

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	

- 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	COMSTOCK FOR REGENT		Telephone No: (402) 414-4290
Address	747 O ST. STE. 150	LINCOLN	NE 68508
	STREET ADDRESS	CITY	STATE ZIP CODE
Address	747 O ST. STE. 150	LINCOLN	NE 68508
	MAILING ADDRESS (if different from street address)	CITY	STATE ZIP CODE
Treasurer	MARILYN JO MOORE		CAMPAIGN@COMSTOCKFORREGENT.COM
		Email	
Address	1624 VAN DORN ST., LINCOLN, NE 68527		Telephone No. (402) 450-3759

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

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

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

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
BRENT COMSTOCK	NEBRASKA - BOARD OF REGENTS - University of Nebraska	1

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.....	\$50.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$189,526.00		
(C) All Other Sources.....	\$15,900.00		
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).....	\$205,476.00		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$205,476.00	
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).....			\$205,476.00
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$205,476.00
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.....		\$32,563.93	
15. IN-KIND EXPENDITURES THIS PERIOD		\$0.00	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$32,563.93
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$32,563.93
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)		\$32,563.93	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$0.00
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$205,476.00
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....			\$205,476.00

24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$32,563.93
25. SUBTOTAL (Line 23 Minus Line 24).....	\$172,912.07
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).....	\$172,912.07
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).....	\$172,912.07

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

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

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

-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-						
Name, Street Address, City, and State of Each Individual Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Previous Contributions During the Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 ., ., NE 00000	12/31/2025		\$33,967.00			\$33,967.00
SUSAN FERRIS 1200 FALL CREEK ROAD, LINCOLN, NE 68510	6/15/2025		\$500.00			\$1,000.00
SUSAN FERRIS 1200 FALL CREEK ROAD, LINCOLN, NE 68510	6/15/2025		\$500.00			\$1,000.00
HERB FRIEDMAN 3800 NORMAL BLVD., STE 200, LINCOLN, NE 68506	12/28/2025		\$2,500.00			\$2,500.00
BOB KERREY 33 FIFTH AVE. 15CD, NEW YORK, NY 10003	6/4/2025		\$2,500.00			\$5,000.00
BOB KERREY 33 FIFTH AVE. 15CD, NEW YORK, NY 10003	10/6/2025		\$2,500.00			\$5,000.00
DANENE TUSHAR 9803 ASCOT DR., OMAHA, NE 68114	9/8/2025		\$500.00			\$500.00

NICHOLAS CUSICK 603 L ST, LINCOLN, NE 68508	7/10/2025		\$2,500.00			\$5,000.00
NICHOLAS CUSICK 603 L ST, LINCOLN, NE 68508	10/23/2025		\$2,500.00			\$5,000.00
ANDREW POLLOCK 1448 PIONEERS RD, PLEASANT DALE, NE 68423	6/9/2025		\$500.00			\$700.00
ANDREW POLLOCK 1448 PIONEERS RD, PLEASANT DALE, NE 68423	9/25/2025		\$200.00			\$700.00
BETH ANN BROOKS 359 BUSHCLOVER RD, LINCOLN, NE 68521	7/1/2025		\$250.00			\$550.00
BETH ANN BROOKS 359 BUSHCLOVER RD, LINCOLN, NE 68521	7/3/2025		\$50.00			\$550.00
BETH ANN BROOKS 359 BUSHCLOVER RD, LINCOLN, NE 68521	11/4/2025		\$250.00			\$550.00
ANGIE MUHLEISEN 6321 DOE CREEK CIR, LINCOLN, NE 68516	12/22/2025		\$1,000.00			\$1,000.00
RHONDA SEACREST 6901 KING'S CT, LINCOLN, NE 68516	10/13/2025		\$2,500.00			\$2,500.00
ARTHUR ZYGIELBAUM 6601 PINECREST DR, LINCOLN, NE 68516	9/4/2025		\$250.00			\$2,250.00
ARTHUR ZYGIELBAUM 6601 PINECREST DR, LINCOLN, NE 68516	10/30/2025		\$1,000.00			\$2,250.00
ARTHUR ZYGIELBAUM 6601 PINECREST DR, LINCOLN, NE 68516	12/28/2025		\$1,000.00			\$2,250.00
ALAN FRANK 2901 JACKSON DR, LINCOLN, NE 68502	8/20/2025		\$500.00			\$500.00
DENISE POWELL 6750 BURT STREET., OMAHA, NE 68132	6/7/2025		\$500.00			\$500.00
BARBARA WEITZ 110 N 92ND ST, OMAHA, NE 68114	8/8/2025		\$50,000.00			\$50,000.00

