

NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 1225 L Street, Suite 400 P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522 www.nadc.nebraska.gov	CAMPAIGN STATEMENT COMMITTEES Candidate and Ballot Questions Committees NADC FORM B-1 Electronic Version 1.0	POSTMARK DATE	
		MICROFILM NUMBER	
		OFFICE USE ONLY	
		Amended On: 3/5/2025 11:15:06 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	JEAN STOTHERT FOR OMAHA		Telephone No:	(402) 689-7750
Address	440 REGENCY PARKWAY STE 100	OMAHA	NE	68114
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	POB 241794	OMAHA	NE	68124
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	BETH KRAMER		BETH@JEANSTOTHERT.COM	
			Email	
Address	7446 N 124TH STREET, OMAHA, NE 68142		Telephone No.	(402) 689-7750

ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:		
	April	1	2025
	MONTH	DAY	YEAR

ITEM 3	NATURE OF FILING
2025 OMAHA ELECTIONS - 1ST PRIMARY CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 1/1/2025 and ending 2/25/2025	

ITEM 4	REPORTING PERIOD	
THIS STATEMENT COVERS A PERIOD FROM	January 1 2025	February 25 2025
	MONTH DAY YEAR	MONTH DAY YEAR

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
JEAN STOTHERT	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..... (Use previous Line 10, OR for first statement of an election year or an Annual enter zero)			\$0.00
2. CASH CONTRIBUTIONS (A) Candidate's Own Funds..... THIS PERIOD FROM: (B) Other Individuals..... (C) All Other Sources.....	\$0.00 \$181,777.10 \$143,800.00		
3. LOANS RECEIVED THIS PERIOD* (Schedule C, Section 1, Line 2).....	\$0.00		
4. INTEREST FROM CHECKING ACCOUNT..... TOTAL CASH RECEIVED THIS PERIOD(Line 2(A,B, & C) Plus Lines 3 and 4).....	\$0.00 \$325,577.10		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$325,577.10	
7. IN-KIND CONTRIBUTIONS (A) Candidate..... THIS PERIOD (Contributions (B) Other Individuals..... Other than cash.) FROM: (C) All Other Sources..... TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....	\$0.00 \$0.00 \$0.00		
		\$0.00	
8. UNPAID PLEDGES (A) Candidate..... THIS PERIOD FROM: (B) Other Individuals..... (C) All Other Sources..... TOTAL UNPAID PLEDGES.....	\$0.00 \$0.00 \$0.00		
		\$0.00	
9. NET RECEIPTS THIS PERIOD (Lines 6 Plus 7 Plus 8).....			\$325,577.10
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$325,577.10
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..... (Use previous Line 17, OR for first statement of an election year or an Annual enter zero)			\$0.00
14. CASH EXPENDITURES THIS PERIOD.....		\$228,076.90	
15. IN-KIND EXPENDITURES THIS PERIOD		\$0.00	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$228,076.90
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$228,076.90
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)		\$228,076.90	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$614,251.28
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$325,577.10
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$939,828.38

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$228,076.90
25. SUBTOTAL (Line 23 Minus Line 24).....	\$711,751.48
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).....	\$711,751.48
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).....	\$711,751.48

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

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

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

-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-						
Name, Street Address, City, and State of Each Individual Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Previous Contributions During the Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
PETER DEMARCO 12701 FAIRVIEW ROAD, SPRINGFIELD, NE 68059	2/4/2025		\$500.00			\$500.00
DERYL HAMANN 9290 WEST DODGE RD, SUITE 203, OMAHA, NE 68114	1/13/2025		\$500.00			\$1,000.00
DERYL HAMANN 9290 WEST DODGE RD, SUITE 203, OMAHA, NE 68114	1/31/2025		\$500.00			\$1,000.00
JOHN KORALESKI 9983 HASCALL ST., OMAHA, NE 68124	1/28/2025		\$20,000.00			\$20,000.00
FRED HUNZEKER 3402 N. 216TH PLZ, ELKHORN, NE 68022	1/14/2025		\$2,500.00			\$2,500.00
STEVE IDELMAN 19885 STATE STREET, BENNINGTON, NE 68007	1/31/2025		\$1,000.00			\$1,000.00
JILL WOLFE 3611 S. 228 TERRACE DR., ELKHORN, NE 68022	1/31/2025		\$2,500.00			\$2,500.00

