

|                                                                                                                                                                                                                              |                                                                                                                                                |                     |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--|
| NEBRASKA<br><br>ACCOUNTABILITY AND<br>DISCLOSURE COMMISSION<br><br>1225 L Street, Suite 400<br><br>P.O. Box 95086<br>Lincoln, NE 68509<br>(402) 471-2522<br><a href="http://www.nadc.nebraska.gov">www.nadc.nebraska.gov</a> | CAMPAIGN<br>STATEMENT<br><br>COMMITTEES<br><br>Candidate and Ballot Questions<br>Committees<br><br><br>NADC FORM B-1<br>Electronic Version 1.0 | POSTMARK<br>DATE    |  |
|                                                                                                                                                                                                                              |                                                                                                                                                | MICROFILM<br>NUMBER |  |
|                                                                                                                                                                                                                              |                                                                                                                                                | OFFICE USE ONLY     |  |

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

|                |                                                    |       |                    |                |
|----------------|----------------------------------------------------|-------|--------------------|----------------|
| ITEM 1         | NAME OF COMMITTEE AND COMMITTEE TREASURER          |       |                    |                |
| Committee Name | COMMITTEE TO ELECT JOHN EWING                      |       | Telephone No:      | (402) 850-6457 |
| Address        | 15751 SPENCER STREET                               | OMAHA | NE                 | 68116          |
|                | STREET ADDRESS                                     | CITY  | STATE              | ZIP CODE       |
| Address        | 15751 SPENCER STREET                               | OMAHA | NE                 | 68116          |
|                | MAILING ADDRESS (if different from street address) | CITY  | STATE              | ZIP CODE       |
| Treasurer      | FREDERICK OSTDIEK                                  |       | FOSTDIEK@GMAIL.COM |                |
|                |                                                    |       | Email              |                |
| Address        | 16626 HARNEY STREET, OMAHA, NE 68118               |       | Telephone No.      | (402) 968-5284 |

|        |                                                |     |      |
|--------|------------------------------------------------|-----|------|
| ITEM 2 | DATE OF ELECTION FOR WHICH STATEMENT IS FILED: |     |      |
|        | May                                            | 13  | 2025 |
|        | MONTH                                          | DAY | YEAR |

|                                                                                                                             |                  |
|-----------------------------------------------------------------------------------------------------------------------------|------------------|
| ITEM 3                                                                                                                      | NATURE OF FILING |
| 2025 OMAHA ELECTIONS - 2ND GENERAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 3/18/2025 and ending 4/28/2025 |                  |

|                                     |                  |                |
|-------------------------------------|------------------|----------------|
| ITEM 4                              | REPORTING PERIOD |                |
| THIS STATEMENT COVERS A PERIOD FROM | March 18 2025    | April 28 2025  |
|                                     | MONTH DAY YEAR   | MONTH DAY YEAR |

|              |                     |          |
|--------------|---------------------|----------|
| ITEM 5       | CANDIDATE COMMITTEE |          |
| Candidate(s) | Office Sought       | District |
| JOHN EWING   | OMAHA - MAYOR       |          |

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)      |              |              | \$81,026.50  |
| 2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....                                                                                                                | \$0.00       |              |              |
| THIS PERIOD FROM: (B) Other Individuals.....                                                                                                                        | \$102,806.61 |              |              |
| (C) All Other Sources.....                                                                                                                                          | \$340,950.00 |              |              |
| 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).....                                                                                           | \$443,756.61 |              |              |
| 5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....                                                                                                      | \$0.00       |              |              |
| 6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....                                                                                                     |              | \$443,756.61 |              |
| 7. IN-KIND CONTRIBUTIONS (A) Candidate.....                                                                                                                         | \$0.00       |              |              |
| THIS PERIOD (Contributions (B) Other Individuals.....                                                                                                               | \$0.00       |              |              |
| Other than cash.) FROM: (C) All Other Sources.....                                                                                                                  | \$10,819.08  |              |              |
| TOTAL IN-KIND CONTRIBUTIONS ( To line 15 Below).....                                                                                                                |              | \$10,819.08  |              |
| 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).....                                                                                                            |              |              | \$454,575.69 |
| 10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....                                                                                          |              |              | \$535,602.19 |
| 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) |              |              | \$89,604.73  |
| 14. CASH EXPENDITURES THIS PERIOD.....                                                                                                                              |              | \$465,193.69 |              |
| 15. IN-KIND EXPENDITURES THIS PERIOD .....                                                                                                                          |              | \$10,819.08  |              |
| 16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....                                                                                                      |              |              | \$476,012.77 |
| 17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....                                                                                       |              |              | \$565,617.50 |
| 18. BALANCE OF UNPAID EXPENDITURES AT CLOSE OF PERIOD (From Sched.D Sect.2)...                                                                                      | \$9,158.39   |              |              |
| 19. TOTAL EXPENDITURES AND EQUIVALENTS AT CLOSE OF PERIOD (Line 17 + Line 18)                                                                                       |              | \$574,775.89 |              |
| CASH BALANCE SUMMARY                                                                                                                                                |              |              |              |
| 20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....                                                                                         |              |              | \$66,514.91  |
| 21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....                                                                                             |              |              | \$0.00       |
| 22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....                                                                                                              |              |              | \$443,756.61 |
| 23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....                                                                                                                        |              |              | \$510,271.52 |