CONNIE DUNCAN 2975 S 224TH ST, LINCOLN, NE 68502	9/2/2025		\$100.00			\$2,600.00
CONNIE DUNCAN 2975 S 224TH ST, LINCOLN, NE 68502	10/23/2025		\$2,500.00			\$2,600.00
KILE JOHNSON 1909 S 33RD ST, LINCOLN, NE 68506	8/31/2025		\$1,000.00			\$1,000.00
LYNN ROPER 3227 S 29TH ST, LINCOLN, NE 68502	10/29/2025		\$2,500.00			\$2,500.00
RICHARD DINSMORE 3737 SAVANNAH CIRCLE, LINCOLN, NE 68510	11/15/2025		\$500.00			\$500.00
RICHARD LOMBARDI 3730 PRESCOTT AVE, LINCOLN, NE 68506	6/18/2025		\$500.00			\$500.00
ANNETTE L SMITH 9422 MAYBERRY STREET, OMAHA, NE 68114	12/8/2025		\$10,000.00			\$10,000.00
MARTY FATTIG 73091 643A AVE, AUBURN, NE 68305	7/21/2025		\$500.00			\$500.00
DAVID LEVY 212 NORTH 55TH, OMAHA, NE 68132	8/12/2025		\$500.00			\$500.00
SUSAN RODENBURG 3155 TIHEN CIRCLE, LINCOLN, NE 68502	7/21/2025		\$1,000.00			\$1,000.00
ROBERT DUNCAN 4801 N 7TH ST, LINCOLN, NE 68521	10/3/2025		\$1,250.00			\$1,250.00
MATTHEW WILLIAMS 41050 COUNTY RD. 762, GOTHENBURG, NE 69138	7/11/2025		\$1,000.00			\$1,000.00
BRYANT BONE 3400 S HOPE CT, LINCOLN, NE 68502	12/16/2025		\$500.00			\$500.00
KATIE WEITZ 1610 S 91ST AVENUE, OMAHA, NE 68124	6/13/2025		\$1,000.00			\$1,000.00
KORBY GILBERTSON 17860 KNOTTINGHILL DR, LINCOLN, NE 68527	9/17/2025		\$250.00			\$350.00

KORBY GILBERTSON 17860 KNOTTINGHILL DR, LINCOLN, NE 68527	12/31/2025		\$100.00			\$350.00
ROBERT A SCHOETTGER 6721 HICKORY CREST CIRCLE, LINCOLN, NE 68516	8/18/2025		\$500.00			\$500.00
LINDA NORRIS 3150 W BOW BRIDGE RD, LINCOLN, NE 68523	7/14/2025		\$500.00			\$550.00
LINDA NORRIS 3150 W BOW BRIDGE RD, LINCOLN, NE 68523	12/28/2025		\$50.00			\$550.00
SUSANNE SHORE 6450 PRAIRIE AVENUE, OMAHA, NE 68132	11/22/2025		\$1,000.00			\$1,000.00
JOHN FREDRICKSON 8330 LOVELAND DRIVE, OMAHA, NE 68124	12/28/2025		\$1,000.00			\$1,000.00
PAULA HARRE 1125 Q STREET, #1601, LINCOLN, NE 68508	9/17/2025		\$500.00			\$1,000.00
PAULA HARRE 1125 Q STREET, #1601, LINCOLN, NE 68508	12/31/2025		\$500.00			\$1,000.00
WARD HOPPE 5631 S 48TH STE 220, PO BOX 6036 (68506), LINCOLN, NE 68516	12/22/2025		\$500.00			\$500.00
JEFF HALL 3828 GEORGIA AVE NW APT 523, WASHINGTON, DC 20011	6/4/2025		\$100.00			\$300.00
JEFF HALL 3828 GEORGIA AVE NW APT 523, WASHINGTON, DC 20011	7/11/2025		\$100.00			\$300.00
JEFF HALL 3828 GEORGIA AVE NW APT 523, WASHINGTON, DC 20011	12/11/2025		\$100.00			\$300.00
MARY BILLS-STRAND 2149 STONE CREEK LOOP S, LINCOLN, NE 68512	9/25/2025		\$250.00			\$350.00
MARY BILLS-STRAND 2149 STONE CREEK LOOP S, LINCOLN, NE 68512	12/17/2025		\$100.00			\$350.00
BARB JACOBSON 7215 S 94TH STREET, LINCOLN, NE 68526	6/8/2025		\$50.00			\$300.00

