

NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION 1225 L Street, Suite 400 P.O. Box 95086 Lincoln, NE 68509 (402) 471-2522 www.nadc.nebraska.gov	CAMPAIGN STATEMENT COMMITTEES Candidate and Ballot Questions Committees NADC FORM B-1 Electronic Version 1.0	POSTMARK DATE	
		MICROFILM NUMBER	
		OFFICE USE ONLY	
		Amended On: 1/14/2026 6:30:38 PM	

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

ITEM1	NAME OF COMMITTEE AND COMMITTEE TREASURER			
Committee Name	PROTECT OUR RIGHTS		Telephone No:	(402) 557-6690
Address	2240 CALVERT STREET	LINCOLN	NE	68502
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	2240 CALVERT STREET	LINCOLN	NE	68502
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	NOELLE OBERMEYER		NOELLE.OBERMEYER@GMAIL.COM	
			Email	
Address	4827 FRANKLIN ST, LINCOLN, NE 68104		Telephone No.	(402) 557-6690

ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:		
	November	5	2024
	MONTH	DAY	YEAR

ITEM 3	NATURE OF FILING
2024 STATEWIDE ELECTIONS - 2ND GENERAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 10/2/2024 and ending 10/21/2024	

ITEM 4	REPORTING PERIOD	
THIS STATEMENT COVERS A PERIOD FROM	October 2 2024	October 21 2024
	MONTH DAY YEAR	MONTH DAY YEAR

ITEM 5	BALLOT QUESTION COMMITTEE
Ballot Question	Support or Oppose
INITIATIVE MEASURE 439 AMEND NEBRASKA CONSTITUTION TO PROTECT THE RIGHT TO AN ABORTION	SUPPORT
INITIATIVE MEASURE 434 AMEND NEBRASKA CONSTITUTION TO PROHIBIT ABORTION IN THE SECOND AND THIRD TRIMESTERS WITH THE EXCEPTION OF SEXUAL ASSAULT, INCEST, OR MEDICAL EMERGENCY.	OPPOSE

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.....			\$6,245,202.07
(Use previous Line 10, OR for first statement of an election year or an Annual enter zero)			
2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....	\$0.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$1,639,529.31		
(C) All Other Sources.....	\$2,685,000.00		
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).....	\$4,324,529.31		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$4,324,529.31	
7. IN-KIND CONTRIBUTIONS (A) Candidate.....	\$0.00		
THIS PERIOD (Contributions (B) Other Individuals.....	\$227.46		
Other than cash.) FROM: (C) All Other Sources.....	\$211,748.50		
TOTAL IN-KIND CONTRIBUTIONS (To line 15 Below).....		\$211,975.96	
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).....			\$4,536,505.27
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$10,781,707.34
OTHER INFORMATION			
11. LOANS REPAYED 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.....			\$4,192,614.62
(Use previous Line 17, OR for first statement of an election year or an Annual enter zero)			
14. CASH EXPENDITURES THIS PERIOD.....		\$5,619,049.98	
15. IN-KIND EXPENDITURES THIS PERIOD		\$211,975.96	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$5,831,025.94
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$10,023,640.56
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)		\$10,023,640.56	
CASH BALANCE SUMMARY			

20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....	\$2,359,670.80
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....	\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....	\$4,324,529.31
23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....	\$6,684,200.11
24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$5,619,049.98
25. SUBTOTAL (Line 23 Minus Line 24).....	\$1,065,150.13
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).....	\$1,065,150.13
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).....	\$1,065,150.13

*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 In-Kind Desc: 250	10/21/2024	\$83,038.56		\$112.46		\$179,313.50
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 NE 00000	10/21/2024	\$83,038.56	\$97,612.48			\$179,313.50
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 NE 00000	10/21/2024	\$83,038.56	(\$97,612.48)			\$179,313.50
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 NE 00000	10/21/2024	\$83,038.56	\$97,312.48			\$179,313.50

INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 ., ., NE 00000	10/21/2024	\$83,038.56	(\$97,312.48)			\$179,313.50
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 ., ., NE 00000	10/21/2024	\$83,038.56	\$96,162.48			\$179,313.50
ARTHUR ZYGIELBAUM 6601 PINECREST DR, LINCOLN, NE 68516		\$1,000.00				\$1,000.00
BARBARA WEITZ 110 N 92ND ST, OMAHA, NE 68114		\$500,000.00				\$500,000.00
DIANE WILSON 6715 NW 3RD ST, LINCOLN, NE 68521		\$500.00				\$500.00
JOLINE ADAMS 5815 WOODSTOCK AVE, LINCOLN, NE 68512		\$500.00				\$500.00
KILE JOHNSON 1909 S 33RD ST, LINCOLN, NE 68506		\$1,000.00				\$1,000.00
MICHELLE KOMPARE 3222 S 185TH ST, OMAHA, NE 68130		\$275.00				\$275.00
TARI HENDRICKSON 3310 S 27TH STREET, LINCOLN, NE 68502	10/10/2024		\$1,000.00			\$1,000.00
VIRGINIA JOHNSON 2810 S 47TH ST, LINCOLN, NE 68506		\$50,000.00				\$50,000.00
ANN ASHFORD 7926 SHIRLEY STREET, OMAHA, NE 68124	10/7/2024		\$300.00			\$300.00
HELEN P GREER 1716 TRELAWNEY DRIVE, LINCOLN, NE 68512	10/4/2024	\$150.00	\$25.00			\$375.00
HELEN P GREER 1716 TRELAWNEY DRIVE, LINCOLN, NE 68512	10/6/2024	\$150.00	\$50.00			\$375.00
HELEN P GREER 1716 TRELAWNEY DRIVE, LINCOLN, NE 68512	10/11/2024	\$150.00	\$25.00			\$375.00

HELEN P GREER 1716 TRELAWNEY DRIVE, LINCOLN, NE 68512	10/13/2024	\$150.00	\$50.00			\$375.00
HELEN P GREER 1716 TRELAWNEY DRIVE, LINCOLN, NE 68512	10/18/2024	\$150.00	\$25.00			\$375.00
HELEN P GREER 1716 TRELAWNEY DRIVE, LINCOLN, NE 68512	10/20/2024	\$150.00	\$50.00			\$375.00
BETH ELIASON 512 CR O, YUTAN, NE 68073	10/8/2024	\$1,000.00	\$5,000.00			\$6,000.00
LINDA NORRIS 3150 W BOW BRIDGE RD, LINCOLN, NE 68523		\$500.00				\$500.00
JANE ROGERS 320 S. 89TH CT., OMAHA, NE 68114		\$10,000.00				\$10,000.00
HELEN ATWATER 2130 S 64TH PLZ APT. 102, OMAHA, NE 68106	10/4/2024	\$100.00	\$100.00			\$300.00
HELEN ATWATER 2130 S 64TH PLZ APT. 102, OMAHA, NE 68106	10/17/2024	\$100.00	\$75.00			\$300.00
HELEN ATWATER 2130 S 64TH PLZ APT. 102, OMAHA, NE 68106	10/17/2024	\$100.00	\$25.00			\$300.00
JENNIFER MAGILTON 2206 N 99TH ST, OMAHA, NE 68134	10/3/2024		\$250.00			\$550.00
JENNIFER MAGILTON 2206 N 99TH ST, OMAHA, NE 68134	10/10/2024		\$300.00			\$550.00
HELEN FRANCINE GRACE 443 N 38TH AVE, OMAHA, NE 68131	10/21/2024		\$300.00			\$300.00
MARGARET HORNADY-DAVID 2708 ARROWHEAD RD, GRAND ISLAND, NE 68801	10/14/2024	\$12,600.00	\$2,500.00			\$15,100.00
SARA PARETSKY 5831 S BLACKSTONE AVE, #0, CHICAGO, IL 60637	10/15/2024		\$3,000.00			\$3,000.00
JOHN BRASCH 600 Q STREET, UNIT 506, LINCOLN, NE 68508	10/4/2024		\$1,000.00			\$1,000.00

