

NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 1225 L Street, Suite 400 P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522 www.nadc.nebraska.gov	CAMPAIGN STATEMENT COMMITTEES Candidate and Ballot Questions Committees NADC FORM B-1 Electronic Version 1.0	POSTMARK DATE	
		MICROFILM NUMBER	
		OFFICE USE ONLY	
		Amended On: 2/22/2026 8:58:39 AM	

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

ITEM 1	NAME OF COMMITTEE AND COMMITTEE TREASURER			
Committee Name	HELMICK FOR LEGISLATURE		Telephone No:	(402) 212-9068
Address	9789 OTTER TRAIL	PLATTSMOUTH	NE	68048
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	9789 OTTER TRAIL	PLATTSMOUTH	NE	68048
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	DEREK HELMICK		DWHELMI.61@GMAIL.COM	
			Email	
Address	1815 24TH STREET, AUBURN, NE 68305		Telephone No.	(402) 575-1048

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

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

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

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
DEAN WILLIAM HELMICK	NEBRASKA - STATE LEGISLATURE	2

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

SUMMARY OF RECEIPTS			
1. PREVIOUS RECEIPTS REPORTED FOR THIS ELECTION YEAR..... (Use previous Line 10, OR for first statement of an election year or an Annual enter zero)			\$0.00
2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....	\$0.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$23,630.00		
(C) All Other Sources.....	\$8,450.00		
3. LOANS RECEIVED THIS PERIOD* (Schedule C, Section 1, Line 2).....	\$15,000.00		
4. INTEREST FROM CHECKING ACCOUNT.....	\$0.00		
TOTAL CASH RECEIVED THIS PERIOD(Line 2(A,B, & C) Plus Lines 3 and 4).....	\$47,080.00		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$47,080.00	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$344.66		
THIS PERIOD (Contributions (B) Other Individuals.....	\$612.10		
Other than cash.) FROM: (C) All Other Sources.....	\$0.00		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$956.76	
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).....			\$48,036.76
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$48,036.76
OTHER INFORMATION			
11. LOANS REPAYED BY THIRD PARTIES THIS PERIOD.....	\$0.00		
12. LOANS FORGIVEN THIS PERIOD.....	\$0.00		
SUMMARY OF EXPENDITURES			
13. PREVIOUS EXPENDITURES REPORTED FOR THIS ELECTION YEAR..... (Use previous Line 17, OR for first statement of an election year or an Annual enter zero)			\$0.00
14. CASH EXPENDITURES THIS PERIOD.....		\$14,524.75	
15. IN-KIND EXPENDITURES THIS PERIOD		\$956.76	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$15,481.51
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$15,481.51
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)		\$15,481.51	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$0.00
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$47,080.00
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$47,080.00

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$14,524.75
25. SUBTOTAL (Line 23 Minus Line 24).....	\$32,555.25
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).....	\$32,555.25
28. VALUE OF INVESTMENTS HELD BY COMMITTEE AT CLOSE OF PERIOD.....	\$0.00
29. TOTAL CASH AND CASH EQUIVALENTS AT CLOSE OF PERIOD (Lines 27 Plus Line 28).....	\$32,555.25

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

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

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

-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-						
Name, Street Address, City, and State of Each Individual Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Previous Contributions During the Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
DEAN WILLIAM HELMICK 9789 OTTER TRAIL, PLATTSMOUTH, NE 68048 In-Kind Desc: PHOTOS TAKEN TO BE USED IN CAMPAIGN LITERATURE AT JCP PORTRAIT BY LIFETOUCHEDEN PRAIRIE MN	2/2/2025			\$274.08		\$344.66
DEAN WILLIAM HELMICK 9789 OTTER TRAIL, PLATTSMOUTH, NE 68048 In-Kind Desc: CAMPAIGN CANDIDATE SCHOOL GIVEN BY THE REPUBLICAN GOP CLASS WILL BE HELD ON 7/26/2025	7/6/2025			\$50.00		\$344.66
DEAN WILLIAM HELMICK 9789 OTTER TRAIL, PLATTSMOUTH, NE 68048 In-Kind Desc: IN-KIND CASS COUNTY NEBRASKA DEVELOPMENT SEMINAR	8/28/2025			\$20.58		\$344.66
MARILYN MANWILL 5611 S 2775 W, TAYLORSVILLE, UT 84129	3/24/2025		\$500.00			\$600.00
MARILYN MANWILL 5611 S 2775 W, TAYLORSVILLE, UT 84129	12/18/2025		\$100.00			\$600.00
RICH DREESMAN 15601 60TH STREET, PLATTSMOUTH, NE 68048	6/10/2025		\$1,000.00			\$1,000.00