|                                                                                     |              |
|-------------------------------------------------------------------------------------|--------------|
| 24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....                         | \$465,193.69 |
| 25. SUBTOTAL (Line 23 Minus Line 24).....                                           | \$45,077.83  |
| 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).....       | \$45,077.83  |
| 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)..... | \$45,077.83  |

\*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   |                                                 | \$8,450.28                                             |                                       |                                          |                                   | \$8,450.28                                     |
| VINCENT POWERS<br>411 S 13TH ST, LINCOLN, NE 68508                                                                                      | 4/8/2025                                        | \$1,000.00                                             | \$1,000.00                            |                                          |                                   | \$2,000.00                                     |
| WILLIAM HARVEY<br>17503 V ST., OMAHA, NE 68135                                                                                          | 4/7/2025                                        |                                                        | \$1,000.00                            |                                          |                                   | \$1,000.00                                     |
| DEBORAH MACDONALD<br>563 S 175TH CIRCLE, OMAHA, NE 68118                                                                                | 4/3/2025                                        | \$3,500.00                                             | \$500.00                              |                                          |                                   | \$9,000.00                                     |
| DEBORAH MACDONALD<br>563 S 175TH CIRCLE, OMAHA, NE 68118                                                                                | 4/17/2025                                       | \$3,500.00                                             | \$5,000.00                            |                                          |                                   | \$9,000.00                                     |
| THOMAS MONAGHAN<br>9767 LAFAYETTE PLZ, OMAHA, NE 68114                                                                                  | 4/22/2025                                       |                                                        | \$1,000.00                            |                                          |                                   | \$1,000.00                                     |
| GREG SEARSON<br>311 S HAPPY HOLLOW BLVD, OMAHA, NE 68132                                                                                |                                                 | \$1,000.00                                             |                                       |                                          |                                   | \$1,000.00                                     |

|                                                                |           |             |            |  |  |             |
|----------------------------------------------------------------|-----------|-------------|------------|--|--|-------------|
| MICHAEL O'HARA<br>1518 S. 198 AVE., OMAHA, NE<br>68130         | 4/2/2025  |             | \$1,000.00 |  |  | \$1,000.00  |
| HOWARD HAHN<br>1650 FARNAM ST, OMAHA, NE<br>68102              | 4/7/2025  |             | \$5,000.00 |  |  | \$9,000.00  |
| HOWARD HAHN<br>1650 FARNAM ST, OMAHA, NE<br>68102              | 4/22/2025 |             | \$4,000.00 |  |  | \$9,000.00  |
| JOHN KOTOUK<br>8308 HICKORY STREET, OMAHA,<br>NE 68102         |           | \$1,500.00  |            |  |  | \$1,500.00  |
| TIM ROUSE<br>1308 JACKSON ST., STE. 411,<br>OMAHA, NE 68102    | 4/2/2025  |             | \$5,000.00 |  |  | \$5,000.00  |
| BARBARA WEITZ<br>110 N 92ND ST, OMAHA, NE 68114                |           | \$10,000.00 |            |  |  | \$10,000.00 |
| STEVEN LATHROP<br>1005 S 107TH AVE STE 200,<br>OMAHA, NE 68114 | 4/19/2025 |             | \$1,000.00 |  |  | \$1,000.00  |
| CHARLES REX GRUBER<br>1933 S 50TH ST, OMAHA, NE 68106          | 4/9/2025  |             | \$1,000.00 |  |  | \$1,000.00  |
| SHARON ROYERS<br>3459 S 161ST ST, OMAHA, NE<br>68130           | 4/3/2025  | \$250.00    | \$100.00   |  |  | \$350.00    |
| TERRENCE FERGUSON<br>6435 PRAIRIE AVENUE, OMAHA, NE<br>68132   |           | \$750.00    |            |  |  | \$750.00    |
| ALI KHAN<br>1403 FARNAM STREET, OMAHA,<br>NE 68102             | 4/16/2025 | \$500.00    | \$1,000.00 |  |  | \$1,500.00  |
| JOHN EWING<br>15751 SPENCER STREET, OMAHA,<br>NE 68116         |           | \$975.00    |            |  |  | \$975.00    |
| MARGO R JUAREZ<br>5170 OHERN STREET, OMAHA, NE<br>68117        | 4/4/2025  |             | \$100.00   |  |  | \$1,000.00  |
| MARGO R JUAREZ<br>5170 OHERN STREET, OMAHA, NE<br>68117        | 4/26/2025 |             | \$900.00   |  |  | \$1,000.00  |
| JILL MCDERMOTT<br>1822 N 95TH PLAZA, OMAHA, NE<br>68114        | 4/5/2025  | \$250.00    | \$200.00   |  |  | \$450.00    |