MICHAEL HOMA 735 N 162 ST, OMAHA, NE 68118	1/31/2025		\$500.00			\$500.00
STUART DORNAN 1321 S. 96TH STREET, OMAHA, NE 68124	2/4/2025		\$500.00			\$500.00
THOMAS FELLMAN 809 N. 96TH, OMAHA, NE 68114	1/31/2025		\$5,000.00			\$5,000.00
CLARENCE WERNER PO BOX 45308, OMAHA, NE 68145	2/4/2025		\$15,000.00			\$15,000.00
MOGENS BAY 15000 VALMONT DR., OMAHA, NE 68154	1/29/2025		\$10,000.00			\$10,000.00
KEN STINSON 1450 MIKE FAHEY ST, OMAHA, NE 68102	1/29/2025		\$20,000.00			\$20,000.00
SID DINSDALE 260 S 216TH CIRCLE, ELKHORN, NE 68022	2/20/2025		\$500.00			\$500.00
JAMES OLAFSON 9748 S 175TH CIR, OMAHA, NE 68136	1/29/2025		\$300.00			\$300.00
CARL MAMMEL 12910 PIERCE ST, OMAHA, NE 68144	1/31/2025		\$500.00			\$500.00
HOWARD KOOPER 809 NORTH 96TH STREET, OMAHA, NE 68114	1/31/2025		\$5,000.00			\$5,000.00
MARY HARPER 11802 N 178TH CIR, BENNINGTON, NE 68007	2/4/2025		\$500.00			\$500.00
WENDE KOTOUC 8990 W DODGE RD, OMAHA, NE 68114	2/13/2025		\$1,000.00			\$1,000.00
LINDA HOFER 3645 HIDDEN ACRES LANE, FORT CALLHOUN, NE 68023	2/4/2025		\$5,000.00			\$5,000.00
TERRY PETERSON 12930 I STREET, OMAHA, NE 68124	2/14/2025		\$2,500.00			\$2,500.00
JODIE MACKINTOSH 1305 N. 141ST. AVE, OMAHA, NE 68154	2/8/2025		\$2,500.00			\$2,500.00

THOMAS KELLEY 9640 OAK CIRCLE, OMAHA, NE 68124	1/31/2025		\$2,500.00			\$2,500.00
TODD SIMON 9800 HARNEY PKWYS, OMAHA, NE 68114	1/21/2025		\$1,000.00			\$1,000.00
JEFFREY ELLIOTT 7979 S 240TH ST, GRETNA, NE 68028	1/31/2025		\$1,000.00			\$1,000.00
DAVID LEVY 212 NORTH 55TH, OMAHA, NE 68132	1/31/2025		\$500.00			\$500.00
SCOTT CARLSON 16427 JONES CIR, OMAHA, NE 68118	2/21/2025		\$500.00			\$500.00
STEVE LEONARD 1216 S 199TH STREET, OMAHA, NE 68130	2/21/2025		\$500.00			\$500.00
STEVE KATHOL 19900 LINDALE DRIVE, GRETNA, NE 68028	1/21/2025		\$1,000.00			\$1,000.00
JOHN LUND 9816 FIELDCREST DR., OMAHA, NE 68114	2/4/2025		\$2,500.00			\$2,500.00
JUDITH TIMM 11828 OAKAIR PLZ, OMAHA, NE 68137	1/31/2025		\$500.00			\$500.00
PAUL G SMITH 9422 MAYBERRY ST, OMAHA, NE 68114	2/4/2025		\$5,000.00			\$5,000.00
JOHN LUCKASEN POB 540910, OMAHA, NE 68154	1/29/2025		\$5,000.00			\$5,000.00
DOUG DREESSEN 16163 EMMET CIRCLE, OMAHA, NE 68116	2/4/2025		\$2,500.00			\$2,500.00
CAREN HAMILTON 6610 DAVENPORT STREET, OMAAH, NE 68132	1/29/2025		\$1,000.00			\$1,000.00
BRETT GOTTSCH 20507 NICHOLAS CIRCLE, ELKHORN, NE 68022	2/4/2025		\$1,000.00			\$1,000.00
POLINA SCHLOTT 20324 MONUMENT ROAD, CRESCENT, IA 51526	2/22/2025		\$5,000.00			\$5,000.00