ABIGAIL DELANEY 1404 N 191ST AVENUE, ELKHORN, NE 68022	10/21/2024	\$200.00	\$250.00			\$450.00
EMILY PATEL 18664 N HWS CLEVELAND BLD, ELKHORN, NE 68022	10/15/2024		\$2,500.00			\$2,750.00
EMILY PATEL 18664 N HWS CLEVELAND BLD, ELKHORN, NE 68022	10/21/2024		\$250.00			\$2,750.00
SHIRLEY HUERTER 9516 CAPITOL AVE, OMAHA, NE 68114		\$500.00				\$500.00
ANDREA GRUBB 5439 LAFAYETTE AVENUE, OMAHA, NE 68132	10/8/2024		\$500.00			\$500.00
SCOTT WINKLER 7514 ELIZABETH STREET, LA VISTA, NE 68128		\$10,000.00				\$10,000.00
BRIAN JORDE 1501 S 182ND CIR, OMAHA, NE 68130		\$2,000.00				\$2,000.00
JANIE MULLANIX 73308 329 AVE, CHAMPION, NE 69023	10/10/2024		\$300.00			\$800.00
JANIE MULLANIX 73308 329 AVE, CHAMPION, NE 69023	10/17/2024		\$500.00			\$800.00
JESSICA SIDBERS 3130 S 25TH ST, LINCOLN, NE 68502	10/21/2024		\$500.00			\$500.00
CAROLE CURRY 3300 WOODS AVE, LINCOLN, NE 68510	10/4/2024	\$237.00	\$6.00			\$255.00
CAROLE CURRY 3300 WOODS AVE, LINCOLN, NE 68510	10/11/2024	\$237.00	\$6.00			\$255.00
CAROLE CURRY 3300 WOODS AVE, LINCOLN, NE 68510	10/18/2024	\$237.00	\$6.00			\$255.00
MARK HUTCHINS 6321 OAKS HOLLOW, LINCOLN, NE 68516	10/7/2024		\$250.00			\$750.00
MARK HUTCHINS 6321 OAKS HOLLOW, LINCOLN, NE 68516	10/21/2024		\$500.00			\$750.00

KATHRYN MESNER 2524 28TH, CENTRAL CITY, NE 68826	10/14/2024		\$500.00			\$500.00
KAREN FLOWERS 2101 S 66TH ST, LINCOLN, NE 68506	10/18/2024		\$1,000.00			\$1,000.00
ROGER WEITZ 804 LOVELAND DR, OMAHA, NE 68114		\$25,000.00				\$25,000.00
STACIE BLEICHER 908 S 214TH ST, EAGLE, NE 68437	10/21/2024	\$500.00	\$1,000.00			\$1,500.00
ELIZABETH CONSTANCE 308 S 53RD STREET, OMAHA, NE 68132		\$60,000.00				\$60,000.00
RANDALL MOODY 6625 FLINT RIDGE RD, LINCOLN, NE 68506	10/20/2024	\$1,000.00	\$1,000.00			\$2,000.00
JIM SUTTLE 8141 FARNAM DRIVE #349, OMAHA, NE 68114		\$1,000.00				\$1,000.00
JOLENE ADAMS 5815 WOODSTOCK AVE, LINCOLN, NE 68512		\$500.00				\$500.00
NIC SWIERCEK 6179 WALNUT ST, OMAHA, NE 68106		\$300.00				\$300.00
PAMELA BUFFETT 1016 CHEVY CHASE DR., BEVERLY HILLS, CA 90210	10/17/2024		\$1,000.00			\$1,000.00
KAMI BEATY PO BOX 244, FIRTH, NE 68358	10/14/2024	\$187.38	\$50.00			\$258.20
KAMI BEATY PO BOX 244, FIRTH, NE 68358	10/16/2024	\$187.38	\$20.82			\$258.20
JAMES SUTTLE 8141 FARNAM DRIVE, APT 349, OMAHA, NE 68114		\$1,000.00				\$1,000.00
KAREN LINDER 3217 S 10TH STREET, OMAHA, NE 68124		\$1,000.00				\$1,000.00
SUSAN UGAI 2442 S. CANTERBURY LN., LINCOLN, NE 68512	10/10/2024		\$500.00			\$560.00