|                                                               |           |             |            |  |  |             |
|---------------------------------------------------------------|-----------|-------------|------------|--|--|-------------|
| KATIE WEITZ<br>1610 S 91ST AVENUE, OMAHA, NE<br>68124         | 4/16/2025 | \$11,250.00 | \$3,750.00 |  |  | \$15,000.00 |
| ANN BATCHELDER<br>9808 FIELDCREST DRIVE, OMAHA,<br>NE 68114   |           | \$500.00    |            |  |  | \$500.00    |
| DONALD OTIS<br>6211 GLENWOOD RD, OMAHA, NE<br>68132           |           | \$500.00    |            |  |  | \$500.00    |
| MATTHEW JOHNSON<br>5122 CALIFORNIA STREET,<br>OMAHA, NE 68132 | 4/10/2025 | \$1,000.00  | \$3,000.00 |  |  | \$4,000.00  |
| LAUREY STEINKE<br>310 S 50TH AVE, OMAHA, NE 68132             | 4/4/2025  | \$100.00    | \$250.00   |  |  | \$350.00    |
| PETER STONE<br>515 N 68TH ST, OMAHA, NE 68132                 | 4/22/2025 |             | \$500.00   |  |  | \$500.00    |
| WILLIAM BUNDERSON<br>1304 RIDGEWOOD AVE, OMAHA,<br>NE 68124   | 4/22/2025 | \$150.00    | \$200.00   |  |  | \$350.00    |
| JACKIE FOSTER<br>610 LOVELAND DR, OMAHA, NE<br>68114          | 4/4/2025  |             | \$1,000.00 |  |  | \$1,000.00  |
| JOEL WENTWORTH<br>310 S 50TH AVE, OMAHA, NE 68132             | 4/4/2025  | \$150.00    | \$1,000.00 |  |  | \$1,150.00  |
| ROBERT DANIEL<br>6510 S 92ND ST, OMAHA, NE 68127              |           | \$1,000.00  |            |  |  | \$1,000.00  |
| NANCY MAMMEL<br>12910 PIERCE ST, #320, OMAHA,<br>NE 68144     | 4/2/2025  |             | \$1,000.00 |  |  | \$1,000.00  |
| WANDA GOTTSCHALK<br>1501 S. 80TH ST., OMAHA, NE<br>68124      | 4/18/2025 |             | \$600.00   |  |  | \$600.00    |
| MOLLY WITZENBURG<br>6805 BURT STREET, OMAHA, NE<br>68142      | 4/22/2025 |             | \$1,500.00 |  |  | \$1,500.00  |
| MICHAEL FAHEY<br>9304 DAVENPORT STREET,<br>OMAHA, NE 68114    | 4/24/2025 |             | \$2,500.00 |  |  | \$2,500.00  |
| JAMES SUTTLE<br>8141 FARNAM DR, APT 349,<br>OMAHA, NE 68114   |           | \$500.00    |            |  |  | \$500.00    |

