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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--|
| <div>NEBRASKA</div> <div>ACCOUNTABILITY AND DISCLOSURE COMMISSION</div> <div>1225 L Street, Suite 400</div> <div>P.O. Box 95086<br/>Lincoln, NE 68509<br/>(402) 471-2522<br/><a href="http://www.nadc.nebraska.gov">www.nadc.nebraska.gov</a></div> | <div>CAMPAIGN STATEMENT</div> <div>COMMITTEES</div> <div>Candidate and Ballot Questions Committees</div> <div>NADC FORM B-1</div> <div>Electronic Version 1.0</div> | POSTMARK DATE                   |  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                     | MICROFILM NUMBER                |  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                     | OFFICE USE ONLY                 |  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                     | Amended On: 5/4/2026 1:20:02 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 | LYNNE WALZ FOR NEBRASKA                            |         | Telephone No:                  | (402) 459-9259 |
| Address        | 1717 PARKVIEW DRIVE                                | FREMONT | NE                             | 68025          |
|                | STREET ADDRESS                                     | CITY    | STATE                          | ZIP CODE       |
| Address        | 1717 PARKVIEW DRIVE                                | FREMONT | NE                             | 68025          |
|                | MAILING ADDRESS (if different from street address) | CITY    | STATE                          | ZIP CODE       |
| Treasurer      | CHRIS WALZ                                         |         | BRANDON@ONEHOUSESTRATEGIES.COM |                |
|                |                                                    |         | Email                          |                |
| Address        | 1717 PARKVIEW DRIVE, FREMONT, NE 68025             |         | Telephone No.                  | (000) 000-0000 |

|        |                                                |     |      |
|--------|------------------------------------------------|-----|------|
| ITEM 2 | DATE OF ELECTION FOR WHICH STATEMENT IS FILED: |     |      |
|        | May                                            | 12  | 2026 |
|        | MONTH                                          | DAY | YEAR |

|                                                                                                                               |                  |
|-------------------------------------------------------------------------------------------------------------------------------|------------------|
| ITEM 3                                                                                                                        | NATURE OF FILING |
| 2026 STATEWIDE ELECTIONS - 1ST PRIMARY CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 1/1/2026 and ending 4/7/2026 |                  |

|                                     |                  |                |
|-------------------------------------|------------------|----------------|
| ITEM 4                              | REPORTING PERIOD |                |
| THIS STATEMENT COVERS A PERIOD FROM | January 1 2026   | April 7 2026   |
|                                     | MONTH DAY YEAR   | MONTH DAY YEAR |

|              |                     |          |
|--------------|---------------------|----------|
| ITEM 5       | CANDIDATE COMMITTEE |          |
| Candidate(s) | Office Sought       | District |
| LYNNE WALZ   | NEBRASKA - GOVERNOR |          |

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

| SUMMARY OF RECEIPTS                                                                                                                                                 |              |              |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------|
| 1. PREVIOUS RECEIPTS REPORTED FOR THIS ELECTION YEAR.....<br>(Use previous Line 10, <b>OR</b> for first statement of an election year or an Annual enter zero)      |              |              | \$0.00       |
| 2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....                                                                                                                | \$0.00       |              |              |
| THIS PERIOD FROM: (B) Other Individuals.....                                                                                                                        | \$519,469.41 |              |              |
| (C) All Other Sources.....                                                                                                                                          | \$1,100.00   |              |              |
| 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).....                                                                                           | \$520,569.41 |              |              |
| 5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....                                                                                                      | \$0.00       |              |              |
| 6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....                                                                                                     |              | \$520,569.41 |              |
| 7. IN-KIND CONTRIBUTIONS (A) Candidate.....                                                                                                                         | \$0.00       |              |              |
| THIS PERIOD (Contributions (B) Other Individuals.....                                                                                                               | \$0.00       |              |              |
| Other than cash.) FROM: (C) All Other Sources.....                                                                                                                  | \$0.00       |              |              |
| TOTAL IN-KIND CONTRIBUTIONS ( To line 15 Below).....                                                                                                                |              | \$0.00       |              |
| 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).....                                                                                                            |              |              | \$520,569.41 |
| 10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....                                                                                          |              |              | \$520,569.41 |
| OTHER INFORMATION                                                                                                                                                   |              |              |              |
| 11. LOANS REPAID BY THIRD PARTIES THIS PERIOD.....                                                                                                                  | \$0.00       |              |              |
| 12. LOANS FORGIVEN THIS PERIOD.....                                                                                                                                 | \$0.00       |              |              |
| SUMMARY OF EXPENDITURES                                                                                                                                             |              |              |              |
| 13. PREVIOUS EXPENDITURES REPORTED FOR THIS ELECTION YEAR.....<br>(Use previous Line 17, <b>OR</b> for first statement of an election year or an Annual enter zero) |              |              | \$0.00       |
| 14. CASH EXPENDITURES THIS PERIOD.....                                                                                                                              |              | \$340,730.13 |              |
| 15. IN-KIND EXPENDITURES THIS PERIOD .....                                                                                                                          |              | \$0.00       |              |
| 16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....                                                                                                      |              |              | \$340,730.13 |
| 17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....                                                                                       |              |              | \$340,730.13 |
| 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)                                                                                       |              | \$340,730.13 |              |
| CASH BALANCE SUMMARY                                                                                                                                                |              |              |              |
| 20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....                                                                                         |              |              | \$366,979.03 |
| 21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....                                                                                             |              |              | \$0.00       |
| 22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....                                                                                                              |              |              | \$520,569.41 |
| 23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....                                                                                                                        |              |              | \$887,548.44 |

|                                                                                     |              |
|-------------------------------------------------------------------------------------|--------------|
| 24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....                         | \$340,730.13 |
| 25. SUBTOTAL (Line 23 Minus Line 24).....                                           | \$546,818.31 |
| 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).....       | \$546,818.31 |
| 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)..... | \$546,818.31 |