SUSAN UGAI 2442 S. CANTERBURY LN., LINCOLN, NE 68512	10/17/2024		\$60.00			\$560.00
KATHERINE WILSON 5627 JACKSON STREET, OMAHA, NE 68106	10/6/2024	\$250.00	\$25.00			\$400.00
KATHERINE WILSON 5627 JACKSON STREET, OMAHA, NE 68106	10/8/2024	\$250.00	\$25.00			\$400.00
KATHERINE WILSON 5627 JACKSON STREET, OMAHA, NE 68106	10/8/2024	\$250.00	\$25.00			\$400.00
KATHERINE WILSON 5627 JACKSON STREET, OMAHA, NE 68106	10/13/2024	\$250.00	\$25.00			\$400.00
KATHERINE WILSON 5627 JACKSON STREET, OMAHA, NE 68106	10/15/2024	\$250.00	\$25.00			\$400.00
KATHERINE WILSON 5627 JACKSON STREET, OMAHA, NE 68106	10/20/2024	\$250.00	\$25.00			\$400.00
ANDREW WEITZ 2526 S 105TH AVENUE, OMAHA, NE 68124		\$25,000.00				\$25,000.00
ANDREW KIRK 3208 JAMES DRIVE, DALLAS, TX 75227		\$500.00				\$500.00
BRENDA BERRY 186 RIVERSIDE DRIVE, NEW YORK, NY 10024		\$462.00				\$462.00
TIM CALLAGHAN 111 LARISA LANE, ITHACA, NY 15850		\$366.66				\$366.66
ADRIAN DAVIS 410 W 53RD STREET APT 331, NEW YORK, NY 10019		\$1,020.00				\$1,020.00
JANE KATZ 441 DALY AVENUE, MISSOULA, MT 59801		\$6,000.00				\$6,000.00
MARK KATZ 441 DALY AVENUE, MISSOULA, MT 59801		\$6,000.00				\$6,000.00
JEFF TRACY 1416 8TH AVENUE, SCOTTSBLUFF, NE 69361	10/13/2024	\$1,000.00	\$250.00			\$1,250.00

