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: 1/21/2025 12:36:44 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.

ITEM1 NAME OF COMMITTEE AND COMMITTEE TREASURER

Committee Name: ASHLEI FOR NEBRASKA — Telephone No: (214) 608-8819

	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	12037 NORTH 40TH STREET, OMAHA, NE, USA	OMAHA	NE	68112-1054
Address	PO BOX 11369	OMAHA	NE	68111

MAILING ADDRESS (if different from street address) — CITY — STATE — ZIP CODE

Treasurer: MALINDA WILLIAMS — Email: MALINDASTARR@GMAIL.COM

Address: 939 S 106TH PLZ, OMAHA, NE 68114 — Telephone No. (803) 229-2117

ITEM 2 DATE OF ELECTION FOR WHICH STATEMENT IS FILED: November (MONTH) 5 (DAY) 2024 (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 (MONTH) 22 (DAY) 2024 (YEAR) — December (MONTH) 31 (DAY) 2024 (YEAR)

ITEM 5 CANDIDATE COMMITTEE

Candidate(s)	Office Sought	District
ASHLEI SPIVEY	NEBRASKA - STATE LEGISLATURE	13

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.....			$218,167.76
	(Use previous Line 10, **OR** 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.....	$3,400.00		
	(C) All Other Sources.....	$784,814.96		
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).....	$788,214.96		
5.	DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	$0.00		
6.	NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		$788,214.96	
7.	IN-KIND CONTRIBUTIONS (A) Candidate.....	$0.00		
	THIS PERIOD (Contributions (B) Other Individuals.....	$0.00		
	Other than cash.) FROM: (C) All Other Sources.....	$20,000.00		
	TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		$20,000.00	
8.	UNPAID PLEDGES (A) Candidate.....	$0.00		
	THIS PERIOD FROM: (B) Other Individuals.....	$0.00		
	(C) All Other Sources.....	$0.00		
	TOTAL UNPAID PLEDGES.....		$0.00	
9.	NET RECEIPTS THIS PERIOD (Lines 6 Plus 7 Plus 8).....			$808,214.96
10.	TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			$1,026,382.72
	OTHER INFORMATION			
11.	LOANS REPAID BY THIRD PARTIES THIS PERIOD.....	$0.00		
12.	LOANS FORGIVEN THIS PERIOD.....	$0.00		

SUMMARY OF EXPENDITURES

13.	PREVIOUS EXPENDITURES REPORTED FOR THIS ELECTION YEAR.....			$153,820.90
	(Use previous Line 17, **OR** for first statement of an election year or an Annual enter zero)			
14.	CASH EXPENDITURES THIS PERIOD.....		$802,005.32	
15.	IN-KIND EXPENDITURES THIS PERIOD		$785,814.96	
16.	TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			$1,587,820.28
17.	TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			$1,741,641.18
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)		$1,741,641.18	

CASH BALANCE SUMMARY

20.	CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....	$63,478.11
21.	CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....	$0.00
22.	CASH RECEIPTS THIS PERIOD (From Line 6 Above).....	$788,214.96

23.	SUBTOTAL (Lines 20 Plus 21 Plus 22).....	$851,693.07
24.	CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	$802,005.32
25.	SUBTOTAL (Line 23 Minus Line 24).....	$49,687.75
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).....	$49,687.75
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).....	$49,687.75

***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
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH $250 OR LESS FOR THE CALENDAR YEAR < 250.01 ., ., NE 00000		$16,486.30				$16,486.30
HOWARD KOOPER 809 NORTH 96TH STREET, OMAHA, NE 68114		$500.00				$500.00
TOM FELLMAN 809 NORTH 96TH STREET, OMAHA, NE 68114		$1,000.00				$1,000.00
DENISE POWELL 6750 BURT ST., OMAHA, NE 68132		$500.00				$500.00
BARBARA WEITZ 110 N 92ND ST, OMAHA, NE 68114		$2,500.00				$2,500.00
ANNETTE L SMITH 9422 MAYBERRY STREET, OMAHA, NE 68114		$2,000.00				$2,000.00
LAVON STENNIS-WILLIAMS 8919 N 56TH AVE CIR, OMAHA, NE 68152		$6,700.00				$6,700.00