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

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

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

| -REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-                                                                           |                                                 |                                                        |                                       |                                          |                                   |                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------|------------------------------------------------|
| Name, Street Address, City, and State of Each Individual Who Contributed a Cumulative Total of More Than \$250 During the Election Year | Date of Each Contribution Not Previously Listed | Previous Contributions During the Election Year<br>A + | Cash Contributions This Period<br>B + | In-Kind Contributions This Period<br>C + | Unpaid Pledges This Period<br>D = | Total Contributions Election Year to Date<br>E |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000   | 4/7/2026                                        |                                                        | \$68,690.41                           |                                          |                                   | \$64,304.41                                    |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000   | 4/7/2026                                        |                                                        | (\$68,690.41)                         |                                          |                                   | \$64,304.41                                    |
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000   | 4/7/2026                                        |                                                        | \$64,304.41                           |                                          |                                   | \$64,304.41                                    |
| MARK TERHUNE<br>6120 322ND ST, MURDOCK, NE 68407                                                                                        | 3/13/2026                                       |                                                        | \$1,000.00                            |                                          |                                   | \$1,000.00                                     |
| THOMAS MONAGHAN<br>9767 LAFAYETTE PLZ, OMAHA, NE 68114                                                                                  | 3/4/2026                                        |                                                        | \$500.00                              |                                          |                                   | \$500.00                                       |
| TIM ROUSE<br>1308 JACKSON ST., STE. 411, OMAHA, NE 68102                                                                                | 1/21/2026                                       |                                                        | \$1,000.00                            |                                          |                                   | \$1,000.00                                     |

|                                                                  |           |  |             |  |  |              |
|------------------------------------------------------------------|-----------|--|-------------|--|--|--------------|
| ARTHUR ZYGIELBAUM<br>6601 PINECREST DR, LINCOLN, NE<br>68516     | 2/24/2026 |  | \$1,000.00  |  |  | \$1,000.00   |
| GREGORY SEARSON<br>311 S. HAPPY HOLLOW BLVD.,<br>OMAHA, NE 68132 | 2/4/2026  |  | \$1,000.00  |  |  | \$1,000.00   |
| BARBARA WEITZ<br>110 N 92ND ST, OMAHA, NE 68114                  | 1/22/2026 |  | \$50,000.00 |  |  | \$100,000.00 |
| BARBARA WEITZ<br>110 N 92ND ST, OMAHA, NE 68114                  | 3/11/2026 |  | \$50,000.00 |  |  | \$100,000.00 |
| KATHLEEN CAVANAUGH<br>3425 S 94TH AVENUE, OMAHA, NE<br>68124     | 3/18/2026 |  | \$500.00    |  |  | \$500.00     |
| KAREN STELLING<br>521 HAZELWOOD DR, LINCOLN, NE<br>68510         | 1/9/2026  |  | \$100.00    |  |  | \$350.00     |
| KAREN STELLING<br>521 HAZELWOOD DR, LINCOLN, NE<br>68510         | 1/28/2026 |  | \$250.00    |  |  | \$350.00     |
| KATHRYN SPEICHER<br>1800 S 41ST ST, LINCOLN, NE<br>68506         | 1/25/2026 |  | \$500.00    |  |  | \$500.00     |
| TOM BECKIUS<br>2255 ROKEBY RD, LINCOLN, NE<br>68512              | 2/9/2026  |  | \$500.00    |  |  | \$500.00     |
| TERRENCE FERGUSON<br>6435 PRAIRIE AVENUE, OMAHA, NE<br>68132     | 1/22/2026 |  | \$500.00    |  |  | \$1,000.00   |
| TERRENCE FERGUSON<br>6435 PRAIRIE AVENUE, OMAHA, NE<br>68132     | 2/21/2026 |  | \$250.00    |  |  | \$1,000.00   |
| TERRENCE FERGUSON<br>6435 PRAIRIE AVENUE, OMAHA, NE<br>68132     | 3/11/2026 |  | \$250.00    |  |  | \$1,000.00   |
| ALI KHAN<br>1403 FARNAM STREET, OMAHA,<br>NE 68102               | 1/22/2026 |  | \$1,000.00  |  |  | \$1,000.00   |
| DEBORAH O'DONNELL NEARY<br>7522 SHIRLEY ST, OMAHA, NE<br>68124   | 1/21/2026 |  | \$500.00    |  |  | \$500.00     |
| CHRISTINE SMITH<br>907 IVY COURT, BELLEVUE, NE<br>68005          | 1/14/2026 |  | \$100.00    |  |  | \$400.00     |

|                                                                                         |           |  |            |  |  |            |
|-----------------------------------------------------------------------------------------|-----------|--|------------|--|--|------------|
| CHRISTINE SMITH<br>907 IVY COURT, BELLEVUE, NE<br>68005                                 | 2/7/2026  |  | \$50.00    |  |  | \$400.00   |
| CHRISTINE SMITH<br>907 IVY COURT, BELLEVUE, NE<br>68005                                 | 2/13/2026 |  | \$100.00   |  |  | \$400.00   |
| CHRISTINE SMITH<br>907 IVY COURT, BELLEVUE, NE<br>68005                                 | 3/12/2026 |  | \$50.00    |  |  | \$400.00   |
| CHRISTINE SMITH<br>907 IVY COURT, BELLEVUE, NE<br>68005                                 | 3/30/2026 |  | \$100.00   |  |  | \$400.00   |
| RICHARD REGISTER<br>509 W MILITARY AVE, FREMONT,<br>NE 68025                            | 1/22/2026 |  | \$500.00   |  |  | \$500.00   |
| LAWRENCE BRADLEY<br>6068 COUNTRY CLUB OAKS PL<br>OMAHA NE 68152 USA, OMAHA, NE<br>68152 | 3/2/2026  |  | \$500.00   |  |  | \$500.00   |
| BECKY FELTON<br>717 VALLEY VIEW DR, ORD, NE<br>68862                                    | 3/11/2026 |  | \$300.00   |  |  | \$300.00   |
| SEAN CONWAY<br>1722 S 84 ST, OMAHA, NE 68124                                            | 1/6/2026  |  | \$1,000.00 |  |  | \$1,000.00 |
| KEVIN MCCARTHY<br>6210 CALIFORNIA ST., OMAHA, NE<br>68132                               | 1/15/2026 |  | \$3,500.00 |  |  | \$3,500.00 |
| MARJORIE H SCHLITT<br>6315 O ST APT 216, LINCOLN, NE<br>68510                           | 2/2/2026  |  | \$1,000.00 |  |  | \$2,000.00 |
| MARJORIE H SCHLITT<br>6315 O ST APT 216, LINCOLN, NE<br>68510                           | 2/8/2026  |  | \$1,000.00 |  |  | \$2,000.00 |
| ANDREA PETERSON<br>1320 N 37TH ST, LINCOLN, NE<br>68503                                 | 3/31/2026 |  | \$1,000.00 |  |  | \$1,000.00 |
| PHILIP MARTIN<br>320 AMICK AVE, DONIPHAN, NE<br>68832                                   | 2/26/2026 |  | \$500.00   |  |  | \$500.00   |
| SHERI ST. CLAIR<br>7200 BLANCHARD BLVD, LINCOLN,<br>NE 68516                            | 1/14/2026 |  | \$100.00   |  |  | \$300.00   |
| SHERI ST. CLAIR<br>7200 BLANCHARD BLVD, LINCOLN,<br>NE 68516                            | 2/19/2026 |  | \$100.00   |  |  | \$300.00   |