ELIZABETH CUTLER 534 HUDSON STREET APT 6B, NEW YORK, NY 10014	10/20/2024	\$800.00	\$200.00			\$1,000.00
JUDITH HERR 8012 MAPLE RIDGE ROAD, BETHESDA, MD 20814		\$475.00				\$475.00
JENNIFER KRACH 18321 LEXINGTON DRIVE, MONTE SERENO, CA 95030		\$434.78				\$434.78
PATRICK O'CONNOR 541 EAST SCENIC DRIVE, PASS CHRISTIAN, MS 39571		\$10,000.00				\$10,000.00
ALAN WORTH 6641 REXFORD AVENUE, LINCOLN, NE 68506		\$1,000.00				\$1,000.00
DEBORAH GDISIS 11436 WEST 1ST COURT, WICHITA, KS 67212	10/4/2024	\$550.00	\$75.00			\$625.00
MAI LE 1617 EDMONTON AVENUE, SUNNYVALE, CA 94087	10/6/2024	\$301.00	\$50.00			\$351.00
KEVIN BUNEMAN 3020 BRIDGEWAY #410, SAUSALITO, CA 94965		\$2,500.00				\$2,500.00
LEE MIGHDOLL 63 PARK HILL AVE., SAN FRANCISCO, CA 94117		\$1,000.00				\$1,000.00
ROBIN RAIN 5125 JULIA BERGER CIRCLE, FAIRFIELD, CA 94534	10/11/2024	\$2,536.00	\$18.00			\$2,554.00
BRIDGET CONRAD 10340 WEST LOYOLA DRIVE, LOS ALTOS, CA 94024		\$1,000.00				\$1,000.00
JESENIA DETULLIO 233 FRANKLIN STREET, SAN FRANCISCO, CA 94102	10/20/2024	\$250.00	\$50.00			\$300.00
ROSEMARY DUNKLE 2816 W LK SAMMAMISH PKWY SE, BELLEVUE, WA 98008		\$500.00				\$500.00
DAVID EGGER 22 CONISTON COUT, PRINCETON, NJ 08550		\$300.00				\$300.00
ELLEN KAMOE PO BOX 352, LAGUNITAS, CA 94938		\$3,500.00				\$3,500.00

PATRICIA KELLIHER 87 OLD HAVOR STREET UNIT 3, BOSTON, MA 02127	10/20/2024	\$250.00	\$50.00			\$300.00
JAMES KREMER 5 EASTLAKE AVENUE, PACIFICIA, CA 94044		\$500.00				\$500.00
ANNIKA KUCHEMAN 5776D LINDERO CANYON BLVD #483, WESTLAKE VILLAGE, CA 91362		\$300.00				\$300.00
ANDREW LORENZ 1037 N ALTADENA AVE, ROYAL OAK, MI 48067		\$300.00				\$300.00
DAVID MANDEL 7250 FRANKLIN AVE APT 1009, LOS ANGELES, CA 90046		\$1,500.00				\$1,500.00
ELIZABETH MONAGHAN 1677 ROBERTS STREET, NEW ORLEANS, LA 70115		\$500.00				\$500.00
HOLLY QUATE 1140 WARREN STREET, NAPA, CA 94559		\$2,615.00				\$2,615.00
ANNE STEVENS 9212 COLUMBIA BLVD, SILVER SPRINGS, MD 20910	10/4/2024	\$500.00	\$250.00			\$1,050.00
ANNE STEVENS 9212 COLUMBIA BLVD, SILVER SPRINGS, MD 20910	10/10/2024	\$500.00	\$300.00			\$1,050.00
ANNE TAYLOR 2442 BEAR CREEK CIRCLE, ATHENS, TX 75752	10/20/2024	\$250.00	\$50.00			\$300.00
KATIE WOODRUFF 1008 OAKES BLVD, SAN LEANDRO, CA 94577		\$500.00				\$500.00
ASHLEY BERNSTEIN 2306 HOWE STREET, BERKELEY, CA 94705		\$2,500.00				\$2,500.00
JOCELYN BLUMENROSE 836 ALVARDO STREET, SAN FRANCISCO, CA 94114		\$5,000.00				\$5,000.00
DUANE BROWN 706 W APACHE DRIVE, YUMA, CO 80759		\$350.00				\$350.00
JOHN COX 107 YEARGEN PLACE, CHAPEL HILL, NC 27516	10/14/2024	\$250.00	\$10.00			\$260.00

