 10/27/2024 | \$400.00   | \$100.00   |  |  | \$500.00   |
| HANNAH RYAN<br>2021 BAINBRIDGE STREET,<br>PHILADELPHIA, PA 19146      | 10/27/2024 | \$400.00   | (\$100.00) |  |  | \$500.00   |
| HANNAH RYAN<br>2021 BAINBRIDGE STREET,<br>PHILADELPHIA, PA 19146      | 10/27/2024 | \$400.00   | \$50.00    |  |  | \$500.00   |
| HANNAH RYAN<br>2021 BAINBRIDGE STREET,<br>PHILADELPHIA, PA 19146      | 11/27/2024 | \$400.00   | \$50.00    |  |  | \$500.00   |
| JANIS SILVERBERG<br>4627 N 192 AVE, ELKHORN, NE<br>68022              |            | \$1,000.00 |            |  |  | \$1,000.00 |
| ROBERT TAYLOR<br>119 LUMAHAI STREET, HONOLULU,<br>HI 96825            |            | \$500.00   |            |  |  | \$500.00   |
| ROGER TELSCHOW<br>1645 BEACH DRIVE SE STREET,<br>PETERSBURG, FL 33701 | 10/31/2024 | \$1,000.00 | \$250.00   |  |  | \$1,250.00 |

|                                                                      |            |             |             |  |  |             |
|----------------------------------------------------------------------|------------|-------------|-------------|--|--|-------------|
| JIM CONYNGHAM<br>7403 NEWHALL LANE, AUSTIN, TX<br>78746              |            | \$10,000.00 |             |  |  | \$10,000.00 |
| MARTHA GABBERT<br>600 S 2ND STREET APT 403,<br>MINNEAPOLIS, MN 55401 |            | \$50,000.00 |             |  |  | \$50,000.00 |
| CHRISTINA MEDNICK<br>528 PALISADES DR, LOS ANGELES,<br>CA 90272      | 10/24/2024 |             | \$2,000.00  |  |  | \$2,000.00  |
| MICHELLE LOCHER<br>170 NE 2ND ST UNIT 1089, BOCA<br>RATON, FL 33429  | 10/25/2024 |             | \$50,000.00 |  |  | \$50,000.00 |
| JESSICA FOUNG<br>824 DOUGLASS ST, SAN<br>FRANCISCO, CA 94114         | 10/24/2024 |             | \$2,000.00  |  |  | \$2,000.00  |
| ANDREA BALL<br>2300 CALVERT STREET, OMAHA,<br>NE 68502               |            | \$500.00    |             |  |  | \$500.00    |
| ANDREW ENSZ<br>608 S STREET, AUBURN, NE 68305                        |            | \$1,000.00  |             |  |  | \$1,000.00  |
| ANNA EVANS-BAYER<br>10330 N 152ND COURT, WAVERLY,<br>NE 68462        |            | \$500.00    |             |  |  | \$500.00    |
| ANNE HESS<br>860 UN PLAZA #30E, NEW YORK,<br>NY 10017                |            | \$500.00    |             |  |  | \$500.00    |
| CHRIS FUNK<br>1808 FOLKWAYS BLVD, LINCOLN,<br>NE 68521               | 11/4/2024  | \$500.00    | \$100.00    |  |  | \$600.00    |
| CYNTHIA MAHONEY<br>757 PARK HILL ROAD, DANVILLE,<br>CA 94526         | 10/22/2024 | \$300.00    | \$50.00     |  |  | \$350.00    |
| DEBRA CIRKSENA<br>2601 S 24TH STREET, LINCOLN, NE<br>68502           | 10/22/2024 | \$600.00    | \$250.00    |  |  | \$850.00    |
| ELLEN HORING<br>101 W 67TH STREET, MANHATTAN,<br>NY 10023            |            | \$2,000.00  |             |  |  | \$2,000.00  |
| JOANNE WITTY<br>10 BROAD BROOK ROAD,<br>BEDFORD HILLS, NY 10507      |            | \$833.33    |             |  |  | \$833.33    |
| JUSTINE FRISCHMANN<br>85 PIKES PEAK DRIVE,<br>SANRAFAEL, CA 94903    | 11/5/2024  | \$450.00    | \$250.00    |  |  | \$700.00    |

|                                                                              |           |                |         |  |  |                |
|------------------------------------------------------------------------------|-----------|----------------|---------|--|--|----------------|
| JAMIE HOROWITZ<br>221 W 77TH STREET APT THW,<br>NEW YORK, NY 10024           |           | \$1,000.00     |         |  |  | \$1,000.00     |
| JEAN TAYLOR<br>100 BAY PLACE APT 1903,<br>OAKLAND, CA 94610                  |           | \$700.00       |         |  |  | \$700.00       |
| KATHLEEN STEINAUER SMITH<br>1659 CHEYENNE STREET,<br>LINCOLN, NE 68502       |           | \$500.00       |         |  |  | \$500.00       |
| KATHRYN BORMAN<br>2311 S 72ND STREET, LINCOLN, NE<br>68506                   |           | \$500.00       |         |  |  | \$500.00       |
| KATHRYN MARESH<br>526 JENSEN STREET PO BOX 38,<br>VALPARAISO, NE 68065       |           | \$350.00       |         |  |  | \$350.00       |
| MICHAEL BLOOMBERG<br>1725 EUE STREET NW STE 900,<br>WASHINGTON, DC 20006     |           | \$1,500,000.00 |         |  |  | \$1,500,000.00 |
| MICHELLE TILLEY<br>180 NORTH FORK ROAD,<br>CENTENNIAL, WY 82055              |           | \$500.00       |         |  |  | \$500.00       |
| NANCY STEPHENS<br>255 NORTH SALT AIR AVENUE, LOS<br>ANGELES, CA 90049        |           | \$333.34       |         |  |  | \$333.34       |
| RICHARD THIEL<br>63380 RIVER DRIVE, LINCOLN, NE<br>68504                     |           | \$305.00       |         |  |  | \$305.00       |
| SHANNON VALENTI CHENG<br>1960 GOLDEN GATE AVENUE, SAN<br>FRANCISCO, CA 94115 |           | \$300.00       |         |  |  | \$300.00       |
| STACIE KETTLER<br>8119 S 58TH STREET, LINCOLN, NE<br>68516                   |           | \$275.00       |         |  |  | \$275.00       |
| STEVE SHERMAN<br>1016 FIFTH AVENUE, NEW YORK,<br>NY 10028                    | 11/3/2024 | \$375.00       | \$50.00 |  |  | \$425.00       |
| TIMOTHY KITELEY<br>4555 HICKORY STREET, OMAHA,<br>NE 68016                   |           | \$500.00       |         |  |  | \$500.00       |
| VIRGINIA JACKSON<br>1305 W WISCONSIN AVENUE SPT<br>113, OCONOMOWOC, WI 53066 |           | \$500.00       |         |  |  | \$500.00       |
| WINFRED DOOLEY<br>4420 N CLYBOURN AVENUE,<br>BURBANK, CA 91505               |           | \$500.01       |         |  |  | \$500.01       |

|                                                                         |            |                |              |  |  |                |
|-------------------------------------------------------------------------|------------|----------------|--------------|--|--|----------------|
| WOODWORTH WILSON<br>500 7TH STREET APT 3,<br>BROOKLYN, NY 11215         | 10/27/2024 | \$500.00       | \$250.00     |  |  | \$750.00       |
| DANIEL MANATT<br>4406 HIGHLAND AVENUE,<br>BETHESDA, MD 20814            | 10/29/2024 |                | \$5,000.00   |  |  | \$5,000.00     |
| CHRISTINA SINGLETON<br>528 PALISADES DRIVE, LOS<br>ANGELES, NC 90202    | 10/24/2024 |                | \$500.00     |  |  | \$500.00       |
| CHRISTOPHER KENNELLY<br>23 MEADOWBROOK DRIVE,<br>OSSINING, NY 10562     | 10/22/2024 |                | \$500.00     |  |  | \$500.00       |
| DANIEL EGNOR<br>5112 GENOA STREET, OAKLAND,<br>CA 94608                 | 10/23/2024 |                | \$1,000.00   |  |  | \$1,000.00     |
| EDWARD BUCKBEE<br>75 CAMBRIDGE PKWY,<br>CAMBRIDGE, MA 02142             | 10/27/2024 |                | \$714.28     |  |  | \$714.28       |
| FRANK BURGESS<br>5314 DORSETT PLACE NW,<br>WASHINGTON, DC 20016         | 10/23/2024 |                | \$357.14     |  |  | \$357.14       |
| GINA MACARTHUR<br>146 WEST 88TH STREET, NEW<br>YORK, NY 10024           | 10/24/2024 |                | \$600.00     |  |  | \$600.00       |
| HOLLY BURRELL<br>1327 MICHIGAN AVENUE, SALT<br>LAKE CITY, UT 84105      | 10/23/2024 |                | \$500.00     |  |  | \$500.00       |
| JAMES DELAHUNT<br>250 H STREET #367, BLAINE, WA<br>98230                | 10/23/2024 |                | \$400.00     |  |  | \$400.00       |
| RICHARD BALLARD<br>5 N DELAWARE STREET, SAN<br>MATEO, CA 94401          | 10/22/2024 |                | \$500.00     |  |  | \$500.00       |
| TIMOTHY MAXWELL<br>500 EL CAMINO REAL UNIT 204,<br>BURLINGAME, CA 94010 | 10/23/2024 |                | \$428.57     |  |  | \$428.57       |
| TIMOTHY CUDDIGAN<br>908 S 181ST AVENUE, ELKHORN,<br>NE 68022            | 11/1/2024  |                | \$500.00     |  |  | \$500.00       |
| Total Schedule A                                                        |            | \$2,560,232.72 | \$130,759.09 |  |  | \$2,690,991.81 |