KENT DALTON 3433 WESTBURY RD, DAYTON, OH 45409	6/25/2025		\$500.00			\$500.00
DUANE MURDOCH 10014 54TH ST, MURRAY, NE 68409	6/30/2025		\$1,000.00			\$1,000.00
JOHN CAROZZA 4102 BIRCHWOOD DR, BELLEVUE, NE 68123	7/1/2025		\$1,000.00			\$1,000.00
MATTHEW HICKS 309 FOREST DR, NORFOLK, NE 68701	7/3/2025		\$1,000.00			\$1,000.00
JOESEPH SPIVEY 25014 FARNAM CIRCLE, WATERLOO, NE 68069	7/8/2025		\$500.00			\$500.00
LOGAN FISCHER 803 ALPINE STREET, BOWLING GREEN, KY 42101	7/18/2025		\$500.00			\$500.00
MIKE JACKSON 3220 WALNUT CREEK CT, BRYAN, TX 77807	7/31/2025		\$500.00			\$500.00
MIKE GEORGE 17716 PIONEER TRAIL, PLATTSMOUTH, NE 68048	8/21/2025		\$300.00			\$300.00
WILLIAM SWENSON 1034 PLATTEVIEW DR, CEDAR CREEK, NE 68016	8/9/2025		\$500.00			\$500.00
DOUGLAS MEISINGER 3520 MYNARD RD, PLATTSMOUTH, NE 68048	7/22/2025		\$250.00			\$500.00
DOUGLAS MEISINGER 3520 MYNARD RD, PLATTSMOUTH, NE 68048	11/18/2025		\$250.00			\$500.00
JEFF OLESON 11421 43RD AVE, BELLEVUE, NE 68213	7/2/2025		\$500.00			\$700.00
JEFF OLESON 11421 43RD AVE, BELLEVUE, NE 68213	11/18/2025		\$200.00			\$700.00
TOM MALCOM 17213 WEBSTER BLVD, PLATTSMOUTH, NE 68048	9/13/2025		\$500.00			\$500.00
MARY JO MOUGEY 607 OAKMONT DR APT7, PLATTSMOUTH, NE 68048	11/20/2025		\$700.00			\$700.00

CARLENE OSTRANDER 709 MAIN STREET, AVOCA, NE 68307	11/25/2025		\$1,000.00			\$1,000.00
CARLENE OSTRANDER 709 MAIN STREET, AVOCA, NE 68307	1/24/2025		\$1,000.00			\$1,000.00
MATTHEW H WILLIAMS 900 LAKE AVE, GOTHENBURG, NE 69138	11/5/2025		\$500.00			\$500.00
LAVERNE MEDENBLIK 232 N 4TH STREET, PLATTSMOUTH, NE 68048 In-Kind Desc: HOSTING FOR THE FUNDRAISING EVENT AT THE RESTAURANT AND THE FOOD FOR THAT FUNDRAISER LAVERNE MEDENBLIK 323 N 4TH ST, PLATTSMOUTH, NE, 68048	11/19/2025			\$612.10		\$612.10
Total Schedule A			\$12,300.00	\$956.76		\$13,256.76

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

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

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

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

CASS COUNTY REPUBLICAN CENTRAL COMMITTEE 424 N. 4TH STREET, ELMWOOD, NE 68349 Treasurer: ANDREW CLEMENTS	4/21/2025		\$500.00			\$500.00
IOWA-NEBRASKA EQUIPMENT DEALERS PAC 8330 NW 54TH AVENUE, JOHNSTON, IA 50131 Treasurer: PHIL ERDMAN	11/10/2025		\$500.00			\$500.00
NEBRASKA HIGHWATER PAC 1327 H STREET, STE 101, LINCOLN, NE 68508 Treasurer: DANIEL BASS	11/18/2025		\$1,000.00			\$1,000.00
ASH GROVE CEMENT COMPANY 11011 CODY STREET (PO BOX 25900 66225), OVERLAND PARK, KS 66210	10/29/2025		\$500.00			\$500.00
CORN GROWERS STATE BANK BOX 405, MURDOCK, NE 68407	11/18/2025		\$500.00			\$500.00
CP STRATEGIES, LLC 1327 H STREET, SUITE 303, LINCOLN, NE 68508	11/18/2025		\$500.00			\$500.00
KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508	10/17/2025		\$500.00			\$500.00
KMV PROPERTIES, LLC 1720 SOUTH 11TH STREET, NEBRASKA CITY, NE 68410	12/19/2025		\$1,000.00			\$1,000.00