|                                                              |           |  |          |  |  |          |
|--------------------------------------------------------------|-----------|--|----------|--|--|----------|
| SHERI ST. CLAIR<br>7200 BLANCHARD BLVD, LINCOLN,<br>NE 68516 | 3/12/2026 |  | \$100.00 |  |  | \$300.00 |
| ANGIE LAURITSEN<br>21700 W ANGUS RD, GRETNA, NE<br>68028     | 1/21/2026 |  | \$50.00  |  |  | \$300.00 |
| ANGIE LAURITSEN<br>21700 W ANGUS RD, GRETNA, NE<br>68028     | 1/24/2026 |  | \$50.00  |  |  | \$300.00 |
| ANGIE LAURITSEN<br>21700 W ANGUS RD, GRETNA, NE<br>68028     | 2/21/2026 |  | \$50.00  |  |  | \$300.00 |
| ANGIE LAURITSEN<br>21700 W ANGUS RD, GRETNA, NE<br>68028     | 2/24/2026 |  | \$50.00  |  |  | \$300.00 |
| ANGIE LAURITSEN<br>21700 W ANGUS RD, GRETNA, NE<br>68028     | 3/21/2026 |  | \$50.00  |  |  | \$300.00 |
| ANGIE LAURITSEN<br>21700 W ANGUS RD, GRETNA, NE<br>68028     | 3/24/2026 |  | \$50.00  |  |  | \$300.00 |
| LOUISE JEFFREY<br>9804 NICHOLAS ST, OMAHA, NE<br>68114       | 1/22/2026 |  | \$100.00 |  |  | \$500.00 |
| LOUISE JEFFREY<br>9804 NICHOLAS ST, OMAHA, NE<br>68114       | 2/21/2026 |  | \$100.00 |  |  | \$500.00 |
| LOUISE JEFFREY<br>9804 NICHOLAS ST, OMAHA, NE<br>68114       | 2/22/2026 |  | \$100.00 |  |  | \$500.00 |
| LOUISE JEFFREY<br>9804 NICHOLAS ST, OMAHA, NE<br>68114       | 3/21/2026 |  | \$100.00 |  |  | \$500.00 |
| LOUISE JEFFREY<br>9804 NICHOLAS ST, OMAHA, NE<br>68114       | 3/22/2026 |  | \$100.00 |  |  | \$500.00 |
| ANNE GILLESPIE<br>5001 DEER RIDGE DRIVE, EAGLE,<br>NE 68347  | 1/22/2026 |  | \$100.00 |  |  | \$300.00 |
| ANNE GILLESPIE<br>5001 DEER RIDGE DRIVE, EAGLE,<br>NE 68347  | 2/13/2026 |  | \$100.00 |  |  | \$300.00 |
| ANNE GILLESPIE<br>5001 DEER RIDGE DRIVE, EAGLE,<br>NE 68347  | 3/10/2026 |  | \$100.00 |  |  | \$300.00 |

|                                                                     |           |  |            |  |  |            |
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| STEPHANIE GUSTIN<br>730 N 57TH ST, OMAHA, NE 68132                  | 1/7/2026  |  | \$1,000.00 |  |  | \$1,000.00 |
| CLIFFORD F MESNER<br>2524 28TH ST, CENTRAL CITY, NE<br>68826        | 1/15/2026 |  | \$2,000.00 |  |  | \$2,000.00 |
| KATHLEEN A RUTLEDGE<br>1820 BRANCHED OAK ROAD,<br>GARLAND, NE 68360 | 1/8/2026  |  | \$500.00   |  |  | \$500.00   |
| KARRIE DVORAK<br>3000 STRATFORD AVE, LINCOLN,<br>NE 68502           | 3/25/2026 |  | \$1,000.00 |  |  | \$1,000.00 |
| SARAH JANE HOOD<br>139 N 11TH STREET, LINCOLN, NE<br>68508          | 1/22/2026 |  | \$100.00   |  |  | \$600.00   |
| SARAH JANE HOOD<br>139 N 11TH STREET, LINCOLN, NE<br>68508          | 1/25/2026 |  | \$100.00   |  |  | \$600.00   |
| SARAH JANE HOOD<br>139 N 11TH STREET, LINCOLN, NE<br>68508          | 2/11/2026 |  | \$100.00   |  |  | \$600.00   |
| SARAH JANE HOOD<br>139 N 11TH STREET, LINCOLN, NE<br>68508          | 2/19/2026 |  | \$100.00   |  |  | \$600.00   |
| SARAH JANE HOOD<br>139 N 11TH STREET, LINCOLN, NE<br>68508          | 3/11/2026 |  | \$100.00   |  |  | \$600.00   |
| SARAH JANE HOOD<br>139 N 11TH STREET, LINCOLN, NE<br>68508          | 3/18/2026 |  | \$100.00   |  |  | \$600.00   |
| DAN MORGAN<br>83583 GRACIE CREEK AVE,<br>BURWELL, NE 68823          | 4/7/2026  |  | \$500.00   |  |  | \$500.00   |
| GAIL PECK<br>2504 E 21ST STREET, FREMONT,<br>NE 68025               | 1/22/2026 |  | \$500.00   |  |  | \$500.00   |
| DOUGLAS PICK<br>17417 VALLEY DR, OMAHA, NE<br>68130                 | 2/24/2026 |  | \$500.00   |  |  | \$500.00   |
| CLEVE TRIMBLE<br>US HWY 97 S, VALENTINE, NE<br>69201                | 1/22/2026 |  | \$2,000.00 |  |  | \$2,000.00 |
| CHRISTIN LOVEGROVE<br>445 LEGENDS LANE, GENEVA, NE<br>68631         | 3/21/2026 |  | \$1,000.00 |  |  | \$1,000.00 |