**\*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-

|                                                                                                                                              |            |  |              |               |  |                |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------|--|--------------|---------------|--|----------------|
| CAMPAIGN FOR A HEALTHY NEBRASKA<br>7601 PACIFIC STREET, OMAHA, NE 68114<br>Treasurer: DENISE POWELL                                          | 10/25/2024 |  | \$2,500.00   |               |  | \$2,500.00     |
| ASHLEI FOR NEBRASKA<br>12037 NORTH 40TH STREET, OMAHA, NE, USA, OMAHA, NE 68112-1054<br>Treasurer: MALINDA WILLIAMS<br>In-Kind Desc: TV ADS, | 10/24/2024 |  |              | \$765,814.96  |  | \$1,531,629.92 |
| ASHLEI FOR NEBRASKA<br>12037 NORTH 40TH STREET, OMAHA, NE, USA, OMAHA, NE 68112-1054<br>Treasurer: MALINDA WILLIAMS                          | 10/24/2024 |  | \$765,814.96 |               |  | \$1,531,629.92 |
| JOHN YOAKUM FOR NRD<br>330 NW 13TH ST STREET, LINCOLN, NE 68528<br>Treasurer: TAMMY WARD                                                     | 10/25/2024 |  | \$424,887.97 |               |  | \$849,755.94   |
| JOHN YOAKUM FOR NRD<br>330 NW 13TH ST STREET, LINCOLN, NE 68528<br>Treasurer: TAMMY WARD<br>In-Kind Desc: TV ADS                             | 10/29/2024 |  |              | \$424,867.97  |  | \$849,755.94   |
| ACLU NEBRASKA<br>134 S. 13TH STREET, SUITE 1010, LINCOLN, NE 68508<br><br>In-Kind Desc: NOT LISTED                                           | 11/1/2024  |  |              | \$25,000.00   |  | \$25,000.00    |
| ACLU NEBRASKA<br>134 S. 13TH STREET, SUITE 1010, LINCOLN, NE 68508<br><br>In-Kind Desc: Offset due to update of filed item                   | 11/1/2024  |  |              | (\$25,000.00) |  | \$25,000.00    |
| ACLU NEBRASKA<br>134 S. 13TH STREET, SUITE 1010, LINCOLN, NE 68508<br><br>In-Kind Desc: PHONE CALLS                                          | 11/1/2024  |  |              | \$25,000.00   |  | \$25,000.00    |

|                                                                                                                                                            |            |                |              |            |  |                |
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| HOPEWELL FUND<br>1828 L STREET NW STE 300 D,<br>WASHINGTON, DC 20036                                                                                       | 10/25/2024 | \$450,000.00   | \$902,624.94 |            |  | \$1,352,624.94 |
| NEBRASKA APPLESEED ACTION<br>FUND<br>941 O STREET, SUITE 920,<br>LINCOLN, NE 68508                                                                         | 10/28/2024 | \$684,470.76   | \$200,000.00 |            |  | \$885,732.59   |
| NEBRASKA APPLESEED ACTION<br>FUND<br>941 O STREET, SUITE 920,<br>LINCOLN, NE 68508<br><br>In-Kind Desc: STAFF TIME                                         | 11/30/2024 | \$684,470.76   |              | \$1,261.83 |  | \$885,732.59   |
| NEBRASKA APPLESEED ACTION<br>FUND<br>941 O STREET, SUITE 920,<br>LINCOLN, NE 68508<br><br>In-Kind Desc: STAFF TIME                                         | 12/31/2024 | \$684,470.76   |              | \$72.05    |  | \$885,732.59   |
| NEBRASKA APPLESEED ACTION<br>FUND<br>941 O STREET, SUITE 920,<br>LINCOLN, NE 68508<br><br>In-Kind Desc: Offset due to delete of<br>filed item - STAFF TIME | 12/31/2024 | \$684,470.76   |              | (\$72.05)  |  | \$885,732.59   |
| NEBRASKA CIVIC ENGAGEMENT<br>TABLE<br>211 N. 14TH STREET, (PO BOX<br>83358 LINCOLN 68501), LINCOLN,<br>NE 68508                                            |            | \$101,581.25   |              |            |  | \$101,581.25   |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516                                                                | 10/22/2024 | \$1,208,341.82 | \$100,000.00 |            |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516                                                                | 10/23/2024 | \$1,208,341.82 | \$100,000.00 |            |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: PHONE CALLS-<br>HUDSON BAY                | 10/23/2024 | \$1,208,341.82 |              | \$805.33   |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516                                                                | 10/24/2024 | \$1,208,341.82 | \$20,000.00  |            |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: PHONE CALLS-<br>HUDSON BAY                | 10/25/2024 | \$1,208,341.82 |              | \$805.33   |  | \$1,562,752.90 |

|                                                                                                                                             |            |                |             |            |  |                |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|-------------|------------|--|----------------|
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: ENTERPRISE RENT A<br>CAR   | 10/26/2024 | \$1,208,341.82 |             | \$124.82   |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: PHONE CALLS-<br>HUDSON BAY | 10/28/2024 | \$1,208,341.82 |             | \$891.70   |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516                                                 | 10/29/2024 | \$1,208,341.82 | \$85,000.00 |            |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: PHONE CALLS-<br>HUDSON BAY | 10/29/2024 | \$1,208,341.82 |             | \$891.70   |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: PHONE CALLS-<br>HUDSON BAY | 10/30/2024 | \$1,208,341.82 |             | \$891.70   |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: PHONE CALLS-<br>HUDSON BAY | 10/31/2024 | \$1,208,341.82 |             | \$891.70   |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: PHONE CALLS-<br>HUDSON BAY | 11/1/2024  | \$1,208,341.82 |             | \$891.70   |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: STAFF TIME                 | 11/1/2024  | \$1,208,341.82 |             | \$7,289.84 |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: STAFF TIME                 | 11/2/2024  | \$1,208,341.82 |             | \$1,159.56 |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516                                                 | 11/4/2024  | \$1,208,341.82 | \$25,000.00 |            |  | \$1,562,752.90 |

|                                                                                                                                                                     |            |                |             |            |  |                |
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| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: STAFF TIME                                         | 11/4/2024  | \$1,208,341.82 |             | \$1,337.04 |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: PHONE CALLS-<br>HUDSON BAY                         | 11/4/2024  | \$1,208,341.82 |             | \$891.70   |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: PHONE CALLS-<br>HUDSON BAY                         | 11/5/2024  | \$1,208,341.82 |             | \$891.70   |  | \$1,562,752.90 |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: STAFF TIME                                         | 11/5/2024  | \$1,208,341.82 |             | \$6,647.26 |  | \$1,562,752.90 |
| WOMEN'S FUND OF OMAHA<br>1111 NORTH 13TH STREET, SUITE<br>106, OMAHA, NE 68102                                                                                      | 11/5/2024  | \$255,418.61   | \$50,000.00 |            |  | \$357,017.10   |
| WOMEN'S FUND OF OMAHA<br>1111 NORTH 13TH STREET, SUITE<br>106, OMAHA, NE 68102                                                                                      | 11/5/2024  | \$255,418.61   | \$50,000.00 |            |  | \$357,017.10   |
| WOMEN'S FUND OF OMAHA<br>1111 NORTH 13TH STREET, SUITE<br>106, OMAHA, NE 68102<br><br>In-Kind Desc: STAFF TIME                                                      | 12/31/2024 | \$255,418.61   |             | \$1,598.49 |  | \$357,017.10   |
| OTHERS (NON-INDIVIDUALS) WHO<br>HAVE CONTRIBUTED DURING<br>PERIOD, BUT EACH \$250 OR LESS<br>FOR CALENDAR YEAR<br>., ., NE 00000                                    | 12/31/2024 | \$520.28       | \$250.00    |            |  | \$2,385.50     |
| OTHERS (NON-INDIVIDUALS) WHO<br>HAVE CONTRIBUTED DURING<br>PERIOD, BUT EACH \$250 OR LESS<br>FOR CALENDAR YEAR<br>., ., NE 00000<br><br>In-Kind Desc: 250           | 12/31/2024 | \$520.28       |             | \$1,615.22 |  | \$2,385.50     |
| BALLOT INITIATIVE STRATEGY<br>CENTER (BISC)<br>1660 L STREET NW, SUITE 605,<br>WASHINGTON, DC 20036                                                                 |            | \$8,978.09     |             |            |  | \$8,978.09     |
| THE FAIRNESS PROJECT<br>2300 18TH STREET NW, UNIT 21337<br>( PO BOX 21337), WASHINGTON, DC<br>20009<br><br>In-Kind Desc: NOT LISTED - THIS<br>AMOUNT IS AN ESTIMATE | 10/22/2024 | \$1,692,425.51 |             | \$9,834.00 |  | \$1,718,243.25 |