BARB JACOBSON 7215 S 94TH STREET, LINCOLN, NE 68526	8/6/2025		\$250.00			\$300.00
JANE RAYBOULD 3015 S 20TH STREET, LINCOLN, NE 68502	10/28/2025		\$500.00			\$500.00
JESSIE RASMUSSEN 2405 S 103RD, OMAHA, NE 68124	12/14/2025		\$1,500.00			\$1,500.00
BECKY H BREED 8100 PRESERVE CT, LINCOLN, NE 68516	8/28/2025		\$100.00			\$300.00
BECKY H BREED 8100 PRESERVE CT, LINCOLN, NE 68516	9/28/2025		\$100.00			\$300.00
BECKY H BREED 8100 PRESERVE CT, LINCOLN, NE 68516	12/3/2025		\$100.00			\$300.00
BARBARA BARTLE 3224 SHERIDAN CT, LINCOLN, NE 68506	9/9/2025		\$100.00			\$300.00
BARBARA BARTLE 3224 SHERIDAN CT, LINCOLN, NE 68506	11/5/2025		\$200.00			\$300.00
WILLIAM BUNTAIN 818 OLIVIA ST, KEY WEST, FL 33040	9/21/2025		\$250.00			\$750.00
WILLIAM BUNTAIN 818 OLIVIA ST, KEY WEST, FL 33040	12/8/2025		\$500.00			\$750.00
BARB HOPPE 254 W LAKESHORE, LINCOLN, NE 68528	8/27/2025		\$350.00			\$400.00
BARB HOPPE 254 W LAKESHORE, LINCOLN, NE 68528	11/4/2025		\$50.00			\$400.00
SCOTT D MOORE 1125 Q STREET, LINCOLN, NE 68508	7/9/2025		\$100.00			\$300.00
SCOTT D MOORE 1125 Q STREET, LINCOLN, NE 68508	10/23/2025		\$200.00			\$300.00
DAN MORGAN 83583 GRACIE CREEK AVE, BURWELL, NE 68823	9/16/2025		\$500.00			\$500.00

TAMMY WARD 641 NW 20, LINCOLN, NE 68528	6/5/2025		\$250.00			\$500.00
TAMMY WARD 641 NW 20, LINCOLN, NE 68528	12/3/2025		\$250.00			\$500.00
JOHN BAYLOR 2736 VAN DORN, LINCOLN, NE 68502	6/21/2025		\$199.00			\$449.00
JOHN BAYLOR 2736 VAN DORN, LINCOLN, NE 68502	12/3/2025		\$250.00			\$449.00
MARILYN MOORE 1624 VAN DORN, LINCOLN, NE 68502	6/26/2025		\$500.00			\$1,250.00
MARILYN MOORE 1624 VAN DORN, LINCOLN, NE 68502	8/6/2025		\$250.00			\$1,250.00
MARILYN MOORE 1624 VAN DORN, LINCOLN, NE 68502	12/20/2025		\$250.00			\$1,250.00
MARILYN MOORE 1624 VAN DORN, LINCOLN, NE 68502	12/31/2025		\$250.00			\$1,250.00
JEFF NOORDHOEK 5500 SHADY HOLLOW ROAD, LINCOLN, NE 68516	11/17/2025		\$2,500.00			\$2,500.00
PAIGE DUNCAN 1335 HILLTOP PL, LINCOLN, NE 68521	10/9/2025		\$2,500.00			\$2,500.00
KAREN HAYS 7921 PRESERVE LN, LINCOLN, NE 68516	11/18/2025		\$1,250.00			\$1,250.00
VIRGINIA CLAUSSEN 2226 SOUTH 90TH BAY, LINCOLN, NE 68520	7/9/2025		\$250.00			\$500.00
VIRGINIA CLAUSSEN 2226 SOUTH 90TH BAY, LINCOLN, NE 68520	9/4/2025		\$250.00			\$500.00
VANESSA EMLICH 5340 PONY HILL CT, LINCOLN, NE 68516	7/9/2025		\$200.00			\$300.00
VANESSA EMLICH 5340 PONY HILL CT, LINCOLN, NE 68516	12/31/2025		\$100.00			\$300.00