|                                                                |           |  |            |  |  |            |
|----------------------------------------------------------------|-----------|--|------------|--|--|------------|
| CATHERINE SHANER<br>850 W BURNHAM STREET,<br>LINCOLN, NE 68522 | 2/5/2026  |  | \$100.00   |  |  | \$300.00   |
| CATHERINE SHANER<br>850 W BURNHAM STREET,<br>LINCOLN, NE 68522 | 2/5/2026  |  | \$100.00   |  |  | \$300.00   |
| CATHERINE SHANER<br>850 W BURNHAM STREET,<br>LINCOLN, NE 68522 | 2/5/2026  |  | \$100.00   |  |  | \$300.00   |
| HOPE MOCK<br>918 S 111TH PLAZA, OMAHA, NE<br>68154             | 1/21/2026 |  | \$250.00   |  |  | \$350.00   |
| HOPE MOCK<br>918 S 111TH PLAZA, OMAHA, NE<br>68154             | 3/30/2026 |  | \$100.00   |  |  | \$350.00   |
| SCOTT BAIRD<br>1932 S 24TH ST, LINCOLN, NE<br>68502            | 1/13/2026 |  | \$1,000.00 |  |  | \$1,000.00 |
| DEANNA HUTCHINS<br>6321 OAKS HOLLOW, LINCOLN, NE<br>68516      | 1/23/2026 |  | \$500.00   |  |  | \$500.00   |
| JENNIFER TRICKER<br>7301 TWIN OAKS RD, LINCOLN, NE<br>68516    | 1/24/2026 |  | \$100.00   |  |  | \$300.00   |
| JENNIFER TRICKER<br>7301 TWIN OAKS RD, LINCOLN, NE<br>68516    | 2/24/2026 |  | \$100.00   |  |  | \$300.00   |
| JENNIFER TRICKER<br>7301 TWIN OAKS RD, LINCOLN, NE<br>68516    | 3/24/2026 |  | \$100.00   |  |  | \$300.00   |
| KATHRYN MESNER<br>2524 28TH, CENTRAL CITY, NE<br>68826         | 1/21/2026 |  | \$1,000.00 |  |  | \$1,000.00 |
| LINDA AGER<br>3901 S 27TH #31, LINCOLN, NE<br>68502            | 3/16/2026 |  | \$400.00   |  |  | \$400.00   |
| BRENT COMSTOCK<br>947 O ST, LINCOLN, NE 68508                  | 1/21/2026 |  | \$500.00   |  |  | \$500.00   |
| KENNETH VOGEL<br>7744 ERIN CT, LINCOLN, NE 68507               | 1/9/2026  |  | \$100.00   |  |  | \$300.00   |
| KENNETH VOGEL<br>7744 ERIN CT, LINCOLN, NE 68507               | 1/27/2026 |  | \$100.00   |  |  | \$300.00   |

|                                                                 |           |  |              |  |  |              |
|-----------------------------------------------------------------|-----------|--|--------------|--|--|--------------|
| KENNETH VOGEL<br>7744 ERIN CT, LINCOLN, NE 68507                | 3/30/2026 |  | \$100.00     |  |  | \$300.00     |
| CHRISTINE STONE<br>9601 THORNWOOD CIR, LINCOLN,<br>NE 68512     | 1/7/2026  |  | \$100.00     |  |  | \$300.00     |
| CHRISTINE STONE<br>9601 THORNWOOD CIR, LINCOLN,<br>NE 68512     | 1/9/2026  |  | \$100.00     |  |  | \$300.00     |
| CHRISTINE STONE<br>9601 THORNWOOD CIR, LINCOLN,<br>NE 68512     | 1/27/2026 |  | \$100.00     |  |  | \$300.00     |
| JAMES SUTTLE<br>8141 FARNAM DR, APT 349,<br>OMAHA, NE 68114     | 2/14/2026 |  | \$500.00     |  |  | \$500.00     |
| BOB FEURER<br>631 W 10TH ST, NORTH BEND, NE<br>68649            | 1/25/2026 |  | \$100.00     |  |  | \$300.00     |
| BOB FEURER<br>631 W 10TH ST, NORTH BEND, NE<br>68649            | 2/25/2026 |  | \$100.00     |  |  | \$300.00     |
| BOB FEURER<br>631 W 10TH ST, NORTH BEND, NE<br>68649            | 3/25/2026 |  | \$100.00     |  |  | \$300.00     |
| DIANNE LOZIER<br>1299 FARNAM ST., OMAHA, NE<br>68102            | 1/25/2026 |  | \$100,000.00 |  |  | \$250,000.00 |
| DIANNE LOZIER<br>1299 FARNAM ST., OMAHA, NE<br>68102            | 3/25/2026 |  | \$150,000.00 |  |  | \$250,000.00 |
| PATRICIA ZIEG<br>3325 PINE, OMAHA, NE 68105                     | 3/12/2026 |  | \$250.00     |  |  | \$350.00     |
| PATRICIA ZIEG<br>3325 PINE, OMAHA, NE 68105                     | 3/12/2026 |  | \$100.00     |  |  | \$350.00     |
| MARSHA FANGMEYER<br>#31 EL CHARMAN LAKE PL,<br>GIBBON, NE 68840 | 1/8/2026  |  | \$500.00     |  |  | \$500.00     |
| PAMELA BATAILLON<br>317 S HAPPY HOLLOW BLVD,<br>OMAHA, NE 68132 | 2/26/2026 |  | \$500.00     |  |  | \$600.00     |
| PAMELA BATAILLON<br>317 S HAPPY HOLLOW BLVD,<br>OMAHA, NE 68132 | 3/18/2026 |  | \$100.00     |  |  | \$600.00     |