|                                                                                                                                                                |            |                |             |             |  |                |
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| THE FAIRNESS PROJECT<br>2300 18TH STREET NW, UNIT 21337<br>( PO BOX 21337), WASHINGTON, DC<br>20009<br><br>In-Kind Desc: LEGAL FEES PAID TO<br>ELIAS LAW GROUP | 10/24/2024 | \$1,692,425.51 |             | \$10,644.90 |  | \$1,718,243.25 |
| THE FAIRNESS PROJECT<br>2300 18TH STREET NW, UNIT 21337<br>( PO BOX 21337), WASHINGTON, DC<br>20009<br><br>In-Kind Desc: STAFF TIME                            | 10/31/2024 | \$1,692,425.51 |             | \$2,777.78  |  | \$1,718,243.25 |
| THE FAIRNESS PROJECT<br>2300 18TH STREET NW, UNIT 21337<br>( PO BOX 21337), WASHINGTON, DC<br>20009<br><br>In-Kind Desc: STAFF TIME                            | 11/30/2024 | \$1,692,425.51 |             | \$2,500.00  |  | \$1,718,243.25 |
| THE FAIRNESS PROJECT<br>2300 18TH STREET NW, UNIT 21337<br>( PO BOX 21337), WASHINGTON, DC<br>20009<br><br>In-Kind Desc: SQUARESPACE                           | 12/16/2024 | \$1,692,425.51 |             | \$61.06     |  | \$1,718,243.25 |
| ACLU NEBRASKA INC<br>941 O STREET STE 706, LINCOLN,<br>NE 68508                                                                                                | 10/23/2024 | \$744,272.84   | \$12,300.00 |             |  | \$790,106.88   |
| ACLU NEBRASKA INC<br>941 O STREET STE 706, LINCOLN,<br>NE 68508<br><br>In-Kind Desc: ROOM RENTAL-ACLU                                                          | 11/1/2024  | \$744,272.84   |             | \$300.00    |  | \$790,106.88   |
| ACLU NEBRASKA INC<br>941 O STREET STE 706, LINCOLN,<br>NE 68508                                                                                                | 11/1/2024  | \$744,272.84   | \$25,000.00 |             |  | \$790,106.88   |
| ACLU NEBRASKA INC<br>941 O STREET STE 706, LINCOLN,<br>NE 68508<br><br>In-Kind Desc: EVENT FOOD-ACLU                                                           | 11/4/2024  | \$744,272.84   |             | \$183.64    |  | \$790,106.88   |
| ACLU NEBRASKA INC<br>941 O STREET STE 706, LINCOLN,<br>NE 68508<br><br>In-Kind Desc: LEGAL FEES- LAW<br>FIRM OF DANIEL GUTMAN LLC                              | 11/5/2024  | \$744,272.84   |             | \$1,475.00  |  | \$790,106.88   |
| ACLU NEBRASKA INC<br>941 O STREET STE 706, LINCOLN,<br>NE 68508<br><br>In-Kind Desc: STAFF TIME-ACLU                                                           | 12/31/2024 | \$744,272.84   |             | \$6,575.40  |  | \$790,106.88   |
| I BE BLACK GIRL<br>7914 W DODGE ROAD #254,<br>OMAHA, NE 68114<br><br>In-Kind Desc: EVENT SPACE-<br>ANARCHA CENTER                                              | 11/5/2024  | \$76,123.18    |             | \$1,250.00  |  | \$78,071.43    |
| I BE BLACK GIRL<br>7914 W DODGE ROAD #254,<br>OMAHA, NE 68114<br><br>In-Kind Desc: SECURITY- OMAHA<br>SENTINEL FORCE                                           | 11/5/2024  | \$76,123.18    |             | \$530.00    |  | \$78,071.43    |

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| I BE BLACK GIRL<br>7914 W DODGE ROAD #254,<br>OMAHA, NE 68114<br><br>In-Kind Desc: STAFF TIME                                                                                   | 11/20/2024 | \$76,123.18  |             | \$168.25   |  | \$78,071.43  |
| NEBRASKA ABORTION<br>RESOURCES<br>17105 MERION DRIVE, OMAHA, NE<br>68136                                                                                                        |            | \$4,884.42   |             |            |  | \$4,884.42   |
| SECOND HOUSE COLLABORATIVE<br>211 NORTH 14TH STREET,<br>LINCOLN, NE 68508                                                                                                       |            | \$5,362.34   |             |            |  | \$5,362.34   |
| NEBRASKA APPLESEED CENTER<br>FOR LAW IN THE PUBLIC INTEREST<br>947 O STREET, SUITE 401 (PO BOX<br>83613 LINCOLN NE 68501),<br>LINCOLN, NE 68508                                 | 10/28/2024 | \$30,069.19  | \$20,000.00 |            |  | \$50,929.11  |
| NEBRASKA APPLESEED CENTER<br>FOR LAW IN THE PUBLIC INTEREST<br>947 O STREET, SUITE 401 (PO BOX<br>83613 LINCOLN NE 68501),<br>LINCOLN, NE 68508<br><br>In-Kind Desc: STAFF TIME | 11/30/2024 | \$30,069.19  |             | \$859.92   |  | \$50,929.11  |
| OUT NEBRASKA<br>211 N 14TH STREET, LINCOLN, NE<br>68508                                                                                                                         |            | \$296.32     |             |            |  | \$296.32     |
| PLANNED PARENTHOOD ACTION<br>FUND<br>1110 VERMONT AVENUE NW STE<br>300, WASHINGTON, DC 20005<br><br>In-Kind Desc: DIGITAL AD<br>PRODUCTION AND MEDIA<br>PLACEMENT               | 10/23/2024 | \$253,964.23 |             | \$7,500.00 |  | \$269,557.01 |
| PLANNED PARENTHOOD ACTION<br>FUND<br>1110 VERMONT AVENUE NW STE<br>300, WASHINGTON, DC 20005<br><br>In-Kind Desc: STAFF TIME                                                    | 10/23/2024 | \$253,964.23 |             | \$296.39   |  | \$269,557.01 |
| PLANNED PARENTHOOD ACTION<br>FUND<br>1110 VERMONT AVENUE NW STE<br>300, WASHINGTON, DC 20005<br><br>In-Kind Desc: STAFF TIME                                                    | 11/1/2024  | \$253,964.23 |             | \$296.39   |  | \$269,557.01 |
| PLANNED PARENTHOOD ACTION<br>FUND<br>1110 VERMONT AVENUE NW STE<br>300, WASHINGTON, DC 20005                                                                                    | 11/18/2024 | \$253,964.23 | \$7,500.00  |            |  | \$269,557.01 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: PRINTING-<br>GOLDENROD                                                             | 10/22/2024 | \$527,403.01 |             | \$228.65   |  | \$559,685.33 |

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| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: MAILERS                                    | 10/28/2024 | \$527,403.01 |  | \$10,330.01 |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING-<br>CANDACE CURRY               | 10/29/2024 | \$527,403.01 |  | \$206.50    |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING-<br>D'SHAUN CARDWELL            | 10/29/2024 | \$527,403.01 |  | \$206.50    |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING-<br>EVEREST LEGON               | 10/29/2024 | \$527,403.01 |  | \$28.00     |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING-GLINDA<br>RAY                   | 10/29/2024 | \$527,403.01 |  | \$98.00     |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING-<br>PATRICIA CURRY-KEEN         | 10/29/2024 | \$527,403.01 |  | \$206.50    |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING-<br>RASHAUN HARRIS              | 10/29/2024 | \$527,403.01 |  | \$206.50    |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING-<br>ALBERTO COBAIN              | 10/29/2024 | \$527,403.01 |  | \$700.00    |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING-NATHAN<br>MACIAS                | 10/29/2024 | \$527,403.01 |  | \$787.50    |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING-TONY<br>MATTHEWS                | 10/29/2024 | \$527,403.01 |  | \$125.00    |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING-<br>SHERIDAN JAMES PATRIC STARK | 10/29/2024 | \$527,403.01 |  | \$650.00    |  | \$559,685.33 |

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| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING:<br>CHRISTIAN CERVANTES    | 10/29/2024 | \$527,403.01 |  | \$248.50   |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc:<br>CANVASSING:MICHAEL FRANKLIN        | 10/29/2024 | \$527,403.01 |  | \$143.50   |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING:<br>RICHARD TATE           | 10/29/2024 | \$527,403.01 |  | \$24.50    |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: CANVASSING: WYATT<br>DABNEY           | 10/29/2024 | \$527,403.01 |  | \$25.62    |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: PRINTING-<br>GOLDENROD                | 10/30/2024 | \$527,403.01 |  | \$228.65   |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: STAFF TIME                            | 11/1/2024  | \$527,403.01 |  | \$1,097.87 |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: GEOFENCING-<br>BATTELAXE DIGITAL      | 11/5/2024  | \$527,403.01 |  | \$1,250.00 |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: PRINTING                              | 11/5/2024  | \$527,403.01 |  | \$44.94    |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: ADMINISTRATOR-<br>PATRICIA CURRY-KEEN | 11/5/2024  | \$527,403.01 |  | \$190.75   |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: ADMINISTRATOR-<br>D'SHAUN CARDWELL    | 11/5/2024  | \$527,403.01 |  | \$190.75   |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: ADMINISTRATOR-<br>CANDACE CURRY       | 11/5/2024  | \$527,403.01 |  | \$190.75   |  | \$559,685.33 |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: ADMINISTRATOR-<br>GLINDA RAY          | 11/5/2024  | \$527,403.01 |  | \$245.00   |  | \$559,685.33 |