LYNNE FRITZ 6600 SHAMROCK RD, LINCOLN, NE 68506	6/4/2025		\$100.00			\$400.00
LYNNE FRITZ 6600 SHAMROCK RD, LINCOLN, NE 68506	6/21/2025		\$50.00			\$400.00
LYNNE FRITZ 6600 SHAMROCK RD, LINCOLN, NE 68506	8/6/2025		\$250.00			\$400.00
MIKE HAYS 7921 PRESERVE LN, LINCOLN, NE 68516	11/18/2025		\$1,250.00			\$1,250.00
CHRISTINE STONE 9601 THORNWOOD CIR, LINCOLN, NE 68512	8/6/2025		\$500.00			\$2,200.00
CHRISTINE STONE 9601 THORNWOOD CIR, LINCOLN, NE 68512	11/17/2025		\$100.00			\$2,200.00
CHRISTINE STONE 9601 THORNWOOD CIR, LINCOLN, NE 68512	12/10/2025		\$500.00			\$2,200.00
CHRISTINE STONE 9601 THORNWOOD CIR, LINCOLN, NE 68512	12/17/2025		\$500.00			\$2,200.00
CHRISTINE STONE 9601 THORNWOOD CIR, LINCOLN, NE 68512	12/28/2025		\$100.00			\$2,200.00
CHRISTINE STONE 9601 THORNWOOD CIR, LINCOLN, NE 68512	12/31/2025		\$500.00			\$2,200.00
MARY ANN STALLINGS 5130 S 90TH ST, LINCOLN, NE 68526	9/18/2025		\$500.00			\$1,000.00
MARY ANN STALLINGS 5130 S 90TH ST, LINCOLN, NE 68526	12/31/2025		\$500.00			\$1,000.00
EARL SCUDDER 4401 S 93RD ST, LINCOLN, NE 68520	9/9/2025		\$1,000.00			\$3,500.00
EARL SCUDDER 4401 S 93RD ST, LINCOLN, NE 68520	9/27/2025		\$2,500.00			\$3,500.00
LARRY DLUGOSH 2431 SIEVERS PL., ROCA, NE 68430	8/2/2025		\$200.00			\$300.00

LARRY DLUGOSH 2431 SIEVERS PL., ROCA, NE 68430	8/22/2025		\$25.00			\$300.00
LARRY DLUGOSH 2431 SIEVERS PL., ROCA, NE 68430	9/17/2025		\$25.00			\$300.00
LARRY DLUGOSH 2431 SIEVERS PL., ROCA, NE 68430	9/17/2025		\$25.00			\$300.00
LARRY DLUGOSH 2431 SIEVERS PL., ROCA, NE 68430	10/22/2025		\$25.00			\$300.00
JAMES W GRANT 1603 F STREET, AUBURN, NE 68305	9/10/2025		\$500.00			\$500.00
SHARLETTE SCHWENNINGER 606 OXFORD AVE, POB 22, ELMWOOD, NE 68937	11/8/2025		\$1,150.00			\$1,150.00
ROBERT ENGLES 2308 MCCONNELL AVE, AUBURN, NE 68305	7/9/2025		\$500.00			\$500.00
JANET PALMTAG 128 S 42ND RD, SYRACUSE, NE 68446	6/18/2025		\$100.00			\$600.00
JANET PALMTAG 128 S 42ND RD, SYRACUSE, NE 68446	7/15/2025		\$500.00			\$600.00
AL DAVIS 7200 SW 27TH ST., LINCOLN, NE 68523	8/14/2025		\$1,000.00			\$1,000.00
PATRICK BEANS 709 PIER 2, LINCOLN, NE 68528	6/13/2025		\$100.00			\$600.00
PATRICK BEANS 709 PIER 2, LINCOLN, NE 68528	9/4/2025		\$350.00			\$600.00
PATRICK BEANS 709 PIER 2, LINCOLN, NE 68528	9/4/2025		\$150.00			\$600.00
KIMBERLY BEGER 1215 11TH STREET, AUBURN, NE 68305	8/18/2025		\$2,000.00			\$2,000.00
MARGARET BERRY 3801 STOCKWELL STREET, LINCOLN, NE 68506	11/6/2025		\$500.00			\$500.00