ALI KHAN 1403 FARNAM STREET, OMAHA, NE 68102		$500.00				$500.00
NAOMI HATTAWAY 21916 LOGAN CIRCLE, ELKHORN, NE 68022		$500.00				$500.00
KEVIN MCCARTHY 6210 CALIFORNIA ST., OMAHA, NE 68132		$500.00				$500.00
KATIE WEITZ 1610 S 91ST AVENUE, OMAHA, NE 68124		$4,000.00				$4,000.00
MARJORIE PLUMB 1350 E ST SE UNIT 537, WASHINGTON, DC 20003		$750.00				$750.00
LANE PHILLIPS 3646 LAFYETTE AVE, OMAHA, NE 68131		$400.00				$400.00
ERIC BUTLER 8849 NORTH 96TH ST, OMAHA, NE 68122		$4,000.00				$4,000.00
STEPHANIE GUSTIN 730 N 57TH ST, OMAHA, NE 68132		$1,000.00				$1,000.00
ELIZABETH CONSTANCE 7308 S 142ND ST, OMAHA, NE 68138		$5,000.00				$5,000.00
ALLEN FREDRICKSON 10250 REGENCY PARKWAY, OMAHA, NE 68114		$500.00				$500.00
CHELSEA SOUDER 17105 MERION DR, OMAHA, NE 68136		$300.00				$300.00
MIKE CASSLING 13808 F ST, OMAHA, NE 68137		$5,000.00				$5,000.00
JULIE C KALKOWSKI 122 S. 39TH #505, OMAHA, NE 68131		$500.00				$500.00
ELIZABETH CONSTANCE 308 S 53RD STREET, OMAHA, NE 68132		$1,100.00				$1,100.00
DIANNE LOZIER 1299 FARNAM ST., OMAHA, NE 68102		$2,000.00				$2,000.00

NATALIE CLAY 5214 CHOUTEAUS BLUFF DRIVE, STL, MO 63111		$750.00				$750.00
DANIEL MCCARTHY 305 N 49TH ST, OMAHA, NE 68132		$1,000.00				$1,000.00
OSUMAN ISSAKA 10635 CUMING ST, OMAHA, NE 68114	12/26/2024		$1,000.00			$1,000.00
KATHRYN WEITZ 1610 S. 91 AVENUE, OMAHA, NE 68124		$1,000.00				$1,000.00
PHIL MORRISON 2955 RAINWOOD RD, OMAHA, NE 68112		$500.00				$500.00
JOHNNY RODGERS 2021 WIRT, OMAHA, NE 68112		$500.00				$500.00
GLENDA GLOVER 3500 JOHN A MERRITT BLVD, NASHVILLE, TN 37209		$1,000.00				$1,000.00
DEXTER MYERS 1066 SALTILLO RD, 2, ROCA, NE 68430		$4,250.00				$4,250.00
WILLIAM ANDERSON 5015 RAVEN OAKS DRIVE, OMAHA, NE 68152		$10,495.00				$10,495.00
WILLIAM BUFFETT 21 STEVENS TERRACE, ARLINGTON, VA 02476		$500.00				$500.00
NAOMI HATTAWAY 6120 REDTOP LOOP, FAIRBURN, GA 30213		$525.00				$525.00
MARTIN WILLIAMS 5421 N 103RD STREET, OMAHA, NE 68134		$500.00				$500.00
LISA ROSKENS 1004 FARNAM STREET, 400, OMAHA, NE 68102		$2,500.00				$2,500.00
MEGAN HULL 1 WASHINGTON CIRCLE NW, WASHINGTON, DC 20037	10/24/2024	$1,000.00	$500.00			$1,500.00
NATASHA NUYTTEN 4231 MASON ST, OMAHA, NE 68105		$600.00				$600.00

PHILLIP HENDERSON 6412 N 159TH ST, OMAHA, NE 68116		$500.00				$500.00
STEPHANIE PHILLIPS 903 W HUISACHE AVE, SAN ANTONIO, TX 78201		$500.00				$500.00
MATT ROKOWSKY 63 CAMBRIDGE DR, JACKSON, NJ 09527	12/10/2024		$1,000.00			$1,000.00
Total Schedule A		$81,856.30	$2,500.00			$84,356.30