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| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: ADMINISTRATOR-<br>RASHAUN HARRIS               | 11/5/2024  | \$527,403.01   |              | \$190.75   |  | \$559,685.33   |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: ADMINISTRATOR-<br>RASHAUN HARRIS               | 11/5/2024  | \$527,403.01   |              | \$763.25   |  | \$559,685.33   |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: ADMINISTRATOR-<br>SHERIDAN JAMES PATRICK STARK | 11/5/2024  | \$527,403.01   |              | \$198.00   |  | \$559,685.33   |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: ADMINISTRATOR-<br>ALBETO COBAIN                | 11/5/2024  | \$527,403.01   |              | \$822.75   |  | \$559,685.33   |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: STAFF TIME                                     | 11/5/2024  | \$527,403.01   |              | \$2,228.58 |  | \$559,685.33   |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502                                                                     | 11/18/2024 | \$527,403.01   | \$10,000.00  |            |  | \$559,685.33   |
| SECOND HOUSE COLLABORATIVE<br>2240 CALVERT STREET, LINCOLN,<br>NE 68502<br><br>In-Kind Desc: ADMINISTRATOR-<br>TONY MATTHEWS                | 11/18/2024 | \$527,403.01   |              | \$425.00   |  | \$559,685.33   |
| DEMOCRACY ENGINE LLC<br>2125 14TH STREET NW #101W,<br>WASHINGTON, DC 20009                                                                  |            | \$284.64       |              |            |  | \$284.64       |
| ADEE PADDOCK LIVING TRUST<br>1701 MCNELL ROAD, OJAI, CA<br>93023                                                                            |            | \$10,000.00    |              |            |  | \$10,000.00    |
| NEW VENTURE FUND<br>1828 L STREET NW, SUITE 300A,<br>WASHINGTON, DC 20036                                                                   | 10/25/2024 | \$1,000,000.00 | \$506,000.00 |            |  | \$1,506,000.00 |
| MCDERMOTT WILL & EMERY LLP<br>200 CLARENDON STREET<br>FLOOR58, BOSTON, MA 02116                                                             |            | \$267,432.16   |              |            |  | \$267,432.16   |
| FREEDOM FROM RELIGION<br>FOUNDATION<br>PO BOX 750, MADISON, WI 53701                                                                        |            | \$5,000.00     |              |            |  | \$5,000.00     |

|                                                                                                      |            |                |                |                |  |                 |
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| REPRODUCTIVE FREEDOM FOR ALL<br>1725 EYE STREET NW STE 900,<br>WASHINGTON, DC 20006                  |            | \$50,000.00    |                |                |  | \$50,000.00     |
| ARNOLD & PORTER'S<br>601 MASSACHUSETTS AVE NW,<br>WASHINGTON, DC 20001                               |            | \$160,833.99   |                |                |  | \$160,833.99    |
| KOENIG DUNNE<br>1266 S 13TH STREET, OMAHA, NE<br>68108                                               |            | \$5,491.00     |                |                |  | \$5,491.00      |
| INA SERVICES<br>319 E 5TH STREET, DES MOINES, IA<br>50309                                            |            | \$1,322.15     |                |                |  | \$1,322.15      |
| BLACK IN ACTION COLLECTIVE<br>2306 N 24TH STREET, OMAHA, NE<br>68110<br><br>In-Kind Desc: STAFF TIME | 10/23/2024 | \$270,000.00   |                | \$752.34       |  | \$271,081.64    |
| BLACK IN ACTION COLLECTIVE<br>2306 N 24TH STREET, OMAHA, NE<br>68110<br><br>In-Kind Desc: STAFF TIME | 11/20/2024 | \$270,000.00   |                | \$329.30       |  | \$271,081.64    |
| THINK BIG AMERICA<br>70 W MADISON STREET STE 1790,<br>CHICAGO, IL 60602                              |            | \$400,000.00   |                |                |  | \$400,000.00    |
| Total Schedule B                                                                                     |            | \$8,214,475.79 | \$3,306,877.87 | \$1,313,186.24 |  | \$12,834,539.90 |

**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 |
|------|--------|--------|-------------|
|------|--------|--------|-------------|

\*NOTE: Anonymous contributions are those contributions from donors of unknown identity. Contributions of \$50 or less received as a result of fundraising events or from the sale of political merchandise are not considered anonymous contributions.

No committee, or other person, shall accept or expend an anonymous contribution. If an anonymous contribution is received, it shall not knowingly be deposited but shall be given to a tax exempt charitable organization. The charitable organization receiving the contribution shall provide the person with a receipt. (Attach receipt.)

**SCHEDULE C - Section 3: Schedule of Unpaid Pledges Receivable**

Pledges initially reported on Schedule A or Schedule B must be listed here until paid, rescinded or forgiven. List the full name and address of each contributor from Schedule A or Schedule B who was reported as making a pledge to the committee. Report cash received in payment of the pledge and amounts rescinded or forgiven.

| Name and Street Address of Pledge Contributor | Date | Unpaid Balance From Prior Period<br><br>A + | Amount of Pledge Received this Period<br><br>B - | Cash Received in Payment of Pledge this Period<br><br>C - | Amount Forgiven or Rescinded this Period<br><br>D = | Unpaid Balance<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 |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
| <b>-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-</b>                                                            |                                                           |                                                |                                                         |                                                                 |                                                                    |
| ACLU NEBRASKA<br>134 S. 13TH STREET, SUITE 1010,<br>LINCOLN, NE 68508                                                            | NOT LISTED                                                | 11/1/2024                                      |                                                         | \$25,000.00                                                     | \$25,000.00                                                        |
|                                                                                                                                  | Offset due to update of filed item                        | 11/1/2024                                      |                                                         | (\$25,000.00)                                                   |                                                                    |
|                                                                                                                                  | PHONE CALLS                                               | 11/1/2024                                      |                                                         | \$25,000.00                                                     |                                                                    |
| ACLU NEBRASKA INC<br>941 O STREET STE 706, LINCOLN,<br>NE 68508                                                                  | ROOM RENTAL-ACLU                                          | 11/1/2024                                      |                                                         | \$300.00                                                        | \$8,534.04                                                         |
|                                                                                                                                  | EVENT FOOD-ACLU                                           | 11/4/2024                                      |                                                         | \$183.64                                                        |                                                                    |
|                                                                                                                                  | LEGAL FEES- LAW FIRM OF DANIEL GUTMAN LLC                 | 11/5/2024                                      |                                                         | \$1,475.00                                                      |                                                                    |
|                                                                                                                                  | STAFF TIME-ACLU                                           | 12/31/2024                                     |                                                         | \$6,575.40                                                      |                                                                    |
| ACT BLUE<br>366 SUMMER STREET,<br>SOMERVILLE, MA 02144                                                                           | PROCESSING FEES                                           | 10/31/2024                                     | \$1,076.42                                              |                                                                 | \$1,185.36                                                         |
|                                                                                                                                  | PROCESSING FEES                                           | 12/31/2024                                     | \$108.94                                                |                                                                 |                                                                    |
| ASHLEI FOR NEBRASKA<br>12037 NORTH 40TH STREET,<br>OMAHA, NE, USA, OMAHA, NE<br>68112-1054                                       | TV ADS,                                                   | 10/24/2024                                     |                                                         | \$765,814.96                                                    | \$765,814.96                                                       |
| BATTLEAXE DIGITAL<br>1405 FLORIDA AVE NW,<br>WASHINGTON, DC 20009                                                                | DIGITAL ADS- WEEK 1                                       | 11/1/2024                                      | \$737,000.00                                            |                                                                 | \$829,000.00                                                       |
|                                                                                                                                  | DIGITAL ADS- WEEK 2                                       | 11/5/2024                                      | \$92,000.00                                             |                                                                 |                                                                    |
| BLACK IN ACTION COLLECTIVE<br>2306 N 24TH STREET, OMAHA, NE<br>68110                                                             | STAFF TIME                                                | 10/23/2024                                     |                                                         | \$752.34                                                        | \$1,081.64                                                         |
|                                                                                                                                  | STAFF TIME                                                | 11/20/2024                                     |                                                         | \$329.30                                                        |                                                                    |

|                                                                            |                                   |            |             |            |             |
|----------------------------------------------------------------------------|-----------------------------------|------------|-------------|------------|-------------|
| BLUEBERRY STRATEGIES LLC<br>819 S 42ND STREET, OMAHA, NE<br>68105          | PROJECT MANAGEMENT                | 11/1/2024  | \$10,000.00 |            | \$20,000.00 |
|                                                                            | PROJECT MANAGEMENT                | 11/27/2024 | \$10,000.00 |            |             |
| D&K FINANCIAL<br>5404 N 99TH STREET, OMAHA, NE<br>68142                    | BOOKKEEPING                       | 11/1/2024  | \$500.00    |            | \$1,219.00  |
|                                                                            | REIMBURSEMENT                     | 11/1/2024  | \$109.50    |            |             |
|                                                                            | BOOKKEEPING                       | 12/17/2024 | \$500.00    |            |             |
|                                                                            | REIMBURSEMENT                     | 12/17/2024 | \$109.50    |            |             |
| DEMOCRACY ENGINE LLC<br>2125 14TH STREET NW #101W,<br>WASHINGTON, DC 20009 | PROCESSING FEES                   | 10/23/2024 | \$65.04     |            | \$1,764.55  |
|                                                                            | PROCESSING FEES                   | 10/30/2024 | \$1,633.61  |            |             |
|                                                                            | PROCESSING FEES                   | 11/2/2024  | \$56.42     |            |             |
|                                                                            | PROCESSING FEES                   | 11/4/2024  | \$7.71      |            |             |
|                                                                            | PROCESSING FEES                   | 11/13/2024 | \$1.77      |            |             |
| EAN CRAFT<br>6416 S. 145TH ST., OMAHA, NE<br>68137                         | FEILD ORGANIZATION                | 10/24/2024 | \$2,500.00  |            | \$7,500.00  |
|                                                                            | FEILD ORGANIZATION                | 11/1/2024  | \$5,000.00  |            |             |
| GRAND ISLAND INDEPENDENT<br>422 W 1ST ST, GRAND ISLAND, NE<br>68801        | NEWSPAPERS ADS                    | 10/30/2024 | \$1,779.95  |            | \$1,779.95  |
| HANNAH DUMAIS<br>4600 SHIRI COURT, LINCOLN, NE<br>68516                    | FEILD ORGANIZATION                | 10/24/2024 | \$2,500.00  |            | \$7,865.82  |
|                                                                            | FEILD ORGANIZATION                | 11/1/2024  | \$5,000.00  |            |             |
|                                                                            | REIMBURSEMENT                     | 11/5/2024  | \$365.82    |            |             |
| I BE BLACK GIRL<br>7914 W DODGE ROAD #254,<br>OMAHA, NE 68114              | EVENT SPACE- ANARCHA<br>CENTER    | 11/5/2024  |             | \$1,250.00 | \$1,948.25  |
|                                                                            | SECURITY- OMAHA<br>SENTINEL FORCE | 11/5/2024  |             | \$530.00   |             |