ALLIANCE OMAHA SOCCER LLC DBA UNION OMAHA 12356 BALLPARK WAY, PAPILLION, NE 68046	12/23/2025		\$1,000.00			\$1,000.00
VIREO RESOURCES 305 WILLIAMS AVENUE, MADISON, TN 37115	11/18/2025		\$1,000.00			\$1,000.00
Total Schedule B			\$7,000.00			\$7,000.00

SCHEDULE C - Section 1: Schedule of Loans

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

Name and Street Address of Lender and any Guarantors and Co-Signers	Date	Unpaid Balance From Prior Period A +	Amount Received This Period B -	Amount Repaid This Period C -	Amount Forgiven This Period D -	Amount Paid by Third Party This Period E =	Unpaid Balance F
DEAN WILLIAM HELMICK 9789 OTTER TRAIL, PLATTSMOUTH, NE 68048	2/6/2025		\$15,000.00				\$15,000.00
TOTALS			\$15,000.00				\$15,000.00

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

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

SCHEDULE C - Section 3: Schedule of Unpaid Pledges Receivable

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

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

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

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

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

Name, Street Address, City and State of Each Payee to Whom Expenditures of more than \$250 Were Made During the Reporting Period	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting Period	Amount of Expenditures This Reporting Period A +	Amount of In-Kind Expenditures This Reporting Period B =	Total Cash and In-Kind Expenditures This Reporting Period C
-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-					
ANEDOT 3723 GREENVILLE AVENUE STE 4100, DALLAS, TX 75206	ANEDOT FEES FOR FUNDRAISING EFFORT IN 2025	12/31/2025	\$258.20		\$258.20
AXIOM STRATEGIES 800 W. 47TH STREET, SUITE 200, KANSAS CITY, MO 64112	AXIOM FIRST PAYMENT FOR CAMPAIGN MANAGMENT	1/28/2025	\$2,000.00		\$6,015.00
	LOGO STUDY BY AXIOM STRATEGIES	3/3/2025	\$300.00		
	PALM CARD QUANTITY 2500	3/13/2025	\$1,413.00		
	AXIOM EIN81-4187014 800 W 47TH STREET, STE 200, KANSAS CITY, MO, 64112 THANK YOU CARDS QUANTITY 1000	5/7/2025	\$1,002.00		
	PALMCARD REORDER, QUANTITY: 2,500	8/19/2025	\$1,300.00		
DEAN WILLIAM HELMICK 9789 OTTER TRAIL, PLATTSMOUTH, NE 68048	PHOTOS TAKEN TO BE USED IN CAMPAIGN LITERATURE AT JCP PORTRAIT BY LIFETOUCHEDEN PRAIRIE MN	2/2/2025		\$274.08	\$344.66
	CAMPAIGN CANDIDATE SCHOOL GIVEN BY THE REPUBLICAN GOP CLASS WILL BE HELD ON 7/26/2025	7/6/2025		\$50.00	
	IN-KIND CASS COUNTY NEBRASKA DEVELOPMENT SEMINAR	8/28/2025		\$20.58	
DESIGN 4 3232 H STREET, OMAHA, NE 68107	LARGE AND SMALL YARD SIGNS DESIGN 4 3232 H STREET, OMAHA, NE, 68107	7/1/2025	\$1,408.66		\$1,408.66
HELMICK FOR LEGISLATURE 9789 OTTER TRAIL, PLATTSMOUTH, NE 68048	OPENING OF CHECKING ACCOUNT- CHARGE FOR CHECK BOOKS	1/28/2025	\$24.88		\$3,124.45
	AXIOM FIRST PAYMENT FOR CAMPAIGN MANAGMENT	1/28/2025	\$2,000.00		