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

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

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

Name, Street Address, City and State of Each Contributor Who Contributed a Cumulative Total of More Than $250 During the **Election Year**	Date of Each Contribution **Not Previously Listed**	Total Contributions Previously Reported **During Election Year** A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions **Election Year to Date** E
NOTE: DESCRIBE IN-KIND CONTRIBUTIONS IN THE FIRST COLUMN; ON SCHEDULE D SECTION 1; OR, IN THE SPACE PROVIDED ON PAGE 9.						
-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-						
GREATER OMAHA CHAMBER PAC 808 CONAGRA DRIVE, SUITE 400, OMAHA, NE 68102 Treasurer: JENNIFER CREAGER	12/10/2024	$1,000.00	$2,500.00			$3,500.00
PEOPLE FOR TERRELL MCKINNEY 5319 N. 30TH ST. #410, OMAHA, NE 68111 Treasurer: JEROME MCKINNEY	10/31/2024	$6,100.00	$5,000.00			$11,100.00
COMMITTEE TO ELECT CHRIS RODGERS 2616 N 32ND AVENUE, OMAHA, NE 68111 Treasurer: GREGORY A JOHNSON		$400.00				$400.00
WAYNE FOR NEBRASKA 8937 N 56TH AVENUE CIRCLE, OMAHA, NE 68152 Treasurer: JUSTIN WAYNE		$6,000.00				$6,000.00
WENDY DEBOER FOR LEGISLATURE 13465 BROWNE STREET, OMAHA, NE 68164 Treasurer: JOHN P DEBOER		$500.00				$500.00
IRONWORKERS LOCAL UNION 21 LEGISLATIVE FUND PAC 14515 INDUSTRIAL ROAD, OMAHA, NE 68144 Treasurer: ROBERT GROTHE II		$700.00				$700.00
NEBRASKA ASSOCIATION OF TRIAL ATTORNEYS PAC 6173 CENTER STREET, OMAHA, NE 68106 Treasurer: MATT LATHROP		$5,000.00				$5,000.00
NEBRASKA HOSPITAL ASSOCIATION PAC NHAPAC 3255 SALT CREEK CIRCLE, SUITE100, LINCOLN, NE 68504 Treasurer: ANDY HALE		$1,500.00				$1,500.00

NEBRASKA MEDICAL PAC 1045 LINCOLN MALL, SUITE 200, LINCOLN, NE 68508 Treasurer: JOHN MCCAVE		$1,000.00				$1,000.00
NEBRASKA DEMOCRATIC PARTY 3701 O STREET, LINCOLN, NE 68510 Treasurer: TED KESSLER		$43,994.54				$43,994.54
NEBRASKA STATE EDUCATION ASSOCIATION PAC 605 SOUTH 14TH STREET, LINCOLN, NE 68508 Treasurer: TRISH GUINAN	12/6/2024	$833.00	$1,000.00			$1,833.00
WOMEN WHO RUN NEBRASKA 3311 WALNUT STREET, OMAHA, NE 68105 Treasurer: LEANNE PREWITT		$7,000.00				$7,000.00
NEBRASKA DEMOCRATIC WOMEN'S CAUCUS 3701 O STREET, LINCOLN, NE 68510 Treasurer: TED KESSLER		$500.00				$500.00
NEBRASKA DEMOCRATIC BLACK CAUCUS 3701 O STREET, LINCOLN, NE 68510 Treasurer: TED KESSLER		$500.00				$500.00
WOMEN WHO RUN NEBRASKA PAC 7601 PACIFIC STREET, OMAHA, NE 68114 Treasurer: LEANNE PREWITT		$2,000.00				$2,000.00
NEBRASKA GREAT PLAINS LABORERS DISTRICT COUNCIL PAC FUND (GPLDC PAC) 5626 SORENSEN PARKWAY, OMAHA, NE 68152 Treasurer: RON KAMINSKI	11/15/2024	$2,000.00	$2,000.00			$4,000.00
BAC PAC 2804 SOUTH 87TH AVENUE, OMAHA, NE 68124 Treasurer: SEAN KELLEY		$1,075.00				$1,075.00
AMERICAN COUNCIL OF ENGINEERING COMPANIES NEBRASKA PAC (ACEC PAC) 211 N 14TH STREET, LINCOLN, NE 68508 Treasurer: JEANNE MCCLURE		$500.00				$500.00
BOLD NEBRASKA 208 BURLINGTON AVE. STE. 103, PO BOX 325, HASTINGS, NE 68901		$15,388.52				$15,388.52
I.B.E.W. LOCAL UNION NO. 22 (IBEW LOCAL 22) 8946 L STREET, OMAHA, NE 68127		$5,000.00				$5,000.00