|                                                                                                                                                     |                                       |            |              |              |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------|--------------|--------------|--------------|
|                                                                                                                                                     | STAFF TIME                            | 11/20/2024 |              | \$168.25     |              |
| JOHN YOAKUM FOR NRD<br>330 NW 13TH ST STREET,<br>LINCOLN, NE 68528                                                                                  | TV ADS                                | 10/29/2024 |              | \$424,867.97 | \$424,867.97 |
| LEE ENTERPRISES INC<br>4600 E 53RD ST, DAVENPORT, IA<br>52807                                                                                       | NEWSPAPER ADS                         | 11/4/2024  | \$24,900.00  |              | \$24,900.00  |
| MAILCHIMP (ROCKET SCIENCE<br>GROUP DBA)<br>675 PONCE DE LEON AVE NE<br>SUITE 5000, ATLANTA, GA 30308                                                | EMAIL MARKETING                       | 10/24/2024 | \$35.00      |              | \$305.00     |
|                                                                                                                                                     | EMAIL MARKETING                       | 11/1/2024  | \$135.00     |              |              |
|                                                                                                                                                     | EMAIL MARKETING                       | 12/2/2024  | \$135.00     |              |              |
| MISSION CONTROL<br>624 HEBRON AVE STE 200,<br>GLASTONBURY, CT 06033                                                                                 | MAILERS                               | 10/22/2024 | \$100,095.32 |              | \$113,355.32 |
|                                                                                                                                                     | MAILERS                               | 10/24/2024 | \$6,500.00   |              |              |
|                                                                                                                                                     | PALM CARDS                            | 10/24/2024 | \$6,760.00   |              |              |
| NEBRASKA APPLESEED ACTION<br>FUND<br>941 O STREET, SUITE 920,<br>LINCOLN, NE 68508                                                                  | STAFF TIME                            | 11/30/2024 |              | \$1,261.83   | \$1,261.83   |
|                                                                                                                                                     | STAFF TIME                            | 12/31/2024 |              | \$72.05      |              |
|                                                                                                                                                     | Offset due to delete of filed<br>item | 12/31/2024 |              | (\$72.05)    |              |
| NEBRASKA APPLESEED CENTER<br>FOR LAW IN THE PUBLIC INTEREST<br><br>947 O STREET, SUITE 401 (PO BOX<br>83613 LINCOLN NE 68501),<br>LINCOLN, NE 68508 | STAFF TIME                            | 11/30/2024 |              | \$859.92     | \$859.92     |
| NMO CONSULTING<br>4827 FRANKLIN STREET, OMAHA,<br>NE 68104                                                                                          | COMPLIANCE<br>CONSULTING              | 11/1/2024  | \$2,000.00   |              | \$4,000.00   |
|                                                                                                                                                     | COMPLIANCE<br>CONSULTING              | 11/27/2024 | \$2,000.00   |              |              |
| OMAHA WORLD HERALD<br>1314 DOUGLAS ST., STE 800,<br>OMAHA, NE 68102                                                                                 | NEWSPAPER ADS                         | 10/23/2024 | \$300.00     |              | \$5,600.00   |
|                                                                                                                                                     | NEWSPAPER ADS                         | 10/24/2024 | \$5,300.00   |              |              |

|                                                                                                                         |                                           |            |          |            |             |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------|----------|------------|-------------|
| OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR<br>., ., NE 00000 | 250                                       | 12/31/2024 |          | \$1,615.22 | \$1,615.22  |
| PINNACLE BANK<br>1401 N STREET, LINCOLN, NE 68508                                                                       | BANK FEES 10/22/2024-11/05/2024           | 11/5/2024  | \$290.00 |            | \$290.00    |
| PLANNED PARENTHOOD ACTION FUND<br>1110 VERMONT AVENUE NW STE 300, WASHINGTON, DC 20005                                  | DIGITAL AD PRODUCTION AND MEDIA PLACEMENT | 10/23/2024 |          | \$7,500.00 | \$8,092.78  |
|                                                                                                                         | STAFF TIME                                | 10/23/2024 |          | \$296.39   |             |
|                                                                                                                         | STAFF TIME                                | 11/1/2024  |          | \$296.39   |             |
| PLANNED PARENTHOOD ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET, LINCOLN, NE 68516                                   | PHONE CALLS- HUDSON BAY                   | 10/23/2024 |          | \$805.33   | \$24,411.08 |
|                                                                                                                         | PHONE CALLS- HUDSON BAY                   | 10/25/2024 |          | \$805.33   |             |
|                                                                                                                         | ENTERPRISE RENT A CAR                     | 10/26/2024 |          | \$124.82   |             |
|                                                                                                                         | PHONE CALLS- HUDSON BAY                   | 10/28/2024 |          | \$891.70   |             |
|                                                                                                                         | PHONE CALLS-HUDSON BAY                    | 10/29/2024 |          | \$891.70   |             |
|                                                                                                                         | PHONE CALLS- HUDSON BAY                   | 10/30/2024 |          | \$891.70   |             |
|                                                                                                                         | PHONE CALLS- HUDSON BAY                   | 10/31/2024 |          | \$891.70   |             |
|                                                                                                                         | PHONE CALLS- HUDSON BAY                   | 11/1/2024  |          | \$891.70   |             |
|                                                                                                                         | STAFF TIME                                | 11/1/2024  |          | \$7,289.84 |             |
|                                                                                                                         | STAFF TIME                                | 11/2/2024  |          | \$1,159.56 |             |
|                                                                                                                         | STAFF TIME                                | 11/4/2024  |          | \$1,337.04 |             |
|                                                                                                                         | PHONE CALLS- HUDSON BAY                   | 11/4/2024  |          | \$891.70   |             |
|                                                                                                                         | PHONE CALLS- HUDSON BAY                   | 11/5/2024  |          | \$891.70   |             |
|                                                                                                                         | STAFF TIME                                | 11/5/2024  |          | \$6,647.26 |             |

|                                                                                |                                           |            |              |             |              |
|--------------------------------------------------------------------------------|-------------------------------------------|------------|--------------|-------------|--------------|
| POLITICS WITH PURPOSE<br>104 14TH STREET NE,<br>WASHINGTON, DC 20002           | TRAVEL REIMBURSEMENT                      | 11/27/2024 | \$2,112.03   |             | \$2,112.03   |
| SAGE MEDIA PLANNING AND<br>PLACEMENT<br>1322 G ST. SE, WASHINGTON, DC<br>20003 | TV ADS                                    | 10/24/2024 | \$127,347.30 |             | \$884,925.78 |
|                                                                                | TV, SATELLITE, RADIO,<br>CABLE ADS        | 10/25/2024 | \$563,458.48 |             |              |
|                                                                                | RADIO ADS                                 | 10/28/2024 | \$194,120.00 |             |              |
| SECOND HOUSE COLLABORATIVE<br><br>2240 CALVERT STREET, LINCOLN,<br>NE 68502    | PRINTING- GOLDENROD                       | 10/22/2024 |              | \$228.65    | \$22,282.32  |
|                                                                                | MAILERS                                   | 10/28/2024 |              | \$10,330.01 |              |
|                                                                                | CANVASSING- CANDACE<br>CURRY              | 10/29/2024 |              | \$206.50    |              |
|                                                                                | CANVASSING-D'SHAUN<br>CARDWELL            | 10/29/2024 |              | \$206.50    |              |
|                                                                                | CANVASSING-EVEREST<br>LEGON               | 10/29/2024 |              | \$28.00     |              |
|                                                                                | CANVASSING-GLINDA RAY                     | 10/29/2024 |              | \$98.00     |              |
|                                                                                | CANVASSING-PATRICIA<br>CURRY-KEEN         | 10/29/2024 |              | \$206.50    |              |
|                                                                                | CANVASSING-RASHAUN<br>HARRIS              | 10/29/2024 |              | \$206.50    |              |
|                                                                                | CANVASSING-ALBERTO<br>COBAIN              | 10/29/2024 |              | \$700.00    |              |
|                                                                                | CANVASSING-NATHAN<br>MACIAS               | 10/29/2024 |              | \$787.50    |              |
|                                                                                | CANVASSING-TONY<br>MATTHEWS               | 10/29/2024 |              | \$125.00    |              |
|                                                                                | CANVASSING-SHERIDAN<br>JAMES PATRIC STARK | 10/29/2024 |              | \$650.00    |              |
|                                                                                | CANVASSING: CHRISTIAN<br>CERVANTES        | 10/29/2024 |              | \$248.50    |              |
|                                                                                | CANVASSING:MICHAEL<br>FRANKLIN            | 10/29/2024 |              | \$143.50    |              |
|                                                                                | CANVASSING: RICHARD<br>TATE               | 10/29/2024 |              | \$24.50     |              |
|                                                                                | CANVASSING: WYATT<br>DABNEY               | 10/29/2024 |              | \$25.62     |              |