|                                                                |           |            |            |  |  |            |
|----------------------------------------------------------------|-----------|------------|------------|--|--|------------|
| PJ MORGAN<br>11124 PIERCE PLZ, OMAHA, NE<br>68144              | 4/22/2025 |            | \$2,000.00 |  |  | \$2,000.00 |
| DIANNE LOZIER<br>1299 FARNAM ST., OMAHA, NE<br>68102           | 4/16/2025 |            | \$5,000.00 |  |  | \$5,000.00 |
| PATRICIA ZIEG<br>3325 PINE, OMAHA, NE 68105                    | 4/22/2025 | \$1,000.00 | \$1,000.00 |  |  | \$2,000.00 |
| JAMES SUTTLE<br>8141 FARNAM DRIVE, APT 349,<br>OMAHA, NE 68114 | 4/2/2025  |            | \$1,000.00 |  |  | \$2,000.00 |
| JAMES SUTTLE<br>8141 FARNAM DRIVE, APT 349,<br>OMAHA, NE 68114 | 4/23/2025 |            | \$1,000.00 |  |  | \$2,000.00 |
| DANIEL MCCARTHY<br>305 N 49TH ST, OMAHA, NE 68132              | 4/16/2025 |            | \$1,000.00 |  |  | \$1,000.00 |
| BLAINE MCKILLIP<br>5273 WILLIT STREET, OMAHA, NE<br>68152      | 3/22/2025 | \$550.00   | \$1,500.00 |  |  | \$2,100.00 |
| BLAINE MCKILLIP<br>5273 WILLIT STREET, OMAHA, NE<br>68152      | 4/5/2025  | \$550.00   | \$50.00    |  |  | \$2,100.00 |
| MARY HOLLAND<br>726 N. 56TH STREET, OMAHA, NE<br>68132         |           | \$5,000.00 |            |  |  | \$5,000.00 |
| MARTIN WILLIAMS<br>5421 N 103RD STREET, OMAHA, NE<br>68134     |           | \$500.00   |            |  |  | \$500.00   |
| NANCY JACOBS<br>11114 LARIMORE AVE, OMAHA, NE<br>68164         | 4/2/2025  |            | \$500.00   |  |  | \$500.00   |
| JAMES DAVENPORT<br>3134 N 178TH ST, OMAHA, NE<br>68116         | 4/2/2025  | \$1,000.00 | \$1,000.00 |  |  | \$2,000.00 |
| GINA EWING<br>7523 ERNST ST, OMAHA, NE 68122                   | 4/3/2025  |            | \$1,000.00 |  |  | \$1,000.00 |
| STEVEN MARTIN<br>5803 JONES ST, OMAHA, NE 68106                | 4/22/2025 | \$1,000.00 | \$1,000.00 |  |  | \$2,000.00 |
| AMY MCGILLAN<br>1145 LEAVENWORTH PLZ, OMAHA,<br>NE 68108       |           | \$1,000.00 |            |  |  | \$1,000.00 |

|                                                             |           |            |            |  |  |            |
|-------------------------------------------------------------|-----------|------------|------------|--|--|------------|
| THOMAS MCCUSKER<br>6508 DAVENPORT PLAZA, OMAHA,<br>NE 68132 | 4/2/2025  |            | \$1,000.00 |  |  | \$1,000.00 |
| EUGINIA EWING<br>7523 ERNST ST, OMAHA, NE 68122             |           | \$500.00   |            |  |  | \$500.00   |
| DENNIS WALSH<br>2120 SPENCER ST, OMAHA, NE<br>68110         | 4/5/2025  |            | \$700.00   |  |  | \$700.00   |
| NATE DODGE<br>8701 WEST DODGE RD, OMAHA,<br>NE 68114        |           | \$2,500.00 |            |  |  | \$2,500.00 |
| TIMOTHY HIGGINS<br>3325 PINE ST, OMAHA, NE 68105            | 4/22/2025 | \$1,000.00 | \$1,000.00 |  |  | \$2,000.00 |
| JOLEEN DAVID<br>11724 MAYBERRY STREET,<br>OMAHA, NE 68154   |           | \$500.00   |            |  |  | \$500.00   |
| CAROL GILBERT<br>7834 JACKSON ST, OMAHA, NE<br>68114        |           | \$430.00   |            |  |  | \$430.00   |
| WENDE KOTOUC<br>8308 HICKORY ST, OMAHA, NE<br>68124         |           | \$1,500.00 |            |  |  | \$1,500.00 |
| TYRONE WILLIAMS<br>7816 NORTH 124TH ST, OMAHA, NE<br>68142  |           | \$1,000.00 |            |  |  | \$1,000.00 |
| JANE ALSETH<br>2212 S 64TH PLZ, OMAHA, NE<br>68106          | 3/30/2025 |            | \$1,000.00 |  |  | \$3,000.00 |
| JANE ALSETH<br>2212 S 64TH PLZ, OMAHA, NE<br>68106          | 4/4/2025  |            | \$1,000.00 |  |  | \$3,000.00 |
| JANE ALSETH<br>2212 S 64TH PLZ, OMAHA, NE<br>68106          | 4/22/2025 |            | \$1,000.00 |  |  | \$3,000.00 |
| BRUCE BOLES<br>1316 S 185TH CIR, OMAHA, NE<br>68130         | 4/3/2025  |            | \$500.00   |  |  | \$500.00   |
| JOHN JONES<br>2025 LAKE ST, OMAHA, NE 68110                 | 4/4/2025  |            | \$300.00   |  |  | \$300.00   |
| BONNIE HILL- MANHART<br>8813 HARNEY ST, OMAHA, NE<br>68114  | 4/10/2025 |            | \$300.00   |  |  | \$300.00   |