	Offset due to update of filed item	1/28/2025	(\$24.88)	
	Offset due to update of filed item	1/28/2025	(\$2,000.00)	
	GO DADDY ACCOUNT TO SECURE A DOMAIN NAME FOR HELMICK FOR LEGISLATURE HELMICKFORLEGISLATURE.COM	2/4/2025	\$54.32	
	Offset due to update of filed item	2/4/2025	(\$54.32)	
	NADC REGISTRATION	2/7/2025	\$100.00	
	Offset due to update of filed item	2/7/2025	(\$100.00)	
	LOGO STUDY BY AXIOM STRATEGIES	3/3/2025	\$300.00	
	Offset due to update of filed item	3/3/2025	(\$300.00)	
	PALM CARD QUANTITY 2500	3/13/2025	\$1,413.00	
	Offset due to update of filed item	3/13/2025	(\$1,413.00)	
	BUSINESS CARDS BY QUALITY PRESS PRINTING	4/4/2025	\$53.63	
	Offset due to update of filed item	4/4/2025	(\$53.63)	
	WEB PAGE DESIGN BY THE STONERIDGE GROUP LLC; 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 30005	4/15/2025	\$750.00	
	WEBSITE HOSTING APRIL 15-MAY 15; THE STONERIDGE GROUP LLC; 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 30005	4/15/2025	\$29.95	
	Offset due to update of filed item	4/15/2025	(\$750.00)	
	Offset due to update of filed item	4/15/2025	(\$29.95)	
	AXIOM EIN81-4187014 800 W 47TH STREET, STE 200, KANSAS CITY, MO, 64112 THANK YOU CARDS QUANTITY 1000	5/7/2025	\$1,002.00	
	Offset due to update of filed item	5/7/2025	(\$1,002.00)	

WEBSITE HOSTING MAY 15-JUNE 15; THE STONERIDGE GROUP LLC; 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 30005	5/16/2025	\$29.95	
Offset due to update of filed item	5/16/2025	(\$29.95)	
STAMPS	5/23/2025	\$146.00	
Offset due to update of filed item	5/23/2025	(\$146.00)	
GOOGLE WORKSPACE STARTER; THIS WILL BE REOCCURRING EVERY MONTH (5/20-5/31) ANTICIPATE NEXT ONE TO BE HIGHER	5/31/2025	\$2.70	
Offset due to update of filed item	5/31/2025	(\$2.70)	
3'X6' SINGLE SIDED BANNER SIGN PRO 5621 S. 50TH SUITE 1, LINCOLN, NE, 68516	6/2/2025	\$139.43	
Offset due to update of filed item	6/2/2025	(\$139.43)	
DOWN PAYMENT FOR T-SHIRT ORDER (\$880.09 REMAINING) SCREEN INK. 1827 O STREET, LINCOLN, NE, 68508	6/3/2025	\$293.37	
DOWN PAYMENT FOR MAGNETS FOR TRUCK DOORS (\$83.07) SCREEN INK. 1827 O STREET, LINCOLN, NE, 68508	6/3/2025	\$27.69	
Offset due to update of filed item	6/3/2025	(\$293.37)	
Offset due to update of filed item	6/3/2025	(\$27.69)	
MORE STAMPS PRIOR TO THE ANTICIPATED INCREASE IN PRICE	6/5/2025	\$73.00	
Offset due to update of filed item	6/5/2025	(\$73.00)	
QUALITY PRESS PRINTING INC. 3500 N. 20TH STREET, LINCOLN, NE, 68521 LETTER HEAD, REPLY CARD, ENV INVOICE 27825 CHECK 1042	6/7/2025	\$338.37	

QUALITY PRESS PRINTING INC. 3500 N. 20TH STREET, LINCOLN, NE, 68521 BUISNESS CARDS INVOICE 27807	6/7/2025	\$37.54	
QUALITY PRESS PRINTING INC. 3500 N. 20TH STREET, LINCOLN, NE, 68521 PLACECARDS AND STICKERS INVOICE 27826 CHECK 1044	6/7/2025	\$381.36	
Offset due to update of filed item	6/7/2025	(\$338.37)	
Offset due to update of filed item	6/7/2025	(\$37.54)	
Offset due to update of filed item	6/7/2025	(\$381.36)	
WEBSITE HOSTING JUNE 15-JULY 15; THE STONERIDGE GROUP LLC; 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 3000	6/15/2025	\$29.95	
REMAINING PAYMENT FOR T-SHIRT ORDER (0 REMAINING) SCREEN INK. 1827 O STREET, LINCOLN, NE, 68508	6/15/2025	\$880.09	
Offset due to update of filed item	6/15/2025	(\$29.95)	
Offset due to update of filed item	6/15/2025	(\$880.09)	
BANNER POLES AND CONNECTIONS	6/16/2025	\$23.30	
Offset due to update of filed item	6/16/2025	(\$23.30)	
STAMPS FOR MAILERS PRIOR TO PRICE INCREASE	6/17/2025	\$219.00	
Offset due to update of filed item	6/17/2025	(\$219.00)	
HELMICK FOR LEGISLATURE; HUSKER CALENDAR FRIDGE PRINTING AXIOM EIN81-4187014 800 W 47TH STREET, STE 200, KANSAS CITY, MO, 64112	6/27/2025	\$1,339.00	
GOOGLE WORKSPACE REOCCURRING BILL FOR WEBSITE HOSTING	7/1/2025	\$7.00	
LARGE AND SMALL YARD SIGNS DESIGN 4 3232 H STREET, OMAHA, NE, 68107	7/1/2025	\$1,408.66	