JOANNE DRAPER 5140 PARKER STREET, OMAHA, NE 68104		\$1,000.00				\$1,000.00
AMANDA ENSZ 608 S STREET, AUBURN, NE 68305		\$350.00				\$350.00
THOMAS ` EWING 46 NUMBER ROAD, LEVERETT, MA 01054		\$4,000.00				\$4,000.00
EDWARD FRIED 3740 S OCEAN BLVD UNIT 602, HIGHLAND BEACH, FL 33487		\$1,000.00				\$1,000.00
BRADLEY GRIER 400 S RIDEGE DRIVE, SOUTH SIOUX CITY, NE 68776		\$300.00				\$300.00
JENNIFER HOULT 2109 BROADWAY #16-61, MANHATTAN, NY 10023		\$1,500.00				\$1,500.00
MICHAEL MARGOLIS 12602 SOUTHEAST 49 STREET, BELLEVUE, WA 98006		\$5,000.00				\$5,000.00
ELIZABETH MIHAS 1312 NORTH DEARBORN PARKWAY, CHICAGO, IL 60610		\$1,000.00				\$1,000.00
JAMES MILLER 602 EAST 5TH STREET, NELIGH, NE 68756	10/8/2024	\$275.00	\$25.00			\$300.00
KIRK MITCHELL 2802 ROCK WAY, ROLLINGWOOD, TX 78746		\$300.00				\$300.00
MARYLEE MOULTON 2035 S 18TH CIRCLE, OMAHA, NE 68130		\$350.00				\$350.00
LINDA PORTER 2119 S 91ST STREET, LINCOLN, NE 68520		\$350.00				\$350.00
HANNAH RYAN 2021 BAINBRIDGE STREET, PHILADELPHIA, PA 19146		\$300.00				\$300.00
JANIS SILVERBERG 4627 N 192 AVE, ELKHORN, NE 68022		\$1,000.00				\$1,000.00
ROBERT TAYLOR 119 LUMAHAI STREET, HONOLULU, HI 96825		\$500.00				\$500.00

ROGER TELSCHOW 1645 BEACH DRIVE SE STREET, PETERSBURG, FL 33701	10/3/2024	\$750.00	\$250.00			\$1,050.00
ROGER TELSCHOW 1645 BEACH DRIVE SE STREET, PETERSBURG, FL 33701	10/10/2024	\$750.00	\$50.00			\$1,050.00
JIM CONYNGHAM 7403 NEWHALL LANE, AUSTIN, TX 78746		\$10,000.00				\$10,000.00
MARTHA GABBERT 600 S 2ND STREET APT 403, MINNEAPOLIS, MN 55401		\$50,000.00				\$50,000.00
MEGAN MIKOLAJCZ 2240 CALVERT ST., LINCOLN, NE 68502	10/9/2024	\$250.00	\$50.00			\$415.00
MEGAN MIKOLAJCZ 2240 CALVERT ST., LINCOLN, NE 68502 In-Kind Desc: NOT LISTED	10/10/2024	\$250.00		\$115.00		\$415.00
ANDREA BALL 2300 CALVERT STREET, OMAHA, NE 68502	10/10/2024		\$500.00			\$500.00
ANDREW ENSZ 608 S STREET, AUBURN, NE 68305	10/17/2024		\$1,000.00			\$1,000.00
ANNA EVANS-BAYER 10330 N 152ND COURT, WAVERLY, NE 68462	10/10/2024		\$500.00			\$500.00
ANNE HESS 860 UN PLAZA #30E, NEW YORK, NY 10017	10/20/2024		\$500.00			\$500.00
CHRIS FUNK 1808 FOLKWAYS BLVD, LINCOLN, NE 68521	10/19/2024		\$500.00			\$500.00
CYNTHIA MAHONEY 757 PARK HILL ROAD, DANVILLE, CA 94526	10/20/2024	\$230.00	\$20.00			\$300.00
CYNTHIA MAHONEY 757 PARK HILL ROAD, DANVILLE, CA 94526	10/20/2024	\$230.00	\$50.00			\$300.00
DEBRA CIRKSENA 2601 S 24TH STREET, LINCOLN, NE 68502	10/9/2024		\$250.00			\$600.00
DEBRA CIRKSENA 2601 S 24TH STREET, LINCOLN, NE 68502	10/14/2024		\$250.00			\$600.00