TODD HEISTAND 514 WALKER STREET, WOODBINE, IA 51579	2/8/2025		\$20,000.00			\$20,000.00
ALLEN FREDRICKSON 10250 REGENCY PARKWAY, OMAHA, NE 68114	2/4/2025		\$1,000.00			\$1,000.00
SEAN SWANSON 3517 S. 163RD ST, OMAHA, NE 68130	1/27/2025		\$276.10			\$276.10
JOSIE ABBODD 8303 DODGE STREET, OMAHA, NE 68114	2/7/2025		\$2,500.00			\$2,500.00
MICHAEL FAUST 901 FARNAM ST APT 570, APT 570, OMAHA, NE 68102	1/27/2025		\$5,000.00			\$5,000.00
DIANE DUREN 555 RIVERFRONT PLAZA, APT 1202, OMAHA, NE 68102	2/18/2025		\$5,000.00			\$5,000.00
RONALD BLUMKIN 1016 S 93RD CT, OMAHA, NE 68114	1/29/2025		\$500.00			\$500.00
THOMAS WILKINSON 4315 SOUTH 169 CIR, OMAHA, NE 68135	2/7/2025		\$500.00			\$500.00
DAVID OFFUTT 10045 FIELDCREST DR, OMAHA, NE 68114	1/31/2025		\$500.00			\$500.00
ROBERT WOODLING 1886 S. 126TH ST, OMAHA, NE 68144	1/27/2025		\$1,000.00			\$1,000.00
ROBERT CARLISLE 19403 CAMDEN AVE, ELKHORN, NE 68022	1/31/2025		\$500.00			\$500.00
DAVID DIPIETRO 5968 EMERALD LAKES DR, MEDINA, OH 44256	2/4/2025		\$500.00			\$500.00
TIMOTHY O'ROURKE 1700 FARNAM STREET, OMAHA, NE 68102	2/4/2025		\$1,000.00			\$1,000.00
RALPH PICANO 16026 BUCKINGHAM AVE, BEVERLY HILLS, MI 48025	2/4/2025		\$1,000.00			\$1,000.00
CLARENCE LANDEN 1120 S 101ST ST, OMAHA, NE 68124	2/4/2025		\$500.00			\$500.00

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 Election Year	Date of Each Contribution Not Previously Listed	Total Contributions Previously Reported During Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
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NOTE: DESCRIBE IN-KIND CONTRIBUTIONS IN THE FIRST COLUMN; ON SCHEDULE D SECTION 1; OR, IN THE SPACE PROVIDED ON PAGE 9.

-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

WERNER ENTERPRISES PAC 14507 FRONTIER ROAD, OMAHA, NE 68138 Treasurer: MARK MATULKA	2/18/2025		\$2,500.00			\$2,500.00
AMERICAN COUNCIL OF ENGINEERING COMPANIES NEBRASKA PAC (ACEC PAC) 211 N 14TH STREET, LINCOLN, NE 68508 Treasurer: JEANNE MCCLURE	2/17/2025		\$2,500.00			\$2,500.00
WE ARE NEBRASKA 4438 OLD MILL COURT, COLUMBUS, NE 68601 Treasurer: SARAH PILLEN	2/21/2025		\$20,000.00			\$20,000.00
APPLIED UNDERWRITERS, INC. 10805 OLD MILL ROAD, OMAHA, NE 68154	1/28/2025		\$20,000.00			\$20,000.00
BIRCHWOOD HOMES, INC. 11205 S 150th St Ste 100, OMAHA, NE 68138	2/12/2025		\$10,000.00			\$10,000.00
BOYD JONES CONSTRUCTION COMPANY 950 SOUTH 10TH STREET, SUITE 100, OMAHA, NE 68108	1/27/2025		\$2,500.00			\$2,500.00
BUSINESS VENTURES, LLC 643 NORTH 98TH STREET, BOX 166, OMAHA, NE 68114	2/4/2025		\$500.00			\$500.00
E & A CONSULTING GROUP, INC. 10909 MILL VALLEY ROAD, SUITE 100, OMAHA, NE 68154	1/31/2025		\$1,000.00			\$1,000.00
EHPV COMPANIES (BIG RED) 11248 JOHN GALT BLVD, OMAHA, NE 68137	2/4/2025		\$2,500.00			\$2,500.00