|                                                                                                                                               |                                                   |            |             |            |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------|-------------|------------|-------------|
|                                                                                                                                               | PRINTING- GOLDENROD                               | 10/30/2024 |             | \$228.65   |             |
|                                                                                                                                               | STAFF TIME                                        | 11/1/2024  |             | \$1,097.87 |             |
|                                                                                                                                               | GEOFENCING-<br>BATTELAXE DIGITAL                  | 11/5/2024  |             | \$1,250.00 |             |
|                                                                                                                                               | PRINTING                                          | 11/5/2024  |             | \$44.94    |             |
|                                                                                                                                               | ADMINISTRATOR-<br>PATRICIA CURRY-KEEN             | 11/5/2024  |             | \$190.75   |             |
|                                                                                                                                               | ADMINISTRATOR-<br>D'SHAUN CARDWELL                | 11/5/2024  |             | \$190.75   |             |
|                                                                                                                                               | ADMINISTRATOR-<br>CANDACE CURRY                   | 11/5/2024  |             | \$190.75   |             |
|                                                                                                                                               | ADMINISTRATOR- GLINDA<br>RAY                      | 11/5/2024  |             | \$245.00   |             |
|                                                                                                                                               | ADMINISTRATOR-<br>RASHAUN HARRIS                  | 11/5/2024  |             | \$190.75   |             |
|                                                                                                                                               | ADMINISTRATOR-<br>RASHAUN HARRIS                  | 11/5/2024  |             | \$763.25   |             |
|                                                                                                                                               | ADMINISTRATOR-<br>SHERIDAN JAMES<br>PATRICK STARK | 11/5/2024  |             | \$198.00   |             |
|                                                                                                                                               | ADMINISTRATOR- ALBETO<br>COBAIN                   | 11/5/2024  |             | \$822.75   |             |
|                                                                                                                                               | STAFF TIME                                        | 11/5/2024  |             | \$2,228.58 |             |
|                                                                                                                                               | ADMINISTRATOR- TONY<br>MATTHEWS                   | 11/18/2024 |             | \$425.00   |             |
| SPIROS CONSULTING<br>1735 NEW HAMPSHIRE AVENUE,<br>WASHINGTON, DC 20009                                                                       | RESEARCH CONSULTING                               | 11/5/2024  | \$3,000.00  |            | \$3,000.00  |
| STATE OF NEBRASKA -<br>ACCOUNTABILITY AND<br>DISCLOSURE COMMISSION (NADC)<br><br>1225 L STREET, SUITE 400, PO BOX<br>95086, LINCOLN, NE 68509 | FINES                                             | 12/27/2024 | \$400.00    |            | \$400.00    |
| STRONGER THAN<br>COMMUNICATIONS<br>7314 TRESCOTT AVENUE, TAKOMA<br>PARK, MD 20912                                                             | TV PRODUCTION                                     | 10/28/2024 | \$8,000.00  |            | \$21,335.00 |
|                                                                                                                                               | TV PRODUCTION                                     | 10/31/2024 | \$13,335.00 |            |             |
| SWITCHBOARD PUBLIC BENEFIT<br>CORP<br>PO BOX 33485, WASHINGTON, DC<br>20033                                                                   | DIGITAL MESSAGING<br>PROGRAM                      | 10/22/2024 | \$6,373.47  |            | \$6,373.47  |

|                                                                                                     |                                            |            |                |                |                |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------|------------|----------------|----------------|----------------|
| THE FAIRNESS PROJECT<br>2300 18TH STREET NW, UNIT 21337<br>( PO BOX 21337), WASHINGTON,<br>DC 20009 | NOT LISTED - THIS<br>AMOUNT IS AN ESTIMATE | 10/22/2024 |                | \$9,834.00     | \$25,817.74    |
|                                                                                                     | LEGAL FEES PAID TO<br>ELIAS LAW GROUP      | 10/24/2024 |                | \$10,644.90    |                |
|                                                                                                     | STAFF TIME                                 | 10/31/2024 |                | \$2,777.78     |                |
|                                                                                                     | STAFF TIME                                 | 11/30/2024 |                | \$2,500.00     |                |
|                                                                                                     | SQUARESPACE                                | 12/16/2024 |                | \$61.06        |                |
| THE VOICE NEWS<br>PO BOX 148, HICKMAN, NE 68372                                                     | NEWSPAPER ADS                              | 11/1/2024  | \$2,320.00     |                | \$2,320.00     |
| UNIONIST PRINTING<br>2728 N 108TH ST. SUITE 105,<br>OMAHA, NE 68022                                 | PRINTING                                   | 10/23/2024 | \$3,313.04     |                | \$3,313.04     |
| WOMEN'S FUND OF OMAHA<br>1111 NORTH 13TH STREET, SUITE<br>106, OMAHA, NE 68102                      | STAFF TIME                                 | 12/31/2024 |                | \$1,598.49     | \$1,598.49     |
| Totals Schedule D Section 1                                                                         |                                            |            | \$1,942,544.32 | \$1,313,186.24 | \$3,255,730.56 |
|                                                                                                     |                                            |            |                |                |                |

**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       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------|----------------------------|-------------|
| ACLU NEBRASKA INC<br>941 O STREET STE 706,<br>LINCOLN, NE 68508                   | Description: ROOM RENTAL -<br>ACLU<br>Agent: ACLU NEBRASKA INC                          | 11/1/2024                | \$300.00                   | \$300.00    |
| ALBERTO COBAIN<br>3412 S 48TH STREET,<br>LINCOLN, NE 68506                        | Description: CANVASSING-<br>ALBERTO COBAIN<br>Agent: SECOND HOUSE<br>COLLABORATIVE      | 10/29/2024               | \$700.00                   | \$1,522.75  |
|                                                                                   | Description: ADMINISTRATOR-<br>ALBETO COBAIN<br>Agent: SECOND HOUSE<br>COLLABORATIVE    | 11/5/2024                | \$822.75                   |             |
| AMPERSAND - POLITICAL<br>151 W 42ND ST, 11TH<br>FLOOR, NEW YORK CITY,<br>NY 10036 | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                         | 10/24/2024               | \$33,877.60                | \$79,605.90 |
|                                                                                   | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                         | 10/28/2024               | \$45,728.30                |             |
| ANARCHA CENTER<br>2306 N 24TH STREET,<br>OMAHA, NE 68110                          | Description: EVENT APACE-<br>ANARCHA CENTER<br>Agent: I BE BLACK GIRL                   | 11/5/2024                | \$1,250.00                 | \$1,250.00  |
| BATTLEAXE DIGITAL<br>1405 FLORIDA AVE NW,<br>WASHINGTON, DC 20009                 | Description: GEOFENCING-<br>BATTELAXE DIGITAL<br>Agent: SECOND HOUSE<br>COLLABORATIVE   | 11/5/2024                | \$1,250.00                 | \$1,250.00  |
| CANDANCE CURRY<br>14009 POLK CIRCLE,<br>OMAHA, NE 68137                           | Description: CANVASSING<br>Agent: SECOND HOUSE<br>COLLABORATIVE                         | 10/29/2024               | \$206.50                   | \$397.25    |
|                                                                                   | Description: ADMINISTRATOR-<br>CANDACE CURRY<br>Agent: SECOND HOUSE<br>COLLABORATIVE    | 11/5/2024                | \$190.75                   |             |
| CHRISTIAN CERVANTES<br>NOT LISTED, LINCOLN, NE<br>68501                           | Description: CANVASSING:<br>CHRISTIAN CERVANTES<br>Agent: SECOND HOUSE<br>COLLABORATIVE | 10/29/2024               | \$248.50                   | \$248.50    |

|                                                                                                                   |                                                                                         |            |              |              |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------|--------------|--------------|
| D'SHAUN CARDWELL<br>3528 N 47TH AVE, OMAHA,<br>NE 68104                                                           | Description: CANVASSING-<br>D'SHAUN CARDWELL<br>Agent: SECOND HOUSE<br>COLLABORATIVE    | 10/29/2024 | \$206.50     | \$397.25     |
|                                                                                                                   | Description: ADMINISTRATOR-<br>D'SHAUN CARDWELL<br>Agent: SECOND HOUSE<br>COLLABORATIVE | 11/5/2024  | \$190.75     |              |
| D2 MEDIA<br>2260 E IMPERIAL HWY, EL<br>SEGUNDO, CA 90245                                                          | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                         | 10/24/2024 | \$3,339.82   | \$138,469.42 |
|                                                                                                                   | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                         | 10/28/2024 | \$135,129.60 |              |
| ERVEREST LEGON<br>NOT LISTED, LINCOLN, NE<br>68501                                                                | Description: CANVASSING-<br>EVEREST LEGON<br>Agent: SECOND HOUSE<br>COLLABORATIVE       | 10/29/2024 | \$28.00      | \$28.00      |
| GENESIS MEDIA<br>1655 PALM BEACH LAKES<br>BLVD 9TH FLR #903, WEST<br>PALM BEACH, FL 33401                         | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                         | 10/28/2024 | \$9,503.00   | \$43,950.45  |
|                                                                                                                   | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                         | 10/29/2024 | \$34,447.45  |              |
| GLINDA RAY<br>7105 N 51ST STREET,<br>OMAHA, NE 68152                                                              | Description: CANVASSING-<br>GLINDA RAY<br>Agent: SECOND HOUSE<br>COLLABORATIVE          | 10/29/2024 | \$98.00      | \$343.00     |
|                                                                                                                   | Description: ADMINISTRATOR-<br>GLINDA RAY<br>Agent: SECOND HOUSE<br>COLLABORATIVE       | 11/5/2024  | \$245.00     |              |
| GOLDENROD PRINTING<br>(GOLDENROD PRINTING &<br>MAIL LLC, DBA)<br>2801 CORNHUSKER<br>HIGHWAY, LINCOLN, NE<br>68504 | Description: PRINITNG<br>Agent: SECOND HOUSE<br>COLLABORATIVE                           | 10/22/2024 | \$228.65     | \$10,787.31  |
|                                                                                                                   | Description: MAILERS<br>Agent: SECOND HOUSE<br>COLLABORATIVE                            | 10/28/2024 | \$10,330.01  |              |
|                                                                                                                   | Description: PRINTING<br>Agent: SECOND HOUSE<br>COLLABORATIVE                           | 10/30/2024 | \$228.65     |              |
| HUDSON BAY CO<br>5631 SOUTH 48TH #400,<br>LINCOLN, NE 68516                                                       | Description: PHONE CALLS<br>Agent: PLANNED<br>PARENTHOOD ADVOCATES<br>OF NEBRASKA       | 10/23/2024 | \$805.33     | \$7,852.56   |
|                                                                                                                   | Description: PHONE CALLS<br>Agent: PLANNED<br>PARENTHOOD ADVOCATES<br>OF NEBRASKA       | 10/30/2024 | \$891.70     |              |