MARK BOHN 25526 FLYNN CREEK ROAD, CUSTER, SD 57730	11/17/2025		\$2,500.00			\$2,500.00
SARA CROOK 6919 R ROAD, PERU, NE 68421	8/4/2025		\$500.00			\$500.00
KAREN DUNCAN 4801 N 7TH STREET, LINCOLN, NE 68521	10/3/2025		\$1,250.00			\$1,250.00
REBECCA DYCK 112 MEETING STREET, CHAPEL HILL, NC 27516	9/4/2025		\$100.00			\$300.00
REBECCA DYCK 112 MEETING STREET, CHAPEL HILL, NC 27516	12/3/2025		\$100.00			\$300.00
REBECCA DYCK 112 MEETING STREET, CHAPEL HILL, NC 27516	12/30/2025		\$100.00			\$300.00
ROBERT ENSZ 2308 MCCONNELL AVENUE, AUBURN, NE 68305	7/14/2025		\$500.00			\$500.00
DEVIN FLEMMING 2510 LAFAYETTE AVENUE, LINCOLN, NE 68502	6/8/2025		\$500.00			\$850.00
DEVIN FLEMMING 2510 LAFAYETTE AVENUE, LINCOLN, NE 68502	6/26/2025		\$100.00			\$850.00
DEVIN FLEMMING 2510 LAFAYETTE AVENUE, LINCOLN, NE 68502	9/13/2025		\$250.00			\$850.00
RUTH GERDES 63649 HWY 136, AUBURN, NE 68305	6/4/2025		\$1,000.00			\$2,000.00
RUTH GERDES 63649 HWY 136, AUBURN, NE 68305	6/18/2025		\$1,000.00			\$2,000.00
KATHY GRANT 1603 F STREET, AUBURN, NE 68305	7/14/2025		\$500.00			\$500.00
JULIA GRUMBLES 350 TENNEY CIRCLE, CHAPEL HILL, NC 27514	7/10/2025		\$1,000.00			\$1,000.00
DAVE HANSEN 6516 SOUTH 34TH STREET, LINCOLN, NE 68516	9/26/2025		\$500.00			\$500.00

MITCHELL HAPP 747 O STREET, SUITE 100, LINCOLN, NE 68508	8/22/2025		\$1,000.00			\$1,000.00
CATHY JONES 2010 GARDEN PLACE, BIRMINGHAM, AL 35223	12/28/2025		\$1,000.00			\$1,000.00
KASPER KUBICA 1404 HALLEY STREET, DURHAM, NC 27707	12/29/2025		\$1,000.00			\$1,000.00
KAREN WALDRON 290 BONERS RUN RD, SHAWSVILLE, VA 24162	12/20/2025		\$1,000.00			\$1,000.00
DAVID SPRATTE 5 BRIDGEPORT DR, DURHAM, NC 27713	12/19/2025		\$500.00			\$500.00
JOE SMITH 4949 S 89TH ST, LINCOLN, NE 68526	8/14/2025		\$500.00			\$500.00
BRIAN SCHWANEBECK 947 O STREET STE 902, LINCOLN, NE 68508	6/8/2025		\$250.00			\$2,250.00
BRIAN SCHWANEBECK 947 O STREET STE 902, LINCOLN, NE 68508	12/17/2025		\$2,000.00			\$2,250.00
CHUCK SCHROEDER 476 B ROAD, EAGLE, NE 68347	6/12/2025		\$100.00			\$300.00
CHUCK SCHROEDER 476 B ROAD, EAGLE, NE 68347	7/9/2025		\$150.00			\$300.00
CHUCK SCHROEDER 476 B ROAD, EAGLE, NE 68347	12/31/2025		\$50.00			\$300.00
REBECCA ROSENBERG 503 LAUREL HILL ROAD, CHAPEL HILL, NC 27514	12/28/2025		\$1,001.00			\$2,002.00
REBECCA ROSENBERG 503 LAUREL HILL ROAD, CHAPEL HILL, NC 27514	12/28/2025		\$1,001.00			\$2,002.00
NICOLE PRIM 81 VINE STREET 304, SEATTLE, WA 98121	6/4/2025		\$47.00			\$308.00
NICOLE PRIM 81 VINE STREET 304, SEATTLE, WA 98121	8/21/2025		\$250.00			\$308.00