Offset due to update of filed item	7/1/2025	(\$7.00)	
Offset due to update of filed item	7/1/2025	(\$1,408.66)	
PARADE GOODS (CANDY)	7/7/2025	\$25.96	
Offset due to update of filed item	7/7/2025	(\$25.96)	
PARADE GOODS (CANDY) SAMS CLUB	7/14/2025	\$18.63	
WEBSITE HOSTING; THE STONERIDGE GROUP LLC; 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 3000	7/26/2025	\$29.95	
GOOGLE WORKSPACE MONTHLY BILL	8/1/2025	\$7.00	
Offset due to update of filed item	8/1/2025	(\$7.00)	
FRIDGE SCHEDULE COMPLETE PAYMENT	8/6/2025	\$83.07	
WEBSITE HOSTING FEE; THIS WILL BE REOCCURRING EVERY MONTH	8/18/2025	\$29.95	
PALMCARD REORDER, QUANTITY: 2,500	8/19/2025	\$1,300.00	
Offset due to update of filed item	8/19/2025	(\$1,300.00)	
GOOGLE WORKSPACE STARTER; GOOGLE WORKSPACE 1600 AMPHITHEATRE PKWAY, MOUNTAIN VIEW, CA, 94043	9/2/2025	\$7.00	
THE STONERIDGE GROUP LLC 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 30005 WEBSITE HOSTING FEE; THIS WILL BE REOCCURRING EVERY MONTH	9/16/2025	\$29.95	
Offset due to update of filed item	9/16/2025	(\$29.95)	
GOOGLE WORKSPACE 1600 AMPHITHEATRE PKWAY, MOUNTAIN VIEW, CA, 94043 GOOGLE WORKSPACE STARTER;	10/1/2025	\$7.00	

	THE STONERIDGE GROUP LLC 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 30005 WEBSITE HOSTING FEE; THIS WILL BE REOCCURRING EVERY MONTH	10/16/2025	\$29.95		
	GOOGLE WORKSPACE STARTER; GOOGLE WORKSPACE 1600 AMPHITHEATRE PKWAY, MOUNTAIN VIEW, CA, 94043	11/3/2025	\$7.00		
	Offset due to update of filed item	11/3/2025	(\$7.00)		
	PALMCARD REORDER, QUANTITY: 5000	11/6/2025	\$1,520.00		
	THE STONERIDGE GROUP LLC 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 30005 WEBSITE HOSTING FEE; THIS WILL BE REOCCURRING EVERY MONTH	11/17/2025	\$29.95		
	GOOGLE WORKSPACE STARTER;	12/1/2025	\$7.00		
	Offset due to update of filed item	12/1/2025	(\$7.00)		
	WEBSITE HOSTING FEE; THIS WILL BE REOCCURRING EVERY MONTH	12/16/2025	\$29.95		
LAVERNE MEDENBLIK 232 N 4TH STREET, PLATTSMOUTH, NE 68048	HOSTING FOR THE FUNDRAISING EVENT AT THE RESTAURANT AND THE FOOD FOR THAT FUNDRAISER LAVERNE MEDENBLIK 323 N 4TH ST, PLATTSMOUTH, NE, 68048	11/19/2025		\$612.10	\$612.10
QUALITY PRESS PRINTING, INC 3500 N. 20TH STREET, LINCOLN, NE 68521	BUSINESS CARDS BY QUALITY PRESS PRINTING	4/4/2025	\$53.63		\$810.90
	QUALITY PRESS PRINTING INC. 3500 N. 20TH STREET, LINCOLN, NE, 68521 LETTER HEAD, REPLY CARD, ENV INVOICE 27825 CHECK 1042	6/7/2025	\$338.37		
	QUALITY PRESS PRINTING INC. 3500 N. 20TH STREET, LINCOLN, NE, 68521 BUISNESS CARDS INVOICE 27807	6/7/2025	\$37.54		