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|----------------------------------------------------------------------|-----------------------------------------------------------------------------|------------|-------------|-------------|
|                                                                      | Description: PHONE CALLS<br>Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA | 10/31/2024 | \$891.70    |             |
|                                                                      | Description: PHONE CALLS<br>Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA | 11/1/2024  | \$891.70    |             |
|                                                                      | Description: PHONE CALLS<br>Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA | 11/4/2024  | \$891.70    |             |
|                                                                      | Description: PHONE CALLS<br>Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA | 11/5/2024  | \$891.70    |             |
|                                                                      | Description: PHONE CALLS<br>Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA | 12/8/2024  | \$891.70    |             |
|                                                                      | Description: PHONE CALLS<br>Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA | 12/25/2024 | \$805.33    |             |
|                                                                      | Description: PHONE CALLS<br>Agent: PLANNED PARENTHOOD ADVOCATES OF NEBRASKA | 12/29/2024 | \$891.70    |             |
| KATZ DIGITAL<br>125 W 55TH ST NEW YORK,<br>NEW YORK, NY 10019        | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT             | 10/28/2024 | \$11,999.03 | \$33,469.73 |
|                                                                      | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT             | 10/29/2024 | \$21,470.70 |             |
| KBBK-FM<br>4343 O ST, LINCOLN, NE<br>68510                           | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT             | 10/28/2024 | \$2,945.25  | \$2,945.25  |
| KBIE FM<br>911 CENRTAL AVENUE 2ND<br>FLR, NEBRASKA CITY, NE<br>68410 | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT             | 10/28/2024 | \$2,080.80  | \$3,564.05  |
|                                                                      | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT             | 10/29/2024 | \$1,483.25  |             |
| KBRY-FM<br>748 N 10TH ST, BROKEN<br>BOW, NE 68822                    | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT             | 10/29/2024 | \$3,110.96  | \$3,110.96  |
| KCAN TV<br>5993 GORDON DRIVE,<br>SIOUX CITY, IA 51106                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT             | 10/24/2024 | \$6,370.75  | \$6,370.75  |
| KCAU TV<br>5993 GORDON DRIVE,<br>SIOUX CITY, IA 51106                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT             | 10/28/2024 | \$23,885.00 | \$30,519.25 |

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|                                                           | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$6,634.25  |             |
| KETV<br>1001 S 10TH STREET,<br>OMAHA, NE 68108            | Description: ADS<br>Agent: SAGE                                 | 10/22/2024 | \$38,377.50 | \$38,377.50 |
| KEZO-FM<br>6700 MERCY ROAD #330,<br>OMAHA, NE 68106       | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$6,249.25  | \$6,249.25  |
| KFAB<br>5010 UNDERWOOD<br>AVENUE, OMAHA, NE 68132         | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/24/2024 | \$11,857.50 | \$11,857.50 |
| KFOR AM<br>3800 CORNHUSKER HWY,<br>LINCOLN, NE 68504      | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$3,320.95  | \$3,320.95  |
| KFXL<br>1078 25 ROAD, AXTELL, NE<br>68924                 | Description: ADS<br>Agent: SAGE                                 | 10/22/2024 | \$4,573.00  | \$4,573.00  |
| KGMT AM<br>414 4TH STREET,<br>FAIRBURY, NE 68352          | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$986.00    | \$1,780.75  |
|                                                           | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$794.75    |             |
| KGOR-FM<br>5010 UNDERWOOD<br>AVENUE, OMAHA, NE 68132      | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$11,347.50 | \$11,347.50 |
| KHAQ FM<br>307 E 4TH STREET, NORTH<br>PLATTE, NE 69101    | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$1,548.70  | \$1,548.70  |
| KHAS AM<br>118 W 4TH STREET, GRAND<br>ISLAND, NE 68801    | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$1,553.80  | \$2,527.90  |
|                                                           | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$974.10    |             |
| KHGI<br>10728 25 ROAD, AXTELL, NE<br>68924                | Description: ADS<br>Agent: SAGE                                 | 10/22/2024 | \$8,627.50  | \$8,627.50  |
| KHYY FM<br>1928 E PORTAL PLACE,<br>SCOTTSBLUFF, NE 69361  | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$5,279.44  | \$5,279.44  |
| KIBZ<br>3800 CORNHUSKER HWY,<br>LINCOLN, NE 68504         | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$2,788.00  | \$2,788.00  |
| KICD AM<br>PO BOX 260 2600 HWY<br>BLVD, SPENCER, IA 51301 | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$2,079.53  | \$2,079.53  |

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| KICD-FM<br>PO BOX 260 2600 HWY<br>BLVD, SPENCER, IA 51301          | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$2,838.15  | \$2,838.15  |
| KIIT-TV<br>8020 N. HWY 83, NORTH<br>PLATTE, NE 69101               | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/24/2024 | \$2,146.25  | \$8,053.75  |
|                                                                    | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$4,292.50  |             |
|                                                                    | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$1,615.00  |             |
| KIOD<br>106 W 8TH ST, MCCOOK, NE<br>69001                          | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$1,140.70  | \$1,140.70  |
| KKCD- FM<br>6700 MERCY ROAD, OMAHA,<br>NE 68106                    | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$3,710.25  | \$3,710.25  |
| KLIN<br>4343 O ST, LINCOLN, NE<br>68510                            | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$4,058.75  | \$4,058.75  |
| KLKN<br>3240 S 10TH STREET,<br>LINCOLN, NE 68502                   | Description: ADS<br>Agent: SAGE                                 | 10/22/2024 | \$8,767.75  | \$8,767.75  |
| KLMS AM<br>3800 CORNHUSKER HWY,<br>LINCOLN, NE 68504               | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$821.95    | \$821.95    |
| KLNC FM<br>4343 O STREET, LINCOLN,<br>NE 68510                     | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$1,564.00  | \$1,564.00  |
| KMCX FM<br>113 W 4TH STREET,<br>OGALLALA, NE 69153                 | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$1,615.00  | \$1,615.00  |
| KMNS AM<br>1113 NEBRASKA ST, SIOUX<br>CITY, IA 51105               | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$1,194.25  | \$1,194.25  |
| KMOR FM<br>1928 E PORTAL PLACE,<br>SCOTTSBLUFF, NE 69361           | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$5,279.44  | \$5,279.44  |
| KMRR FM<br>PO BOX 260 2600 HWY<br>BLVD, SPENCER, IA 51301          | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$1,604.72  | \$1,604.72  |
| KMTV<br>10714 MOCKINGBIRD<br>DRIVE, OMAHA, NE 68127                | Description: ADS<br>Agent: SAGE                                 | 10/22/2024 | \$16,745.00 | \$16,745.00 |
| KMTV FM<br>3205 W NORTH FRONT<br>STREET, GRAND ISLAND,<br>NE 68803 | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$1,059.10  | \$1,059.10  |

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| KNCY RADIO<br>911 CENTRAL AVENUE,<br>NEBRASKA CITY, NE 68410   | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$1,149.20  | \$1,984.75  |
|                                                                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$835.55    |             |
| KNEB RADIO<br>1928 EAST PORTAL PLACE,<br>SCOTTSBLUFF, NE 69363 | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$5,377.19  | \$10,844.48 |
|                                                                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$5,467.29  |             |
| KNOP TV<br>8020 NORTH HWY 83,<br>NORTH PLATTE, NE 69101        | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/24/2024 | \$6,545.00  | \$37,973.75 |
|                                                                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$14,445.75 |             |
|                                                                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$1,870.00  |             |
|                                                                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$15,113.00 |             |
| KNPL TV<br>8020 NORTH HWY 83,<br>NORTH PLATTE, NE 69101        | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/24/2024 | \$3,387.25  | \$21,662.25 |
|                                                                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$9,282.00  |             |
|                                                                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$2,890.00  |             |
|                                                                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$6,103.00  |             |
| KODY-AM<br>307 EAST 4TH ST., NORTH<br>PLATTE, NE 69101         | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$1,528.30  | \$1,528.30  |
| KOGA AM<br>113 W 4TH STREET,<br>OGALLALA, NE 69153             | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$1,636.25  | \$2,830.50  |
|                                                                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$1,194.25  |             |
| KOLN 10/11<br>840 N 40TH STREET,<br>LINCOLN, NE 68505          | Description: ADS<br>Agent: SAGE                                 | 10/22/2024 | \$26,732.50 | \$26,732.50 |

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| KOLT AM<br>1928 E PORTAL PLACE,<br>SCOTTSBLUFF, NE 69361           | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$5,279.44  | \$5,279.44  |
| KOZY FM<br>1928 E PORTAL PLACE,<br>SCOTTSBLUFF, NE 69361           | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$5,279.44  | \$5,279.44  |
| KPTH TV<br>100 GOLD CIRCLE, DAKOTA<br>DUNES, SD 57049              | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/24/2024 | \$8,865.50  | \$28,925.50 |
|                                                                    | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$5,567.50  |             |
|                                                                    | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$14,492.50 |             |
| KPTM<br>4625 FARNAM STREET,<br>OMAHA, NE 68132                     | Description: ADS<br>Agent: SAGE                                 | 10/22/2024 | \$9,847.25  | \$38,250.00 |
|                                                                    | Description: TTV, SATELITE,<br>RADIO, CABLE ADS<br>Agent: SAGE  | 10/27/2024 | \$28,402.75 |             |
| KQKQ- FM<br>5011 CAPITOL AVENUE,<br>OMAHA, NE 68132                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$2,431.00  | \$2,431.00  |
| KRGY FM<br>3205 W NORTH FRONT<br>STREET, GRAND ISLAND,<br>NE 68803 | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$1,244.40  | \$1,244.40  |
| KSNB-TV<br>6475 OSBORNE DRIVE<br>WEST, HASTINGS, NE 68901          | Description: ADS<br>Agent: SAGE                                 | 10/22/2024 | \$7,352.50  | \$7,352.50  |
| KSWN FM<br>106 W 8TH STREET,<br>MCCOOK, NE 69001                   | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$1,140.70  | \$1,140.70  |
| KTGL<br>3800 CORNHUSKER HWY,<br>LINCOLN, NE 68504                  | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$5,134.00  | \$5,134.00  |
| KTIV TV<br>2929 SIGNAL HILL DRIVE,<br>SIOUX CITY, IA 51108         | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/24/2024 | \$28,577.00 | \$99,756.85 |
|                                                                    | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$43,180.00 |             |
|                                                                    | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/28/2024 | \$20,272.50 |             |
|                                                                    | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT | 10/29/2024 | \$7,650.00  |             |