NICOLE PRIM 81 VINE STREET 304, SEATTLE, WA 98121	12/19/2025		\$11.00			\$308.00
JIM OESTMANN 500 BROOKRIDGE TERRACE, AUBRUN, NE 68305	11/24/2025		\$1,500.00			\$1,500.00
MAXINE MOUL 4400 S. 80TH ST. APT. 302, LINCOLN, NE 68516	6/4/2025		\$500.00			\$600.00
MAXINE MOUL 4400 S. 80TH ST. APT. 302, LINCOLN, NE 68516	9/24/2025		\$100.00			\$600.00
MORGAN MATTISON 2840 SHERMAN STREET, LINCOLN, NE 68502	7/3/2025		\$500.00			\$500.00
CARMEN MAURER 1929 C ST, LINCOLN, NE 68502	6/5/2025		\$250.00			\$500.00
CARMEN MAURER 1929 C ST, LINCOLN, NE 68502	11/6/2025		\$250.00			\$500.00
LORI MCCLURG 9221 THORNWOOD DR, LINCOLN, NE 68512	9/19/2025		\$100.00			\$600.00
LORI MCCLURG 9221 THORNWOOD DR, LINCOLN, NE 68512	9/28/2025		\$500.00			\$600.00
MARY COMSTOCK 617 N STREET, AUBURN, NE 68305	6/18/2025		\$100.00			\$2,100.00
MARY COMSTOCK 617 N STREET, AUBURN, NE 68305	12/31/2025		\$2,000.00			\$2,100.00
Total Schedule A			\$189,526.00			\$189,526.00

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

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

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

Name, Street Address, City and State of Each Contributor Who Contributed a Cumulative Total of More Than \$250 During the Election Year	Date of Each Contribution Not Previously Listed	Total Contributions Previously Reported During Election Year A +	Cash Contributions This Period B +	In-Kind Contributions This Period C +	Unpaid Pledges This Period D =	Total Contributions Election Year to Date E
NOTE: DESCRIBE IN-KIND CONTRIBUTIONS IN THE FIRST COLUMN; ON SCHEDULE D SECTION 1; OR, IN THE SPACE PROVIDED ON PAGE 9.						
-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-						
CITIZENS FOR ROBAK 9555 HOLLOW TREE PLACE, LINCOLN, NE 68512 Treasurer: KIM ROBAK	10/16/2025		\$2,500.00			\$2,500.00
BOLD ALLIANCE 3610 DODGE STREET STE 101, PO BOX 254, OMAHA, NE 68131	12/24/2025		\$10,000.00			\$10,000.00
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR .., .., NE 00000	7/9/2025		\$250.00			\$500.00
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR .., .., NE 00000	12/29/2025		\$250.00			\$500.00
CAB 4 MANAGEMENT LLC 610 BROADWAY STREET, (PO BOX 699), IMPERIAL, NE 69033	12/29/2025		\$2,000.00			\$2,000.00
Total Schedule B			\$15,000.00			\$15,000.00