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

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

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

NOTE: DESCRIBE IN-KIND CONTRIBUTIONS IN THE FIRST COLUMN; ON SCHEDULE D SECTION 1; OR, IN THE SPACE PROVIDED ON PAGE 9.

### -REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

|                                                                                                                                           |           |            |              |  |  |              |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|--------------|--|--|--------------|
| CAVANAUGH FOR NEBRASKA<br>916 SOUTH 58TH STREET, OMAHA, NE 68106<br>Treasurer: SEAN CONWAY                                                | 4/26/2025 |            | \$5,000.00   |  |  | \$5,000.00   |
| FIREFIGHTERS FOR BETTER GOVERNMENT<br>6005 GROVER STREET, OMAHA, NE 68106<br>Treasurer: CHRIS WIEKER                                      | 4/18/2025 |            | \$25,000.00  |  |  | \$25,000.00  |
| IRONWORKERS LOCAL UNION 21 LEGISLATIVE FUND PAC<br>14515 INDUSTRIAL ROAD, OMAHA, NE 68144<br>Treasurer: ROBERT GROTHE II                  | 4/4/2025  |            | \$10,000.00  |  |  | \$10,000.00  |
| NEBRASKA DEMOCRATIC PARTY<br>3701 O STREET, LINCOLN, NE 68510<br>Treasurer: TED KESSLER                                                   |           | \$5,500.00 |              |  |  | \$5,500.00   |
| IUOE LOCAL 571 PAC<br>4660, S. 60TH AVE, OMAHA, NE 68117<br>Treasurer: ANTHONY STRAWN                                                     | 4/14/2025 |            | \$5,000.00   |  |  | \$5,000.00   |
| NEBRASKA GREAT PLAINS LABORERS DISTRICT COUNCIL PAC FUND (GPLDC PAC)<br>5626 SORENSEN PARKWAY, OMAHA, NE 68152<br>Treasurer: RON KAMINSKI | 4/23/2025 |            | \$7,500.00   |  |  | \$7,500.00   |
| NEBRASKANS FOR FOLCHERT<br>18730 HANSEN STREET, OMAHA, NE 68130<br>Treasurer: DAREN FOLCHERT                                              | 4/5/2025  |            | \$500.00     |  |  | \$500.00     |
| DEMOCRACY NEBRASKA<br>4300 CORNHUSKER HIGHWAY APT F15, LINCOLN, NE 68504<br>Treasurer: TRENTON KADAVY                                     | 4/3/2025  |            | \$100,000.00 |  |  | \$150,000.00 |