|                                                                                    |           |  |            |  |  |            |
|------------------------------------------------------------------------------------|-----------|--|------------|--|--|------------|
| LISA MCALOON ALBERS<br>2012 BARBARA AVENUE, GRAND<br>ISLAND, NE 68803              | 2/19/2026 |  | \$500.00   |  |  | \$1,000.00 |
| LISA MCALOON ALBERS<br>2012 BARBARA AVENUE, GRAND<br>ISLAND, NE 68803              | 2/26/2026 |  | \$500.00   |  |  | \$1,000.00 |
| ANGELA NICKEL<br>2093 27 ROAD, KEARNEY, NE<br>68847                                | 1/8/2026  |  | \$500.00   |  |  | \$500.00   |
| MARY ANN FOLCHERT<br>18730 HANSEN STREET, OMAHA,<br>NE 68130                       | 2/4/2026  |  | \$2,500.00 |  |  | \$2,500.00 |
| JERRY CONANT<br>3050 GUNSMOKE DR, LINCOLN, NE<br>68507                             | 3/2/2026  |  | \$200.00   |  |  | \$300.00   |
| JERRY CONANT<br>3050 GUNSMOKE DR, LINCOLN, NE<br>68507                             | 3/24/2026 |  | \$100.00   |  |  | \$300.00   |
| JEFF TRACY<br>1416 8TH AVENUE, SCOTTSBLUFF,<br>NE 69361                            | 3/13/2026 |  | \$500.00   |  |  | \$500.00   |
| DJANGO BONDERMAN<br>301 COMMERCE ST., SUITE 3150,<br>FORT WORTH, TX 76102          | 3/6/2026  |  | \$5,000.00 |  |  | \$5,000.00 |
| MARCIA NIELSEN-MCPHERSON<br>491 NORTH PICKETT STREET,<br>ALEXANDRIA CITY, VA 22304 | 2/20/2026 |  | \$500.00   |  |  | \$500.00   |
| VICTOR COVALT<br>3921 S 32ND, LINCOLN, NE 68502                                    | 1/7/2026  |  | \$250.00   |  |  | \$450.00   |
| VICTOR COVALT<br>3921 S 32ND, LINCOLN, NE 68502                                    | 2/5/2026  |  | \$200.00   |  |  | \$450.00   |
| MARK LOSCUTOFF<br>6323 N 115TH CIRCLE, OMAHA, NE<br>68164                          | 1/6/2026  |  | \$500.00   |  |  | \$500.00   |
| LAURIE FROST MICHAELS<br>301 COMMERCE ST, # 3300, FORT<br>WORTH, TX 76102          | 3/6/2026  |  | \$5,000.00 |  |  | \$5,000.00 |
| WENDY BIRDSALL<br>5330 NEW CASTLE RD., LINCOLN,<br>NE 68516                        | 4/7/2026  |  | \$250.00   |  |  | \$500.00   |
| WENDY BIRDSALL<br>5330 NEW CASTLE RD., LINCOLN,<br>NE 68516                        | 4/7/2026  |  | \$250.00   |  |  | \$500.00   |

|                                                                         |           |  |            |  |  |            |
|-------------------------------------------------------------------------|-----------|--|------------|--|--|------------|
| RANDY SUMP<br>13505 S 72ND STREET, PAPILLION,<br>NE 68046               | 2/25/2026 |  | \$1,000.00 |  |  | \$1,000.00 |
| JULIE PETERSEN<br>2330 S. 90TH CIR, LINCOLN, NE<br>68520                | 1/16/2026 |  | \$200.00   |  |  | \$750.00   |
| JULIE PETERSEN<br>2330 S. 90TH CIR, LINCOLN, NE<br>68520                | 2/11/2026 |  | \$50.00    |  |  | \$750.00   |
| JULIE PETERSEN<br>2330 S. 90TH CIR, LINCOLN, NE<br>68520                | 2/28/2026 |  | \$250.00   |  |  | \$750.00   |
| JULIE PETERSEN<br>2330 S. 90TH CIR, LINCOLN, NE<br>68520                | 3/27/2026 |  | \$250.00   |  |  | \$750.00   |
| PATRICK BEANS<br>709 PIER 2, LINCOLN, NE 68528                          | 3/3/2026  |  | \$500.00   |  |  | \$500.00   |
| BARBARA HOPPE<br>254 WEST LAKESHORE DR,<br>LINCOLN, NE 68528            | 1/22/2026 |  | \$100.00   |  |  | \$350.00   |
| BARBARA HOPPE<br>254 WEST LAKESHORE DR,<br>LINCOLN, NE 68528            | 4/7/2026  |  | \$250.00   |  |  | \$350.00   |
| PETER HUDNUT<br>21727 K ST, ELKHORN, NE 68022                           | 1/6/2026  |  | \$500.00   |  |  | \$500.00   |
| PATRICK O'NEILL<br>1516 S GUNBARREL RD, GRAND<br>ISLAND, NE 68801       | 3/31/2026 |  | \$500.00   |  |  | \$500.00   |
| CAROLYN BIXENMANN<br>2829 BRENTWOOD BLVD, GRAND<br>ISLAND, NE 68801     | 3/24/2026 |  | \$1,000.00 |  |  | \$1,000.00 |
| PATRICK BOYLE<br>2512 S 98TH AVE, OMAHA, NE<br>68124                    | 1/8/2026  |  | \$1,000.00 |  |  | \$1,000.00 |
| BONNIE BUCKLAND<br>805 S 173RD CT APT 3007, OMAHA,<br>NE 68118          | 1/8/2026  |  | \$500.00   |  |  | \$500.00   |
| MERLE CHAMBERS<br>1685 S COLORADO BLVD UNIT S-<br>517, DENVER, CO 80222 | 3/20/2026 |  | \$1,000.00 |  |  | \$1,000.00 |
| CONSTANCE DOYLE<br>805 S 173RD CT APT 1010, OMAHA,<br>NE 68118          | 1/23/2026 |  | \$100.00   |  |  | \$300.00   |