EYMAN PLUMBING INC. 8506 SOUTH 117TH STREET, LA VISTA, NE 68128	2/4/2025		\$5,000.00			\$5,000.00
GREAT PLAINS COMMUNICATIONS, INC. 1635 FRONT STREET, (PO BOX 500 BLAIR NE 68008), BLAIR, NE 68008	2/14/2025		\$5,000.00			\$5,000.00
GREATER OMAHA PACKING COMPANY INC 3001 L STREET / POB 7566, OMAHA, NE 68107	1/31/2025		\$5,000.00			\$5,000.00
HAWKINS CONSTRUCTION COMPANY 2516 DEER PARK BLVD; POB 9008 STA C, OMAHA, NE 68109	2/8/2025		\$20,000.00			\$20,000.00
JACOBS ENGINEERING GROUP, INC. 222 SOUTH 15TH STREET, SUITE 1408-S, OMAHA, NE 68102	1/31/2025		\$5,000.00			\$6,000.00
JACOBS ENGINEERING GROUP, INC. 222 SOUTH 15TH STREET, SUITE 1408-S, OMAHA, NE 68102	2/7/2025		\$1,000.00			\$6,000.00
KELLEY PLUCKER, LLC 2804 SOUTH 87TH AVENUE, OMAHA, NE 68124	2/4/2025		\$1,000.00			\$1,000.00
LAMP RYNEARSON, INC. 14710 WEST DODGE ROAD, SUITE 100, OMAHA, NE 68154	2/20/2025		\$2,500.00			\$2,500.00
MAX I WALKER 4320 S 94TH STREET, OMAHA, NE 68127	2/13/2025		\$500.00			\$500.00
MCARDLE GRADING COMPANY 20460 OHIO STREET / POB 501, ELKHORN, NE 68022	2/4/2025		\$10,000.00			\$10,000.00
MILLARD LUMBER INC. 12900 I STREET, PO BOX 45445 OMAHA NE 68145-0445, OMAHA, NE 68137	2/4/2025		\$1,000.00			\$1,000.00
O'DANIEL MOTOR CENTER, INC. 123 BEVERLY DRIVE, OMAHA, NE 68114	2/3/2025		\$2,500.00			\$2,500.00

PACESETTER HOMES, INC DBA REGENCY HOMES 7002 SOUTH 131ST AVENUE, OMAHA, NE 68138	2/13/2025		\$500.00			\$500.00
PELLA WINDOWS AND DOORS 14478 CREST ROAD, OMAHA, NE 68138	1/21/2025		\$1,000.00			\$6,000.00
PELLA WINDOWS AND DOORS 14478 CREST ROAD, OMAHA, NE 68138	1/30/2025		\$5,000.00			\$6,000.00
SELDIN COMPANY 2840 SOUTH 123RD COURT, OMAHA, NE 68144	2/7/2025		\$2,500.00			\$2,500.00
WOODMEN OF THE WORLD LIFE INSURANCE SOCIETY 1700 FARNAM STREET, SUITE 2200, OMAHA, NE 68102	1/27/2025		\$5,000.00			\$5,000.00
KUTAK ROCK LLP PAC # C00160986 1650 FARNAM STREET, OMAHA, NE 68102	2/12/2025		\$2,500.00			\$2,500.00
LEO A. DALY COMPANY FEDERAL PAC C00402727 8600 INDIAN HILLS DRIVE, OMAHA, NE 68114	1/29/2025		\$500.00			\$500.00
COX COMMUNICATIONS 901 S GEORGE WASHINGTON BOULEVARD, WICHITA, KS 67211	2/4/2025		\$5,000.00			\$5,000.00
EMSPACE & LOVGREN 105 N 31ST AVENUE STE 100, OMAHA, NE 68131	2/4/2025		\$575.00			\$575.00
WARHORSE GAMING LLC 3730 S 14TH STREET, PO BOX 390, WINNEBAGO, NE 68071	2/22/2025		\$500.00			\$500.00
Total Schedule B			\$143,075.00			\$143,075.00