KISSEL KOHOUT ES ASSOCIATES LLC 301 SOUTH 13TH STREET, SUITE 400, LINCOLN, NE 68508		$500.00				$500.00
NEBRASKA COOPERATIVE COUNCIL 134 S. 13TH STREET, SUITE 503, LINCOLN, NE 68508		$2,000.00				$2,000.00
Nebraska HEALTH CARE ASSOCIATION 1200 LIBRA DRIVE, SUITE 100, LINCOLN, NE 68512		$500.00				$500.00
NEBRASKA HORSEMENS & BENEVOLENT PROTECTIVE ASSN. (HBPA) 7055 S 1ST STREET, LINCOLN, NE 68512	12/23/2024		$2,500.00			$2,500.00
OMAHA PROFESSIONAL FIREFIGHTERS ASSN LU#385 6005 GROVER STREET, OMAHA, NE 68106		$5,000.00				$5,000.00
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516		$2,670.40				$2,670.40
PLUMBERS LOCAL UNION NO. 16 COPE FUND 4801 F STREET, OMAHA, NE 68117	10/25/2024		$1,000.00			$1,000.00
TEAMSTERS LOCAL 554 POLITICAL 4349 S. 90TH, OMAHA, NE 68127		$1,000.00				$1,000.00
UNION PACIFIC RAILROAD COMPANY 1400 DOUGLAS STREET STOP 1560, OMAHA, NE 68179	11/25/2024		$1,000.00			$1,000.00
AMERICAN INCOME LIFE PAC 3700 STONEBRIDGE DR., MCKINNEY, TX 75070		$1,000.00				$1,000.00
NEBRASKA ASSOCIATION OF TRIAL ATTORNEYS 5179 S. 149TH COURT, OMAHA, NE 68137		$5,000.00				$5,000.00
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL 22 8946 L STREET, OMAHA, NE 68127		$5,000.00				$5,000.00

COX COMMUNICATIONS 901 S GEORGE WASHINGTON BOULEVARD, WICHITA, KS 67211	12/2/2024	$500.00	$1,000.00			$1,500.00
WARHORSE GAMING LLC 3730 S 14TH STREET, PO BOX 390, WINNEBAGO, NE 68071	12/20/2024		$2,500.00			$2,500.00
AFL CIO OMAHA SW IA BUILDING AND CONSTRUCTION 5626 SORENSEN PARKWAY, OMAHA, NE 68152		$1,000.00				$1,000.00
PROTECT OUR RIGHTS 2240 CALVERT STREET, LINCOLN, NE 68502	10/24/2024		$765,814.96			$785,814.96
PROTECT OUR RIGHTS 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: MEDIA ASSETS	10/24/2024			$20,000.00		$785,814.96
PROTECT OUR RIGHTS 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: Offset due to update of filed item	10/24/2024			($20,000.00)		$785,814.96
PROTECT OUR RIGHTS 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: MEDIA ASSETS ON BEHALF OF PROTECT OUR RIGHTS	10/24/2024			$20,000.00		$785,814.96
NOVO NORDISK 800 SCUDDERS MILL ROAD, PLAINSBORO, NJ 08536		$2,000.00				$2,000.00
CARPENTERS UNION #1306 10761 VIRGINIA PLAZA, SUITE 102, PAPILLION, NE 68128	12/10/2024	$3,500.00	$250.00			$3,750.00
Total Schedule B		$130,661.46	$784,564.96	$20,000.00		$935,226.42

SCHEDULE C - Section 1: Schedule of Loans

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

Name and Street Address of Lender and any Guarantors and Co-Signers	Date	Unpaid Balance From Prior Period A +	Amount Received This Period B -	Amount Repaid This Period C -	Amount Forgiven This Period D -	Amount Paid by Third Party This Period E =	Unpaid Balance F
TOTALS							$0.00

SCHEDULE C - Section 2: Miscellaneous Transactions

List all transactions not otherwise reported or described on another schedule. Include the date the transaction occurred, the total amount of the receipt or expenditure and an explanation of the transaction. Be sure to include names in the description, e.g. contributor, committee, payee, etc. Include all transactions from Page 2 line 4 of the Summary of Receipts and line 25 of the Cash Balance Summary.