DEBRA CIRKSENA 2601 S 24TH STREET, LINCOLN, NE 68502	10/15/2024		\$100.00			\$600.00
ELLEN HORING 101 W 67TH STREET, MANHATTAN, NY 10023	10/15/2024		\$2,000.00			\$2,000.00
JOANNE WITTY 10 BROAD BROOK ROAD, BEDFORD HILLS, NY 10507	10/18/2024		\$833.33			\$833.33
JUSTINE FRISCHMANN 85 PIKES PEAK DRIVE, SANRAFAEL, CA 94903	10/2/2024	\$200.00	\$50.00			\$450.00
JUSTINE FRISCHMANN 85 PIKES PEAK DRIVE, SANRAFAEL, CA 94903	10/8/2024	\$200.00	\$50.00			\$450.00
JUSTINE FRISCHMANN 85 PIKES PEAK DRIVE, SANRAFAEL, CA 94903	10/9/2024	\$200.00	\$50.00			\$450.00
JUSTINE FRISCHMANN 85 PIKES PEAK DRIVE, SANRAFAEL, CA 94903	10/15/2024	\$200.00	\$50.00			\$450.00
JUSTINE FRISCHMANN 85 PIKES PEAK DRIVE, SANRAFAEL, CA 94903	10/16/2024	\$200.00	\$50.00			\$450.00
JAMIE HOROWITZ 221 W 77TH STREET APT THW, NEW YORK, NY 10024	10/16/2024		\$1,000.00			\$1,000.00
JEAN TAYLOR 100 BAY PLACE APT 1903, OAKLAND, CA 94610	10/17/2024		\$500.00			\$700.00
JEAN TAYLOR 100 BAY PLACE APT 1903, OAKLAND, CA 94610	10/19/2024		\$200.00			\$700.00
KATHLEEN STEINAUER SMITH 1659 CHEYENNE STREET, LINCOLN, NE 68502	10/3/2024		\$500.00			\$500.00
KATHRYN BORMAN 2311 S 72ND STREET, LINCOLN, NE 68506	10/21/2024		\$500.00			\$500.00
KATHRYN MARESH 526 JENSEN STREET PO BOX 38, VALPARAISO, NE 68065	10/6/2024		\$250.00			\$350.00
KATHRYN MARESH 526 JENSEN STREET PO BOX 38, VALPARAISO, NE 68065	10/20/2024		\$100.00			\$350.00

MICHAEL BLOOMBERG 1725 EUE STREET NW STE 900, WASHINGTON, DC 20006	10/2/2024		\$1,000,000.00			\$1,500,000.00
MICHAEL BLOOMBERG 1725 EUE STREET NW STE 900, WASHINGTON, DC 20006	10/21/2024		\$500,000.00			\$1,500,000.00
MICHELLE TILLEY 180 NORTH FORK ROAD, CENTENNIAL, WY 82055	10/10/2024		\$500.00			\$500.00
NANCY STEPHENS 255 NORTH SALTAIR AVENUE, LOS ANGELES, CA 90049	10/20/2024		\$333.34			\$333.34
RICHARD THIEL 63380 RIVER DRIVE, LINCOLN, NE 68504	10/8/2024	\$45.00	\$5.00			\$305.00
RICHARD THIEL 63380 RIVER DRIVE, LINCOLN, NE 68504	10/15/2024	\$45.00	\$5.00			\$305.00
RICHARD THIEL 63380 RIVER DRIVE, LINCOLN, NE 68504	10/21/2024	\$45.00	\$250.00			\$305.00
SHANNON VALENTI CHENG 1960 GOLDEN GATE AVENUE, SAN FRANCISCO, CA 94115	10/9/2024		\$300.00			\$300.00
STACIE KETTLER 8119 S 58TH STREET, LINCOLN, NE 68516	10/8/2024	\$250.00	\$25.00			\$275.00
STEVE SHERMAN 1016 FIFTH AVENUE, NEW YORK, NY 10028	10/3/2024	\$200.00	\$50.00			\$375.00
STEVE SHERMAN 1016 FIFTH AVENUE, NEW YORK, NY 10028	10/4/2024	\$200.00	\$25.00			\$375.00
STEVE SHERMAN 1016 FIFTH AVENUE, NEW YORK, NY 10028	10/7/2024	\$200.00	\$25.00			\$375.00
STEVE SHERMAN 1016 FIFTH AVENUE, NEW YORK, NY 10028	10/11/2024	\$200.00	\$25.00			\$375.00
STEVE SHERMAN 1016 FIFTH AVENUE, NEW YORK, NY 10028	10/15/2024	\$200.00	\$25.00			\$375.00
STEVE SHERMAN 1016 FIFTH AVENUE, NEW YORK, NY 10028	10/19/2024	\$200.00	\$25.00			\$375.00