SCHEDULE C - Section 1: Schedule of Loans

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

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

SCHEDULE C - Section 2: Miscellaneous Transactions

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

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

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

SCHEDULE C - Section 3: Schedule of Unpaid Pledges Receivable

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

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

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

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

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

Name, Street Address, City and State of Each Payee to Whom Expenditures of more than \$250 Were Made During the Reporting Period	Purpose of Each Expenditure (Include a Brief Description)	Date of Each Expenditure This Reporting Period	Amount of Expenditures This Reporting Period A +	Amount of In-Kind Expenditures This Reporting Period B =	Total Cash and In-Kind Expenditures This Reporting Period C
-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-					
440 REGENCY PARKWAY BUILDING 450 REGENCY PARKWAY, OMAHA, NE 68114	RENT	1/1/2025	\$2,000.00		\$4,000.00
	RENT	1/27/2025	\$2,000.00		
5 SISTERS CONSULTING 11815 DEERCREEK DR, OMAHA, NE 68142	COMMUNICATION CONSULTING	2/14/2025	\$4,000.00		\$4,000.00
ANEDOT PO BOX 84314, BATON ROUGE, LA 70884	BANK FEE	2/4/2025	\$358.43		\$358.43
ARISTOTLE INTERNATIONAL PO BOX 716045, PHILADELPHIA, PA 19171	SOFTWARE	1/1/2025	\$1,500.00		\$1,500.00
AX MEDIA 800 W 47TH ST, STE 200, KANSAS CITY, MO 64112	STREAMING TV	2/18/2025	\$47,693.00		\$47,693.00
BETH KRAMER 7446 N. 124TH STREET, OMAHA, NE 68142	CAMPAIGN EXPENSES	1/1/2025	\$16,654.45		\$16,654.45
BISHOP BUSINESS EQUIPMENT 4125 SOUTH 94TH STREET, OMAHA, NE 68127	COPYING	1/16/2025	\$146.54		\$286.93
	COPIES	2/20/2025	\$140.39		
CANNON RESEARCH GROUP 800 W 47TH ST #200, KANSAS CITY, NE 64112	RESEARCH	2/6/2025	\$30,000.00		\$30,000.00
CHRIS NELSON 201 N 46TH ST, APT 1202, OMAHA, NE 68132	CAMPAIGN EXPENSES	2/1/2025	\$608.32		\$608.32
COX COMMUNICATIONS, INC. 11505 WEST DODGE ROAD, OMAHA, NE 68154-0000	UTILITIES	1/7/2025	\$291.86		\$449.70
	UTILITIES	1/16/2025	\$78.92		