|                                                                 |           |  |            |  |  |            |
|-----------------------------------------------------------------|-----------|--|------------|--|--|------------|
| CONSTANCE DOYLE<br>805 S 173RD CT APT 1010, OMAHA,<br>NE 68118  | 2/23/2026 |  | \$100.00   |  |  | \$300.00   |
| CONSTANCE DOYLE<br>805 S 173RD CT APT 1010, OMAHA,<br>NE 68118  | 3/23/2026 |  | \$100.00   |  |  | \$300.00   |
| WENDY EAIRLEYWINE<br>1121 SUMMERWOOD DR,<br>FREMONT, NE 68025   | 1/22/2026 |  | \$1,000.00 |  |  | \$1,000.00 |
| ELIZABETH GROSSMANN<br>5937 WOODSTOCK AVE, LINCOLN,<br>NE 68512 | 3/8/2026  |  | \$300.00   |  |  | \$300.00   |
| MARK HANSEN<br>3921 FIRETHORN CT, LINCOLN, NE<br>68520          | 1/30/2026 |  | \$1,000.00 |  |  | \$1,000.00 |
| DREW HARRIS<br>2455 N OSAGE AVE, JUNIATA, NE<br>68955           | 2/26/2026 |  | \$400.00   |  |  | \$400.00   |
| MAUREEN HUNT<br>1403 FARNAM ST # 1000, OMAHA,<br>NE 68103       | 1/21/2026 |  | \$500.00   |  |  | \$500.00   |
| CRAIG KAUTZ<br>1509 PERSHING RD, HASTINGS, NE<br>68901          | 2/26/2026 |  | \$500.00   |  |  | \$500.00   |
| NANCY KNUTSON<br>41341 DRIVE 710, WILSONVILLE,<br>NE 69046      | 3/20/2026 |  | \$500.00   |  |  | \$500.00   |
| RODNEY KOERBER<br>828 N HANCOCK ST, FREMONT, NE<br>68025        | 2/5/2026  |  | \$1,000.00 |  |  | \$1,000.00 |
| ASHLEY KUHN<br>4614 DODGE ST, OMAHA, NE 68134                   | 4/7/2026  |  | \$1,500.00 |  |  | \$1,500.00 |
| RALPH MOROCCO<br>11223 WILLIAM PLZ, OMAHA, NE<br>68144          | 1/31/2026 |  | \$100.00   |  |  | \$300.00   |
| RALPH MOROCCO<br>11223 WILLIAM PLZ, OMAHA, NE<br>68144          | 2/28/2026 |  | \$100.00   |  |  | \$300.00   |
| RALPH MOROCCO<br>11223 WILLIAM PLZ, OMAHA, NE<br>68144          | 3/31/2026 |  | \$100.00   |  |  | \$300.00   |
| NING MOSBERGER-TANG<br>1935 STONY HILL RD, BOULDER,<br>CO 80305 | 3/17/2026 |  | \$1,000.00 |  |  | \$1,000.00 |

|                                                             |           |  |              |  |  |              |
|-------------------------------------------------------------|-----------|--|--------------|--|--|--------------|
| SHERRILL MURPHY<br>15737 BURDETTE ST, OMAHA, NE<br>68116    | 1/21/2026 |  | \$500.00     |  |  | \$500.00     |
| GARY PEBLEY<br>237 W 6TH ST, FREMONT, NE<br>68025           | 2/9/2026  |  | \$300.00     |  |  | \$300.00     |
| PHIL PERRY<br>7211 BLANCHARD BLVD, LINCOLN,<br>NE 68516     | 1/22/2026 |  | \$1,000.00   |  |  | \$1,000.00   |
| FARRAH PLATE<br>9635 KOI ROCK DR, LINCOLN, NE<br>68526      | 1/21/2026 |  | \$500.00     |  |  | \$500.00     |
| LISA RICHARDSON<br>13520 BOYD ST, OMAHA, NE 68164           | 1/8/2026  |  | \$500.00     |  |  | \$500.00     |
| MONTE ULBERT<br>8769 TEMPLETON DR, OMAHA, NE<br>68134       | 2/18/2026 |  | \$100.00     |  |  | \$1,100.00   |
| MONTE ULBERT<br>8769 TEMPLETON DR, OMAHA, NE<br>68134       | 3/28/2026 |  | \$1,000.00   |  |  | \$1,100.00   |
| JUDY VOHLAND<br>1405 W KOENIG ST, GRAND<br>ISLAND, NE 68801 | 1/12/2026 |  | \$100.00     |  |  | \$350.00     |
| JUDY VOHLAND<br>1405 W KOENIG ST, GRAND<br>ISLAND, NE 68801 | 2/19/2026 |  | \$250.00     |  |  | \$350.00     |
| JAZMIN YACAMAN SRUBLE<br>1712 WOOD DR, FREMONT, NE<br>68025 | 2/2/2026  |  | \$500.00     |  |  | \$500.00     |
| Total Schedule A                                            |           |  | \$487,954.41 |  |  | \$487,954.41 |

**\*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.                                                 |                                                        |                                                                            |                                       |                                          |                                   |                                                       |
| <b>-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-</b>                                                                                                   |                                                        |                                                                            |                                       |                                          |                                   |                                                       |
| NEBRASKA DEVELOPMENTAL<br>DISABILITY SERVICE PROVIDERS<br>POLITICAL ACTION COMMITTEE<br>1220 LINCOLN MALL, SUITE 150,<br>LINCOLN, NE 68508<br>Treasurer: JUSTIN SOLOMON | 1/14/2026                                              |                                                                            | \$1,000.00                            |                                          |                                   | \$1,000.00                                            |
| Total Schedule B                                                                                                                                                        |                                                        |                                                                            | \$1,000.00                            |                                          |                                   | \$1,000.00                                            |