SCHEDULE C - Section 1: Schedule of Loans

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

Name and Street Address of Lender and any Guarantors and Co-Signers	Date	Unpaid Balance From Prior Period A +	Amount Received This Period B -	Amount Repaid This Period C -	Amount Forgiven This Period D -	Amount Paid by Third Party This Period E =	Unpaid Balance F
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-					
AAA RENTALS 2700 N 27TH STREET, LINCOLN, NE 68521	TABLE RENTAL - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	7/9/2025	\$378.27		\$378.27
ACTBLUE (TECHNICAL SERVICES) 366 SUMMER STREET, PO BOX 441146, SOMERVILLE, MA 02144	ONLINE PROCESSING FEES THROUGHOUT PERIOD	12/31/2025	\$1,244.59		\$1,244.59
BCOM SOLUTIONS LLC 747 O STREET, SUITE 150, LINCOLN, NE 68508	WEBSITE HOSTING SERVICE	6/30/2025	\$500.00		\$21,539.12
	FUNDRAISING AND DIGITAL CONSULTING	6/30/2025	\$3,000.00		
	FUNDRAISING AND DIGITAL CONSULTING	7/30/2025	\$3,000.00		
	FUNDRAISING AND DIGITAL CONSULTING	8/30/2025	\$3,000.00		
	FUNDRAISING AND DIGITAL CONSULTING	9/30/2025	\$3,000.00		
	FUNDRAISING AND DIGITAL CONSULTING	10/30/2025	\$3,000.00		
	REIMBURSEMENT FOR POSTAGE PAID TO USPS	10/31/2025	\$6.96		
	FUNDRAISING AND DIGITAL CONSULTING	11/30/2025	\$3,000.00		
	FUNDRAISING AND DIGITAL CONSULTING	12/30/2025	\$3,000.00		
	REIMBURSEMENT FOR POSTAGE PAID TO USPS	12/31/2025	\$32.16		
EAGLE PRINTING 1625 P ST., LINCOLN, NE 68508	PRINTING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	8/1/2025	\$49.17		\$1,335.19

	PRINTING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	8/22/2025	\$113.59		
	PRINTING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	9/3/2025	\$230.21		
	PRINTING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	9/8/2025	\$141.13		
	PRINTING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	9/22/2025	\$147.94		
	PRINTING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	10/20/2025	\$72.39		
	PRINTING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	11/3/2025	\$47.35		
	PRINTING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	11/13/2025	\$104.78		
	PRINTING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	11/17/2025	\$80.44		
	PRINTING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	12/3/2025	\$348.19		
GOLDENROD PRINTING (GOLDENROD PRINTING & MAIL LLC, DBA) 2801 CORNHUSKER HIGHWAY, LINCOLN, NE 68504	PRINTING	7/29/2025	\$150.42		\$471.35
	PRINTING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	8/13/2025	\$171.14		
	PRINTING	8/13/2025	\$149.79		
GS-JJ 20812 CARREY ROAD, WALNUT, CA 97189	CAMPAIGN PINS - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	11/7/2025	\$297.00		\$297.00
KATE WOLFE 1131 N 78TH STREET, LINCOLN, NE 68505	CONSULTING	8/28/2025	\$2,500.00		\$2,500.00

META PLATFORMS, INC 1 FACEBOOK WAY, MENLO PARK, CA 94025	ADVERTISING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	6/4/2025	\$500.00		\$1,300.00
	ADVERTISING - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	6/26/2025	\$800.00		
SANDRA KORBY 63816 728 ROAD, AUBURN, NE 68305	CATERING	8/18/2025	\$300.00		\$300.00
STRIPE 510 TOWNSEND ST, SAN FRANCISCO, CA 94103	ONLINE PROCESSING FEES THROUGHOUT PERIOD	12/31/2025	\$1,754.98		\$1,754.98
SWITCHBOARD PUBLIC BENEFIT CORP PO BOX 33485, WASHINGTON, DC 20033	TEXTING SERVICE - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	9/5/2025	\$70.91		\$927.19
	TEXTING SERVICE - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	11/5/2025	\$722.44		
	TEXTING SERVICE - REIMBURSEMENT FROM BCOM SOLUTIONS; 747 O STREET; #150 LINCOLN NE 68508	12/31/2025	\$133.84		
Totals Schedule D Section 1			\$32,047.69		\$32,047.69

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, _____ Entered by NADC Admin User _____, state that I have used all reasonable diligence in the preparation of this
(NAME OF TREASURER)

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

2/2/2026

(DATE)

Entered by NADC Admin User

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

I, _____ Entered by NADC Admin User _____, state that i have used all reasonable diligence in the preparation of this
(NAME OF CANDIDATE)

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

2/2/2026

(DATE)

Entered by NADC Admin User

(SIGNATURE OF CANDIDATE)