|                                                                                                                                                       |           |             |             |            |  |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|-------------|------------|--|--------------|
| DEMOCRACY NEBRASKA<br>4300 CORNHUSKER HIGHWAY APT<br>F15, LINCOLN, NE 68504<br>Treasurer: TRENTON KADAVY                                              | 4/23/2025 |             | \$50,000.00 |            |  | \$150,000.00 |
| MASON VIDEO<br>9632 N. 34TH STREET, OMAHA, NE<br>68112<br><br>In-Kind Desc: VIDEO PRODUCTIONS                                                         | 4/6/2025  |             |             | \$2,600.00 |  | \$2,600.00   |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516<br><br>In-Kind Desc: AD MAILINGS, DIGITAL<br>ADS AND TIME | 4/28/2025 |             |             | \$8,219.08 |  | \$8,219.08   |
| INTERNATIONAL BROTHERHOOD<br>OF ELECTRICAL WORKERS (IBEW)<br>PAC VOLUNTARY FUND C00027342<br>900 SEVENTH STREET, NW,<br>WASHINGTON, DC 20001          | 4/16/2025 |             | \$15,000.00 |            |  | \$15,000.00  |
| BURLINGTON CAPITAL, LLC<br>1004 FARNAM STREET #400,<br>OMAHA, NE 68102                                                                                | 4/15/2025 |             | \$10,000.00 |            |  | \$10,000.00  |
| WAY BACK PAC<br>30 N GOULD STREET, SUITE 4205,<br>SHERIDAN, WY 82801                                                                                  | 4/22/2025 |             | \$50,000.00 |            |  | \$50,000.00  |
| NEBRASKA & SOUTHWEST IOWA<br>BUILDING & CONSTRUCTION<br>TRADES COUNCIL<br>5805 SOUTH 118TH STREET,<br>OMAHA, NE 68137                                 | 4/23/2025 |             | \$20,000.00 |            |  | \$20,000.00  |
| CARPENTERS UNION #1306<br>10761 VIRGINIA PLAZA, SUITE 102,<br>PAPILLION, NE 68128                                                                     | 3/27/2025 | \$10,000.00 | \$10,000.00 |            |  | \$30,000.00  |
| CARPENTERS UNION #1306<br>10761 VIRGINIA PLAZA, SUITE 102,<br>PAPILLION, NE 68128                                                                     | 4/11/2025 | \$10,000.00 | \$10,000.00 |            |  | \$30,000.00  |
| ANTONY REAL ESTATE LLC<br>8315 CASS STREET, OMAHA, NE<br>68114                                                                                        | 4/22/2025 |             | \$500.00    |            |  | \$500.00     |
| WORKING CLASS HEROES FUND<br>15418 WEIR ST, #137, OMAHA, NE<br>68137                                                                                  | 4/18/2025 |             | \$7,500.00  |            |  | \$7,500.00   |
| TEST DRIVE LLC<br>11248 JOHN GALT BLVD, OMAHA,<br>NE 68137                                                                                            | 4/4/2025  |             | \$2,500.00  |            |  | \$2,500.00   |

|                                                                             |           |             |              |             |  |              |
|-----------------------------------------------------------------------------|-----------|-------------|--------------|-------------|--|--------------|
| PROMESA HEALTH INC<br>10805 OLD MILL ROAD, OMAHA, NE<br>68154               | 4/11/2025 |             | \$10,000.00  |             |  | \$10,000.00  |
| SEIU LOCAL 226 COPE FUND 2<br>5418 SOUTH 27TH STREET #5,<br>OMAHA, NE 68107 | 4/2/2025  |             | \$2,000.00   |             |  | \$2,000.00   |
| Total Schedule B                                                            |           | \$15,500.00 | \$340,500.00 | \$10,819.08 |  | \$366,819.08 |

**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 |
|---------------------------------------------------------------------------|------|--------------------------------------------------|------------------------------------------|----------------------------------------|------------------------------------------|-----------------------------------------------------|------------------------|
| JOHN EWING<br>13516 BURT STREET,<br>OMAHA, NE 68154                       |      | \$5,170.00                                       |                                          |                                        |                                          |                                                     | \$5,170.00             |
| JOHN EWING<br>15751 SPENCER STREET,<br>OMAHA, NE 68116                    |      | \$500.00                                         |                                          |                                        |                                          |                                                     | \$500.00               |
| JOHN EWING<br>15751 SPENCER STREET,<br>OMAHA, NE 68116                    |      | \$5,000.00                                       |                                          |                                        |                                          |                                                     | \$5,000.00             |
| <b>TOTALS</b>                                                             |      | \$10,670.00                                      |                                          |                                        |                                          |                                                     | \$10,670.00            |

**SCHEDULE C - Section 2: Miscellaneous Transactions**

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

| Date | Amount | Nature | Description |
|------|--------|--------|-------------|
|------|--------|--------|-------------|