	QUALITY PRESS PRINTING INC. 3500 N. 20TH STREET, LINCOLN, NE, 68521 PLACECARDS AND STICKERS INVOICE 27826 CHECK 1044	6/7/2025	\$381.36		
SCREEN INK 1827 O STREET, LINCOLN, NE 68508	DOWN PAYMENT FOR T- SHIRT ORDER (\$880.09 REMAINING) SCREEN INK. 1827 O STREET, LINCOLN, NE, 68508	6/3/2025	\$293.37		\$1,201.15
	DOWN PAYMENT FOR MAGNETS FOR TRUCK DOORS (\$83.07) SCREEN INK. 1827 O STREET, LINCOLN, NE, 68508	6/3/2025	\$27.69		
	REMAINING PAYMENT FOR T-SHIRT ORDER (0 REMAINING) SCREEN INK. 1827 O STREET, LINCOLN, NE, 68508	6/15/2025	\$880.09		
THE STONERIDGE GROUP, LLC 960 N POINT PARKWAY, SUITE 225, ALPHARETTA, GA 30005	WEB PAGE DESIGN BY THE STONERIDGE GROUP LLC; 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 30005	4/15/2025	\$750.00		\$869.80
	WEBSITE HOSTING APRIL 15-MAY 15; THE STONERIDGE GROUP LLC; 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 30005	4/15/2025	\$29.95		
	WEBSITE HOSTING MAY 15-JUNE 15; THE STONERIDGE GROUP LLC; 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 30005	5/16/2025	\$29.95		
	WEBSITE HOSTING JUNE 15-JULY 15; THE STONERIDGE GROUP LLC; 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 3000	6/15/2025	\$29.95		
	THE STONERIDGE GROUP LLC 960 N POINT PARKWAY SUITE 225 ALPHARETTA, GA 30005 WEBSITE HOSTING FEE; THIS WILL BE REOCCURRING EVERY MONTH	9/16/2025	\$29.95		
USPS 802 AVENUE B, PLATTSMOUTH, NE 68048	MORE STAMPS PRIOR TO THE ANTICIPATED INCREASE IN PRICE	6/5/2025	\$73.00		\$292.00
	STAMPS FOR MAILERS PRIOR TO PRICE INCREASE	6/17/2025	\$219.00		
Totals Schedule D Section 1			\$13,980.16	\$956.76	\$14,936.92

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

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

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

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

Date of Billing or Account Incurred	Name and Street Address of Creditor	Description of Goods, Services or Facilities Received	Amount Unpaid
Total of Itemized Unpaid Bills and Other Accrued Expenses			\$0.00
Total of Unpaid Bills and Other Accrued Expenses of \$250 Or Less			\$0.00
Total of All Unpaid Bills and Other Accrued Expenses			\$0.00

SCHEDULE D - Section 3: Agent and Independent Contractor Payees (aka 3rd Party Payees)

If the committee reimburses the candidate or pays an agent (e.g. an advertising agency) for expenses they incurred on behalf of the committee, the committee must list those vendors who received payment(s) from the candidate or agent of the committee. For example, the Candidate Committee has directly paid Person A \$1,000 to provide goods or services and Person A (acting as an agent) has paid Person B (a third party) \$500 to provide some of those goods or services, Person B (the third party) must be listed on this schedule since they received that payment from Person A. Third party payees of unpaid Agents (those listed on Schedule D Section 2) also require disclosure on this schedule.

Alternatively, this information may be reported by the agent on an *Agent's Expenditure Report* (NADC Form B-10). The committee should have agreements with its agents and independent contractors as to who will be responsible for reporting this information. If the agent will be responsible for disclosing that information please indicate that those payees will be reported by the agent on Form B-10.

List the (3rd party) payees who received payment(s) from an "agent" currently or previously listed on Schedule D – Section 1 and Schedule D – Section 2. Reference the agent from Schedule D – Section 1 and Schedule D – Section 2 in the "Purpose" box along with the description of the transaction.

Name, Street Address, City and State of the Payee	Purpose of Each Expenditure (Include a Brief Description and the Agents' Name)	Date of Each Expenditure	Amount of Each Expenditure	Total

VERIFICATIONS

TREASURER'S VERIFICATION

I, DEREK HELMICK, state that I have used all reasonable diligence in the preparation of this
(NAME OF TREASURER)

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

2/22/2026

(DATE)

DEREK HELMICK

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

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

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

2/22/2026

(DATE)

DEAN WILLIAM HELMICK

(SIGNATURE OF CANDIDATE)