Date	Amount	Nature	Description

*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, if 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 Reproting 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 Reproting Period B =	Total Cash and In-Kind Expenditures **This Reporting Period** C
-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-					
1ST SKY OMAHA 3030 N. 60TH ST #315, OMAHA, NE 68104	MARKETING	11/13/2024	$925.00		$925.00
ADONNA BRYANT 2120 SPRAGUE ST, OMAHA, NE 68111	CANVASSING	10/30/2024	$800.00		$800.00
ANGIE NORMAN N 57TH ST, OMAHA, NE 68112	RENTAL SPACE	11/8/2024	$600.00		$600.00
ARIEL PANOWICZ 222 N 114TH STREET, OMAHA, NE 68154	HEADSHOTS	12/13/2024	$1,270.75		$1,270.75
CAMERON GUNN 7519 N 89TH ST, OMAHA, NE 68122	CANVASSING	11/12/2024	$800.00		$800.00
ENOCH PUGH DESIGNS 6035 BINNEY STREET, OMAHA, NE 68104	GRAPHICS	11/13/2024	$75.00		$575.00
	GRAPHICS	11/20/2024	$225.00		
	GRAPHICS	12/5/2024	$275.00		
HUSTLE INC DEPT LA 24862, PASADENA, CA 91185	HUSTLE INC	11/4/2024	$1,136.56		$1,136.56
LESS THE AGENCY LLC 1901 HOWARD STREET STE 337, OMAHA, NE 68102	MARKETING	10/31/2024	$450.00		$1,292.00
	REIMBURSEMENT	11/12/2024	$92.00		
	WEBSITE	11/20/2024	$750.00		
MICHAEL LEE 5220 N 48TH AVE, OMAHA, NE 68104	CAMPAIGN COORDINATOR	12/16/2024	$500.00		$500.00

MIKE LEE 11013 LAFAYETTE PLAZA, OMAHA, NE 68154	CAMPAIGNMANAGER	12/16/2024	$500.00		$500.00
PAYPAL 2211 NORTH 1ST ST, SAN JOSE, CA 95131	PAYPAL	10/31/2024	$300.00		$300.00
PAYPAL, INC. 1250 I STREET NW, SUITE 1202, WASHINGTON, DC 20005	PAYPAL	12/13/2024	$456.00		$1,206.00
	PAYPAL	12/16/2024	$450.00		
	PAYPAL	12/27/2024	$300.00		
PENNY LARSON 528 CORDES DR, APT 8, PAPILLION, NE 68046	CANVASSING	10/30/2024	$400.00		$400.00
PROTECT OUR RIGHTS 2240 CALVERT STREET, LINCOLN, NE 68502	MEDIA ASSETS	10/24/2024		$20,000.00	$20,000.00
	Offset due to update of filed item	10/24/2024		($20,000.00)	
	MEDIA ASSETS ON BEHALF OF PROTECT OUR RIGHTS	10/24/2024		$20,000.00	
PROTECT OUR RIGHTS 2240 CALVERT STREET, LINCOLN, NE 68502	MEDIA ADS	10/24/2024		$765,814.96	$765,814.96
RED STATE STRATEGIES P.O. BOX 540975, 1005 S 107TH AVE STE 201 201 68114, OMAHA, NE 68154	CAMPAIGN CALLS	11/4/2024	$19,000.00		$23,000.00
	CAMPAIGN CALLS	11/29/2024	$2,000.00		
	RED STATE STRATEGIES	11/29/2024	$2,000.00		
SAGE MEDIA PLANNING AND PLACEMENT 1322 G ST. SE, WASHINGTON, DC 20003	MEDIA ADS	10/25/2024	$765,814.96		$765,814.96
STILL POPPIN POPCORN 2112 N 30TH, OMAHA, NE 68112	HANDOUT FAVORS	10/29/2024	$335.00		$717.40
	PARTY FAVORS	12/11/2024	$150.00		
	PARTY FAVORS	12/11/2024	$232.40		
THE DEAL CATERING 1901 HOWARD, OMAHA, NE 68102	CATERING	12/31/2024	$521.00		$521.00

USPS 8451 W CENTER ST., OMAHA, NE 68124	PERMIT	10/24/2024	$812.32		$982.32
	STAMPS	10/24/2024	$170.00		
Totals Schedule D Section 1			$801,340.99	$785,814.96	$1,587,155.95

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, MALINDA WILLIAMS, 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.

1/21/2025
(DATE)

MALINDA WILLIAMS
(SIGNATURE OF TREASURER)

CANDIDIATE'S VERIFICATION (For Candidate Committees Only)

I, ASHLEI SPIVEY, 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.

1/21/2025
(DATE)

ASHLEI SPIVEY
(SIGNATURE OF CANDIDATE)