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

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

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

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

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

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

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

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

| Name, Street Address, City and State of Each Payee to Whom Expenditures of more than \$250 Were Made During the Reporting Period | Purpose of Each Expenditure (Include a Brief Description) | Date of Each Expenditure This Reporting Period | Amount of Expenditures This Reporting Period<br><br>A + | Amount of In-Kind Expenditures This Reporting Period<br><br>B = | Total Cash and In-Kind Expenditures This Reporting Period<br><br>C |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
| <b>-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-</b>                                                            |                                                           |                                                |                                                         |                                                                 |                                                                    |
| ACTBLUE (TECHNICAL SERVICES)<br><br>366 SUMMER STREET, PO BOX 441146, SOMERVILLE, MA 02144                                       | SERVICE CHARGE                                            | 3/27/2025                                      | \$61.10                                                 |                                                                 | \$2,795.33                                                         |
|                                                                                                                                  | SERVICE CHARGE                                            | 3/31/2025                                      | \$55.88                                                 |                                                                 |                                                                    |
|                                                                                                                                  | ACT BLUE SERVICE CHARGE                                   | 4/28/2025                                      | \$2,678.35                                              |                                                                 |                                                                    |
| AUTOMATIC PRINTING CO.<br>1713 CUMING STREET, OMAHA, NE 68102                                                                    | CAMPAIGN PRINTING                                         | 3/22/2025                                      | \$2,569.87                                              |                                                                 | \$9,948.59                                                         |
|                                                                                                                                  | PRINTING                                                  | 4/10/2025                                      | \$438.70                                                |                                                                 |                                                                    |
|                                                                                                                                  | PRINTING                                                  | 4/22/2025                                      | \$6,940.02                                              |                                                                 |                                                                    |
| CERBERUS STRATEGIES<br>4565 SHIRLEY STREET, OMAHA, NE 68106                                                                      | CAMPAIGN MANAGEMENT AND ACTIVITY                          | 3/21/2025                                      | \$43,526.11                                             |                                                                 | \$183,280.12                                                       |
|                                                                                                                                  | CAMPAIGN MANAGMENT AND CAMPAIGN ACTIVITIES                | 4/5/2025                                       | \$11,627.15                                             |                                                                 |                                                                    |
|                                                                                                                                  | CAMPAIGN MANAGEMENT AND ACTIVITIES                        | 4/24/2025                                      | \$128,126.86                                            |                                                                 |                                                                    |
| CHANGE RESEARCH<br>P.O. BOX 10193, BERKLEY, CA 94709                                                                             | POLLING                                                   | 4/8/2025                                       | \$14,300.00                                             |                                                                 | \$14,300.00                                                        |
| DESIGN 4 (AKA DESIGN FOUR INC., DESIGN4)<br>3232 H STREET, OMAHA, NE 68107                                                       | PRINTING                                                  | 3/27/2025                                      | \$1,926.00                                              |                                                                 | \$7,280.28                                                         |
|                                                                                                                                  | PRINTING                                                  | 4/10/2025                                      | \$5,354.28                                              |                                                                 |                                                                    |
| DOLLAR ENERGY FUND<br>444 S 16TH STREET, OMAHA, NE 68102                                                                         | MUD HEAT THE STEETS                                       | 3/28/2025                                      | \$300.00                                                |                                                                 | \$300.00                                                           |