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

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

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

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

| Name, Street Address, City and State of Each Payee to Whom Expenditures of more than \$250 Were Made During the Reporting Period | Purpose of Each Expenditure (Include a Brief Description)     | Date of Each Expenditure This Reporting Period | Amount of Expenditures This Reporting Period<br><br>A + | Amount of In-Kind Expenditures This Reporting Period<br><br>B = | Total Cash and In-Kind Expenditures This Reporting Period<br><br>C |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
| <b>-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-</b>                                                            |                                                               |                                                |                                                         |                                                                 |                                                                    |
| ACTBLUE (TECHNICAL SERVICES)<br><br>366 SUMMER STREET, PO BOX 441146, SOMERVILLE, MA 02144                                       | ONLINE PROCESSING FEE                                         | 4/7/2026                                       | \$2,059.57                                              |                                                                 | \$2,059.57                                                         |
| BCOM SOLUTIONS LLC<br>747 O STREET, SUITE 150, LINCOLN, NE 68508                                                                 | DIGITAL CONSULTING; AND \$52.02 TO GOOGLE                     | 1/20/2026                                      | \$5,172.60                                              |                                                                 | \$116,339.75                                                       |
|                                                                                                                                  | DIGITAL CONSULTING AND \$95 TO CAMPAIGN VERIFY                | 1/20/2026                                      | \$6,095.00                                              |                                                                 |                                                                    |
|                                                                                                                                  | LIST ACQUISITION                                              | 1/20/2026                                      | \$15,000.00                                             |                                                                 |                                                                    |
|                                                                                                                                  | ADVERTISING PAID TO META, 1 FACEBOOK WAY, MENLO PARK, CA      | 2/9/2026                                       | \$10,000.00                                             |                                                                 |                                                                    |
|                                                                                                                                  | LIST ACQUISITION                                              | 2/9/2026                                       | \$15,000.00                                             |                                                                 |                                                                    |
|                                                                                                                                  | EMAIL ACQUISITION                                             | 3/10/2026                                      | \$20,000.00                                             |                                                                 |                                                                    |
|                                                                                                                                  | CONSULTING; \$693.10 TEXTING PROGRAM; \$52.02 GOOGLE          | 3/13/2026                                      | \$8,745.15                                              |                                                                 |                                                                    |
|                                                                                                                                  | DIGITAL CONSULTING, \$1157.87 TEXTING PROGRAM, \$52.02 GOOGLE | 3/13/2026                                      | \$9,209.89                                              |                                                                 |                                                                    |
|                                                                                                                                  | WEBSITE DESIGN; DIGITAL CONSULTING \$117.11 TEXTING PROGRAM   | 3/13/2026                                      | \$12,117.11                                             |                                                                 |                                                                    |
| BRIDGET RYAN<br>7601 PACIFIC STREET, OMAHA, NE 68114                                                                             | SALARY                                                        | 1/14/2026                                      | \$3,998.37                                              |                                                                 | \$23,990.22                                                        |
|                                                                                                                                  | SALARY                                                        | 1/29/2026                                      | \$3,998.37                                              |                                                                 |                                                                    |
|                                                                                                                                  | SALARY                                                        | 2/12/2026                                      | \$3,998.37                                              |                                                                 |                                                                    |

|                                                                                   |                                                                                 |           |             |  |             |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------|-------------|--|-------------|
|                                                                                   | SALARY                                                                          | 2/26/2026 | \$3,998.37  |  |             |
|                                                                                   | SALARY                                                                          | 3/12/2026 | \$3,998.37  |  |             |
|                                                                                   | SALARY                                                                          | 3/30/2026 | \$3,998.37  |  |             |
| GARRETT CONNELLY<br>15332 LEAVENWORTH CIRCLE,<br>OMAHA, NE 68154                  | SALARY                                                                          | 1/6/2026  | \$5,310.00  |  | \$14,667.19 |
|                                                                                   | SALARY                                                                          | 2/12/2026 | \$2,196.18  |  |             |
|                                                                                   | SALARY                                                                          | 2/26/2026 | \$2,196.19  |  |             |
|                                                                                   | SALARY                                                                          | 3/12/2026 | \$2,196.18  |  |             |
|                                                                                   | REIMBURSEMENT:<br>PRINTING AT AUTOMATIC<br>PRINTING 1713 CUMING<br>STREET OMAHA | 3/13/2026 | \$572.45    |  |             |
|                                                                                   | SALARY                                                                          | 3/30/2026 | \$2,196.19  |  |             |
| GLOBAL STRATEGY GROUP<br>215 PARK AVENUE SOUTH, 15TH<br>FLOOR, NEW YORK, NY 10003 | RESEARCH                                                                        | 3/31/2026 | \$52,000.00 |  | \$52,000.00 |
| INTERNAL REVENUE SERVICE<br>N/A, OGDEN, UT 84201                                  | FEDERAL WITHHOLDING                                                             | 1/14/2026 | \$2,331.75  |  | \$19,157.15 |
|                                                                                   | FEDERAL WITHHOLDING                                                             | 1/29/2026 | \$2,307.75  |  |             |
|                                                                                   | FEDERAL WITHHOLDING                                                             | 2/12/2026 | \$2,972.18  |  |             |
|                                                                                   | FEDERAL WITHHOLDING                                                             | 2/26/2026 | \$2,960.16  |  |             |
|                                                                                   | FEDERAL WITHHOLDING                                                             | 3/10/2026 | \$1,363.81  |  |             |
|                                                                                   | FEDERAL WITHHOLDING                                                             | 3/12/2026 | \$2,952.68  |  |             |
|                                                                                   | FEDERAL WITHHOLDING                                                             | 3/30/2026 | \$4,268.82  |  |             |
| JACKSON SMITH<br>1127 MARCY, OMAHA, NE 68108                                      | FUNDRAISING<br>CONSULTING                                                       | 1/6/2026  | \$10,000.00 |  | \$30,539.86 |
|                                                                                   | FUNDRAISING<br>CONSULTING                                                       | 2/9/2026  | \$7,580.60  |  |             |

|                                                                                                      |                                                                                                                                                                                 |           |            |  |             |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|--|-------------|
|                                                                                                      | REIMBURSEMENT:<br>\$1222.63 TO EXPEDIA FOR<br>TICKETS; \$428.67 TO<br>AMERICAN AIRLINES FOR<br>TICKETS; \$810.96 TO<br>SOUTHWEST AIRLINES<br>FOR TICKETS AND \$300<br>TO THE CO | 2/9/2026  | \$3,411.26 |  |             |
|                                                                                                      | FUNDRAISING<br>CONSULTING                                                                                                                                                       | 3/9/2026  | \$9,548.00 |  |             |
| LARA PLECAS<br>7601 PACIFIC STREET, OMAHA, NE<br>68154                                               | SALARY                                                                                                                                                                          | 3/10/2026 | \$3,394.89 |  | \$6,744.26  |
|                                                                                                      | SALARY                                                                                                                                                                          | 3/30/2026 | \$3,349.37 |  |             |
| LAURA FISHER SEMERAD<br>17610 BOYD STREET, OMAHA, NE<br>68116                                        | SALARY                                                                                                                                                                          | 1/14/2026 | \$2,020.05 |  | \$12,120.30 |
|                                                                                                      | SALARY                                                                                                                                                                          | 1/29/2026 | \$2,020.05 |  |             |
|                                                                                                      | SALARY                                                                                                                                                                          | 2/12/2026 | \$2,020.05 |  |             |
|                                                                                                      | SALARY                                                                                                                                                                          | 2/26/2026 | \$2,020.05 |  |             |
|                                                                                                      | SALARY                                                                                                                                                                          | 3/12/2026 | \$2,020.05 |  |             |
|                                                                                                      | SALARY                                                                                                                                                                          | 3/30/2026 | \$2,020.05 |  |             |
| MAILCHIMP (ROCKET SCIENCE<br>GROUP DBA)<br>675 PONCE DE LEON AVE NE<br>SUITE 5000, ATLANTA, GA 30308 | EMAIL SERVICE                                                                                                                                                                   | 2/3/2026  | \$20.00    |  | \$410.50    |
|                                                                                                      | EMAIL SERVICE                                                                                                                                                                   | 3/3/2026  | \$390.50   |  |             |
| NEBRASKA DEPARTMENT OF<br>LABOR<br>1110 O ST #22, LINCOLN, NE 68508                                  | UNEMPLOYMENT                                                                                                                                                                    | 1/14/2026 | \$100.00   |  | \$450.00    |
|                                                                                                      | STATE UNEMPLOYMENT                                                                                                                                                              | 1/29/2026 | \$75.00    |  |             |
|                                                                                                      | STATE UNEMPLOYMENT                                                                                                                                                              | 2/12/2026 | \$65.63    |  |             |
|                                                                                                      | STATE UNEMPLOYMENT                                                                                                                                                              | 2/26/2026 | \$53.13    |  |             |
|                                                                                                      | STATE UNEMPLOYMENT                                                                                                                                                              | 3/10/2026 | \$57.12    |  |             |
|                                                                                                      | STATE UNEMPLOYMENT                                                                                                                                                              | 3/12/2026 | \$34.38    |  |             |
|                                                                                                      | STATE UNEMPLOYMENT                                                                                                                                                              | 3/30/2026 | \$64.74    |  |             |