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|                                                                                  | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                          | 11/1/2024  | \$77.35    |            |
| KUTT-FM<br>414 4TH STREET,<br>FAIRBURY, NE 68352                                 | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                          | 10/28/2024 | \$2,291.60 | \$3,947.40 |
|                                                                                  | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                          | 10/29/2024 | \$1,655.80 |            |
| KUVR AM<br>613 4TH AVENUE,<br>HOLDREGE, NE 68949                                 | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                          | 10/29/2024 | \$1,981.35 | \$1,981.35 |
| KWBE RADIO<br>200 SHERMAN ST,<br>BEATRICE, NE 68310                              | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                          | 10/28/2024 | \$2,080.80 | \$3,564.05 |
|                                                                                  | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                          | 10/29/2024 | \$1,483.25 |            |
| KXKT- FM<br>5010 UNDERWOOD<br>AVENUE, OMAHA, NE 68132                            | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                          | 10/28/2024 | \$2,486.25 | \$2,486.25 |
| KXNP FM<br>307 E 4TH STREET, NORTH<br>PLATTE, NE 69101                           | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                          | 10/29/2024 | \$1,760.35 | \$1,760.35 |
| KXPB AM<br>403 E 25TH STREET,<br>KEARNEY, NE 68847                               | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                          | 10/28/2024 | \$1,502.80 | \$2,591.65 |
|                                                                                  | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                          | 10/29/2024 | \$1,088.85 |            |
| KZEN FM<br>1418 25TH STREET,<br>COLUMBUS, NE 68601                               | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                          | 10/29/2024 | \$3,173.90 | \$3,173.90 |
| KZKX<br>3800 CORNHUSKER HWY,<br>LINCOLN, NE 68504                                | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                          | 10/28/2024 | \$4,888.35 | \$4,888.35 |
| LAW FIRM OF DANIEL<br>GUTMAN<br>300 S 19TH STREET, SUITE<br>312, OMAHA, NE 68102 | Description: LEGAL FEES-<br>LAW FIRM OF DANIEL<br>GUTMAN LLC<br>Agent: ACLU NEBRASKA INC                 | 11/5/2024  | \$1,475.00 | \$1,475.00 |
| MCCLATCHY COMPANY,<br>LLC<br>PO BOX 510150, LIVONIA, MI<br>48151                 | Description: DIGITAL AD<br>PRODUCTION AND MEDIA<br>PLACEMENT<br>Agent: PLANNED<br>PARENTHOOD ACTION FUND | 10/23/2024 | \$7,500.00 | \$7,500.00 |
| MICHAEL FRANKLIN<br>NOT LISTED, LINCOLN, NE<br>68501                             | Description:<br>CANVASSING:MICHAEL<br>FRANLIN<br>Agent: SECOND HOUSE<br>COLLABORATIVE                    | 10/29/2024 | \$143.50   | \$143.50   |

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| NATHAN MACIAS<br>3011 SOUTH STREET,<br>LINCOLN, NE 68502                                                     | Description: CANVASSING-<br>NATHAN MACIAS<br>Agent: SECOND HOUSE<br>COLLABORATIVE          | 10/29/2024 | \$787.50    | \$787.50    |
| NEBRASKA RURAL RADIO<br>ASSOCIATION NETWORK<br>1007 PLUM CREEK<br>PARKWAY PO BOX 880,<br>LEXINGTON, NE 68850 | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                            | 10/28/2024 | \$3,825.00  | \$3,825.00  |
| NETV<br>1001 S 10TH STREET,<br>OMAHA, NE 68108                                                               | Description: ADS<br>Agent: SAGE                                                            | 10/22/2024 | \$24,480.00 | \$24,480.00 |
| NTIV TV<br>2929 SIGNAL HILL DRIVE,<br>SIOUX CITY, IA 51108                                                   | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                            | 10/24/2024 | \$769.25    | \$12,677.75 |
|                                                                                                              | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                            | 10/28/2024 | \$11,602.50 |             |
|                                                                                                              | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                            | 10/28/2024 | \$306.00    |             |
| OMAHA SENTINEL FORCE<br>7902 BARTLETT STREET,<br>OMAHA, NE 68110                                             | Description: SECURITY-<br>OMAHA SENTINEL FORCE<br>Agent: I BE BLACK GIRL                   | 11/5/2024  | \$530.00    | \$530.00    |
| OPTH TV<br>100 GOLD CIRCLE, DAKOTA<br>DUNES, SD 57049                                                        | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                            | 10/24/2024 | \$10,582.50 | \$27,225.50 |
|                                                                                                              | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                            | 10/28/2024 | \$5,508.00  |             |
|                                                                                                              | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                            | 10/28/2024 | \$11,135.00 |             |
| OPTM-TV<br>4625 FARNAM STREET,<br>OMAHA, NE 68132                                                            | Description: ADS<br>Agent: SAGE                                                            | 10/22/2024 | \$5,903.25  | \$5,903.25  |
| OTIV TV<br>2929 SIGNAL HILL DRIVE,<br>SIOUX CITY, IA 51108                                                   | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                            | 10/24/2024 | \$7,347.40  | \$23,646.15 |
|                                                                                                              | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                            | 10/28/2024 | \$16,298.75 |             |
| PATRICIA CURRY-KEEN<br>14009 POLK CIRCLE,<br>OMAHA, NE 68137                                                 | Description: CANVASSING-<br>PATRICIA CURRY-KEEN<br>Agent: SECOND HOUSE<br>COLLABORATIVE    | 10/29/2024 | \$206.50    | \$397.25    |
|                                                                                                              | Description: ADMINISTRATOR-<br>PATRICIA CURRY-KEEN<br>Agent: SECOND HOUSE<br>COLLABORATIVE | 11/5/2024  | \$190.75    |             |

|                                                                                                 |                                                                                                        |            |             |             |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------|-------------|-------------|
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br><br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516 | Description: STAFF TIME<br>Agent: PLANNED<br>PARENTHOOD ADVOCATES<br>OF NEBRASKA                       | 11/1/2024  | \$7,289.24  | \$7,289.24  |
| RASHAUN HARRIS<br>14009 POLK CIRCLE,<br>OMAHA, NE 68137                                         | Description: CANVASSING-<br>RASHAUN HARRIS<br>Agent: SECOND HOUSE<br>COLLABORATIVE                     | 10/29/2024 | \$206.50    | \$1,160.50  |
|                                                                                                 | Description: ADMINISTRATOR-<br>RASHAUN HARRIS<br>Agent: SECOND HOUSE<br>COLLABORATIVE                  | 11/5/2024  | \$190.75    |             |
|                                                                                                 | Description: ADMINISTRATOR-<br>RASHAUN HARRIS<br>Agent: SECOND HOUSE<br>COLLABORATIVE                  | 11/5/2024  | \$763.25    |             |
| SHERIDAN JAMES PATRICK<br>STARK<br>2648 WASHINGTON<br>STREET, LINCOLN, NE<br>68502              | Description: CANVASSING-<br>SHERIDAN JAMES PATRICK<br>STARK<br>Agent: SECOND HOUSE<br>COLLABORATIVE    | 10/29/2024 | \$650.00    | \$848.00    |
|                                                                                                 | Description: ADMINISTRATOR-<br>SHERIDAN JAMES PATRICK<br>STARK<br>Agent: SECOND HOUSE<br>COLLABORATIVE | 11/5/2024  | \$198.00    |             |
| STATENETS<br>6060 N CENTRAL EXPY STE<br>644, DALLAS, TX 75206                                   | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                        | 10/28/2024 | \$22,950.00 | \$34,212.50 |
|                                                                                                 | Description: ADS<br>Agent: SAGE MEDIA<br>PLANNING AND PLACEMENT                                        | 10/29/2024 | \$11,262.50 |             |
| TONY MATTHEWS<br>611 S 20TH STREET,<br>LINCOLN, NE 68510                                        | Description: CANVASSING-<br>TONY MATTHEWS<br>Agent: SECOND HOUSE<br>COLLABORATIVE                      | 10/29/2024 | \$125.00    | \$550.00    |
|                                                                                                 | Description: ADMINISTRATOR-<br>TONY MATTHEWS<br>Agent: SECOND HOUSE<br>COLLABORATIVE                   | 11/18/2024 | \$425.00    |             |
| WOWT<br>3555 FARNAM STREET,<br>OMAHA, NE 68131                                                  | Description: ADS<br>Agent: SAGE                                                                        | 10/22/2024 | \$14,535.00 | \$14,535.00 |

## VERIFICATIONS

### TREASURER'S VERIFICATION

I, \_\_\_\_\_ Entered by NADC Admin User \_\_\_\_\_, state that I have used all reasonable diligence in the preparation of this  
(NAME OF TREASURER)

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

1/14/2025

(DATE)

Entered by NADC Admin User

(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)