|                                                                                                                          |                                      |           |              |             |              |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------|--------------|-------------|--------------|
| HYVEE<br>3410 N 156TH ST, OMAHA, NE<br>68116                                                                             | STAMPS                               | 4/11/2025 | \$219.00     |             | \$299.30     |
|                                                                                                                          | STAMPS                               | 4/15/2025 | \$80.30      |             |              |
| MASON VIDEO<br>9632 N. 34TH STREET, OMAHA, NE<br>68112                                                                   | VIDEO PRODUCTION                     | 3/27/2025 | \$321.00     |             | \$2,921.00   |
|                                                                                                                          | VIDEO PRODUCTIONS                    | 4/6/2025  |              | \$2,600.00  |              |
| PLANNED PARENTHOOD<br>ADVOCATES OF NEBRASKA<br>5631 SOUTH 48TH STREET,<br>LINCOLN, NE 68516                              | AD MAILINGS, DIGITAL<br>ADS AND TIME | 4/28/2025 |              | \$8,219.08  | \$8,219.08   |
| PLANNED PARENTHOOD<br>MINNESOTA, NORTH DAKOTA,<br>SOUTH DAKOTA ACTION FUND<br>671 VANDALIA STREET, ST. PAUL,<br>MN 55114 | CONTRIBUTION                         | 4/3/2025  | \$300.00     |             | \$300.00     |
| REVERB MEDIA, LLC<br>9583 HEATHER CT, CINCINNATI,<br>OH 45242                                                            | MEDIA PLACEMENT                      | 3/20/2025 | \$12,000.00  |             | \$29,648.00  |
|                                                                                                                          | RADIO ADS                            | 4/21/2025 | \$17,648.00  |             |              |
| TECHNICOLOR POLITICAL<br>1805 W MONTEREY AVE, CHICAGO,<br>IL 60643                                                       | ADVERTISING                          | 4/21/2025 | \$107,500.00 |             | \$215,000.00 |
|                                                                                                                          | ADVERTISING                          | 4/24/2025 | \$70,000.00  |             |              |
|                                                                                                                          | ADVERTISING                          | 4/25/2025 | \$37,500.00  |             |              |
| THE JEWISH PRESS (THE JEWISH<br>FEDERATION OF OMAHA DBA)<br>333 S. 132ND STREET, OMAHA, NE<br>68154                      | ADVERTISING                          | 4/22/2025 | \$499.00     |             | \$499.00     |
| VIVA FIT KITCHEN<br>1001 SOUTH 6TH ST, COUNCIL<br>BLUFFS, IA 51501                                                       | FOOD FOR CAMPAIGN<br>EVENT           | 3/29/2025 | \$389.15     |             | \$389.15     |
| Totals Schedule D Section 1                                                                                              |                                      |           | \$464,360.77 | \$10,819.08 | \$475,179.85 |
|                                                                                                                          |                                      |           |              |             |              |

**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 |
|-------------------------------------------------------------------|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------|
| 4/15/2024                                                         | CINCO DE MAYO<br>NA, OMAHA, NE 68111                                | CANIDATE PAID WITH PERSONAL CREDIT CARD -<br>TO BE REIMBURSED LATER. PARADE<br>REGISTRATION - CINCO DE MAYO | \$1,000.00    |
| 5/1/2024                                                          | OMAHA PRESS CLUB<br>1620 DODGE ST., #2200,<br>OMAHA, NE 68102       | CANIDATE PAID WITH PERSONAL CREDIT CARD -<br>TO BE REIMBURSED LATER. CAMPAIGN EVENT-<br>OMAHA PRESS CLUB    | \$601.15      |
| 5/8/2024                                                          | UNIONIST PRINTING<br>2728 N 108TH ST, SUITE 105,<br>OMAHA, NE 68164 | CANIDATE PAID WITH PERSONAL CREDIT CARD -<br>TO BE REIMBURSED LATER. PRINTING UNIONIST<br>PRINTING          | \$368.99      |
| 7/19/2024                                                         | CHAMPIONS RUN<br>13800 EAGLE RUN DRIVE,<br>OMAHA, NE 68164          | CANIDATE PAID WITH PERSONAL CREDIT CARD -<br>TO BE REIMBURSED LATER CHAMPIONS RUN -<br>CAMPAIGN FUNDRAISER  | \$1,006.00    |
| 8/7/2024                                                          | BRAZEN HEAD<br>319 N 78TH ST, OMAHA, NE<br>68114                    | CANIDATE PAID WITH PERSONAL CREDIT CARD -<br>TO BE REIMBURSED LATER BRAZEN HEAD -<br>CAMPAIGN FUNDRAISER    | \$500.14      |
| 8/14/2024                                                         | AUTHENTIC CAMPAIGNS<br>1941 MELROSE ST, CHICAGO,<br>IL 60657        | CANIDATE PAID WITH PERSONAL CHECK - TO BE<br>REIMBURSED LATER AUTHENTIC CAMPAIGNS-                          | \$5,000.00    |
| Total of Itemized Unpaid Bills and Other Accrued Expenses         |                                                                     |                                                                                                             | \$8,476.28    |
| Total of Unpaid Bills and Other Accrued Expenses of \$250 Or Less |                                                                     |                                                                                                             | \$682.11      |
| Total of All Unpaid Bills and Other Accrued Expenses              |                                                                     |                                                                                                             | \$9,158.39    |

### 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, FREDERICK OSTDIEK, 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.

5/3/2025

(DATE)

FREDERICK OSTDIEK

(SIGNATURE OF TREASURER)

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

I, JOHN EWING, 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.

5/3/2025

(DATE)

JOHN EWING

(SIGNATURE OF CANDIDATE)