|                                                                                                                                                    |                                                                                                    |           |             |  |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----------|-------------|--|-------------|
| NEBRASKA DEPARTMENT OF REVENUE<br>301 CENTENNIAL MALL S, PO BOX 94818, LINCOLN, NE 68509-4818                                                      | STATE WITHHOLDING                                                                                  | 1/14/2026 | \$309.83    |  | \$2,648.15  |
|                                                                                                                                                    | STATE WITHHOLDING                                                                                  | 1/29/2026 | \$309.83    |  |             |
|                                                                                                                                                    | STATE WITHHOLDING                                                                                  | 2/12/2026 | \$414.10    |  |             |
|                                                                                                                                                    | STATE WITHHOLDING                                                                                  | 2/26/2026 | \$414.40    |  |             |
|                                                                                                                                                    | STATE WITHHOLDING                                                                                  | 3/10/2026 | \$187.49    |  |             |
|                                                                                                                                                    | STATE WITHHOLDING                                                                                  | 3/12/2026 | \$414.10    |  |             |
|                                                                                                                                                    | STATE WITHHOLDING                                                                                  | 3/30/2026 | \$598.40    |  |             |
| NEBRASKA SECRETARY OF STATE<br><br>STATE CAPITOL 1445 K STREET, SUITE 2300., 1201 N STREET, SUITE 120 (PO BOX 94608 68509-4608), LINCOLN, NE 68508 | FILING FEE                                                                                         | 1/28/2026 | \$1,050.00  |  | \$1,050.00  |
| NUMERO, INC.<br>695 TOWN CENTER DRIVE, STE 580, COSTA MESA, CA 92626                                                                               | SOFTWARE PROGRAM                                                                                   | 1/2/2026  | \$2,000.00  |  | \$8,000.00  |
|                                                                                                                                                    | SOFTWARE PROGRAM                                                                                   | 2/2/2026  | \$2,000.00  |  |             |
|                                                                                                                                                    | SOFTWARE                                                                                           | 3/2/2026  | \$2,000.00  |  |             |
|                                                                                                                                                    | SOFTWARE                                                                                           | 4/2/2026  | \$2,000.00  |  |             |
| ONE HOUSE STRATEGIES<br>6230 GLENDALE ROAD, LINCOLN, NE 68505                                                                                      | CONSULTING                                                                                         | 2/9/2026  | \$6,000.00  |  | \$32,065.92 |
|                                                                                                                                                    | CONSULTING AND REIMBURSEMENTS: 54.36 TO GODADDY FOR WEBSITE HOSTING AND \$11.56 TO HYVEE FOR EVENT | 2/24/2026 | \$20,065.92 |  |             |
|                                                                                                                                                    | CONSULTING                                                                                         | 3/4/2026  | \$6,000.00  |  |             |
| SHE'S ELECTABLE NEBRASKA, LLC<br><br>7601 PACIFIC STREET, OMAHA, NE 68114                                                                          | BOOKKEEPING AND COMPLIANCE SERVICE                                                                 | 1/6/2026  | \$2,000.00  |  | \$6,000.00  |
|                                                                                                                                                    | BOOKKEEPING AND COMPLIANCE SERVICE                                                                 | 2/11/2026 | \$2,000.00  |  |             |
|                                                                                                                                                    | BOOKKEEPING AND COMPLIANCE SERVICE                                                                 | 3/5/2026  | \$2,000.00  |  |             |

|                                                                       |                       |           |              |  |              |
|-----------------------------------------------------------------------|-----------------------|-----------|--------------|--|--------------|
| STRIPE<br>510 TOWNSEND ST, SAN<br>FRANCISCO, CA 94103                 | ONLINE PROCESSING FEE | 4/7/2026  | \$4,017.28   |  | \$4,017.28   |
| USPS<br>8451 W CENTER ST., OMAHA, NE<br>68124                         | POSTAGE               | 3/19/2026 | \$1,525.00   |  | \$3,934.58   |
|                                                                       | POSTAGE               | 4/2/2026  | \$2,409.58   |  |              |
| VALKYRIE STRATEGIES LLC<br>3208 MELANIE DRIVE, URBANDALE,<br>IA 50322 | DESIGN AND PRINTING   | 3/18/2026 | \$815.00     |  | \$3,216.71   |
|                                                                       | DESIGN AND PRINTING   | 3/20/2026 | \$1,626.71   |  |              |
|                                                                       | DESIGN AND PRINTING   | 3/20/2026 | \$775.00     |  |              |
| Totals Schedule D Section 1                                           |                       |           | \$339,411.44 |  | \$339,411.44 |
|                                                                       |                       |           |              |  |              |

**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, CHRIS WALZ, 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.

5/4/2026

(DATE)

CHRIS WALZ

(SIGNATURE OF TREASURER)

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

I, LYNNE WALZ, 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.

5/4/2026

(DATE)

LYNNE WALZ

(SIGNATURE OF CANDIDATE)