	UTILITIES	2/20/2025	\$78.92		
DESIGN 4 (AKA DESIGN FOUR INC., DESIGN4) 3232 H STREET, OMAHA, NE 68107	YARD SIGNS	2/20/2025	\$9,014.75		\$9,014.75
HEATHER SIEBKEN 17613 RIGGS, OMAHA, NE 68135	SOCIAL MEDIA CONSULTING	1/7/2025	\$1,400.00		\$1,400.00
KNOCK OUT PRINT 2925 S. 120TH ST, OMAHA, NE 68114	PRINT AND DESIGN SERVICES	1/16/2025	\$360.84		\$4,356.99
	PRINT AND DESIGN SERVICES	2/13/2025	\$3,996.15		
OMAHA MARRIOTT 10220 REGENCY CIR, OMAHA, NE 68114	EVENT CATERING	2/5/2025	\$5,310.47		\$5,310.47
PANDO PEO PO BOX 8818, OMAHA, NE 68108	PAYROLL	1/15/2025	\$17,520.00		\$48,620.48
	PAYROLL	1/31/2025	\$16,314.49		
	PAYROLL	2/14/2025	\$14,785.99		
QUALITY PRESS PRINTING, INC 3500 N. 20TH STREET, LINCOLN, NE 68521	PRINT SERVICES	2/6/2025	\$793.65		\$793.65
REGAL PRINTING COMPANY 735 N SKYLINE DR, ELKHORN, NE 68022	PRINT AND DESIGN SERVICES	1/27/2025	\$3,829.82		\$3,829.82
REMINGTON RESEARCH GROUP 800 W. 47TH ST., SUITE 200, KANSAS CITY, MO 64112	TEXTING SERVICES	2/18/2025	\$583.92		\$583.92
THE JEWISH PRESS (THE JEWISH FEDERATION OF OMAHA DBA) 333 S. 132ND STREET, OMAHA, NE 68154	PRINT ADVERTISING	1/27/2025	\$324.00		\$324.00
THE TARRANCE GROUP 201 NORTH UNION ST, SUITE 310, ALEXANDRIA, VA 22314	RESEARCH	1/16/2025	\$48,155.00		\$48,155.00
Totals Schedule D Section 1			\$227,939.91		\$227,939.91

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
CAMPAIGN VERIFY 1215 31ST STREET NW, WASHINGTON, DC 20007	Description: CAMPAIGN VERIFICATION Agent: CHRIS NELSON	1/28/2025	\$95.00	\$95.00
CANVA 75 EAST SANTA CLARA ST, SAN JOSE, CA 95113	Description: SOFTWARE Agent: BETH KRAMER	1/1/2025	\$44.97	\$44.97
COSTCO 12300 W DODGE ROAD, OMAHA, NE 68154	Description: EVENT CATERING Agent: BETH KRAMER	1/3/2025	\$670.31	\$670.31
CROSS SCREEN MEDIA 127 S. PEYTON, STE 301, ALEXANDRIA, VA 22314	Description: STREAMING TV AD BUY Agent: AX MEDIA	2/20/2025	\$29,240.00	\$29,240.00
FIRST EXPRESS INSURANCE 16949 LAKESIDE HILLS PLZ, OMAHA, NE 68130	Description: INSURANCE Agent: BETH KRAMER	1/1/2025	\$383.00	\$383.00
GOOGLE 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW, CA 94043	Description: SOFTWARE Agent: AX MEDIA	1/1/2025	\$67.11	\$11,366.16
	Description: STREAMING TV AD BUY Agent: AX MEDIA	2/20/2025	\$11,299.05	
HONEYMAN RENT-ALL 8202 F STREET, OMAHA, NE 68127	Description: PODIUM RENTAL Agent: CHRIS NELSON	1/3/2025	\$40.82	\$40.82
HYVEE 747 N 132ND ST, OMAHA, NE 68154	Description: EVENT CATERING Agent: BETH KRAMER	1/1/2025	\$237.57	\$237.57
INTUIT 7525 TORREY SANTA FE RD, SAN DIEGO, CA 92129	Description: SOFTWARE Agent: BETH KRAMER	1/1/2025	\$105.00	\$105.00
NUMINAR ANALYTIC 1201 WILSON BLVD, ARLINGTON, VA 22209	Description: DATA ACCESS Agent: CHRIS NELSON	1/7/2025	\$300.00	\$300.00

OFFICE DEPOT 13770 W MAPLE RD, OMAHA, NE 68116	Description: OFFICE SUPPLIES Agent: CHRIS NELSON	1/2/2025	\$123.01	\$123.01
U-HAUL 333 S 13TH ST, LINCOLN, NE 68508	Description: RENTAL TRUCK Agent: CHRIS NELSON	1/2/2025	\$49.49	\$49.49

VERIFICATIONS

TREASURER'S VERIFICATION

I, BETH KRAMER, 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.

3/5/2025

(DATE)

BETH KRAMER

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

I, JEAN STOTHERT, 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.

3/5/2025

(DATE)

JEAN STOTHERT

(SIGNATURE OF CANDIDATE)