***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-						
HOPEWELL FUND 1828 L STREET NW STE 300 D, WASHINGTON, DC 20036	10/9/2024		\$450,000.00			\$450,000.00
NEBRASKA APPLESEED ACTION FUND 941 O STREET, SUITE 920, LINCOLN, NE 68508	10/18/2024	\$618,886.73	\$65,000.00			\$684,470.76
NEBRASKA APPLESEED ACTION FUND 941 O STREET, SUITE 920, LINCOLN, NE 68508 In-Kind Desc: STAFF TIME	10/21/2024	\$618,886.73		\$584.03		\$684,470.76
NEBRASKA CIVIC ENGAGEMENT TABLE 211 N. 14TH STREET, (PO BOX 83358 LINCOLN 68501), LINCOLN, NE 68508 In-Kind Desc: DIGITAL ADS	10/13/2024	\$100,331.25		\$1,250.00		\$101,581.25
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516	10/3/2024	\$893,527.54	\$100,000.00			\$1,208,341.82
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: STAFF REIMBURSEMENT	10/7/2024	\$893,527.54		\$77.72		\$1,208,341.82
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: STAFF TIME	10/11/2024	\$893,527.54		\$4,875.92		\$1,208,341.82

PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: STAFF REIMBURSEMENT	10/12/2024	\$893,527.54		\$36.18		\$1,208,341.82
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: STAFF REIMBURSEMENT	10/15/2024	\$893,527.54		\$180.23		\$1,208,341.82
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: STAFF REIMBURSEMENT	10/15/2024	\$893,527.54		\$76.38		\$1,208,341.82
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516	10/17/2024	\$893,527.54	\$100,000.00			\$1,208,341.82
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: STAFF REIMBURSEMENT	10/17/2024	\$893,527.54		\$28.81		\$1,208,341.82
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516	10/18/2024	\$893,527.54	\$100,000.00			\$1,208,341.82
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: STAFF TIME	10/18/2024	\$893,527.54		\$5,758.64		\$1,208,341.82
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516 In-Kind Desc: PHONE CALLS	10/21/2024	\$893,527.54		\$3,780.40		\$1,208,341.82
WOMEN'S FUND OF OMAHA 1111 NORTH 13TH STREET, SUITE 106, OMAHA, NE 68102 In-Kind Desc: STAFF TIME	10/21/2024	\$254,580.03		\$838.58		\$255,418.61
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR ., ., NE 00000 In-Kind Desc: 250	10/21/2024	\$397.65		\$122.63		\$520.28
BALLOT INITIATIVE STRATEGY CENTER (BISC) 1660 L STREET NW, SUITE 605, WASHINGTON, DC 20036 In-Kind Desc: NOT LISTED	10/21/2024	\$8,949.90		\$28.19		\$8,978.09

THE FAIRNESS PROJECT 2300 18TH STREET NW, UNIT 21337 (PO BOX 21337), WASHINGTON, DC 20009	10/3/2024	\$532,364.45	\$500,000.00			\$1,692,425.51
THE FAIRNESS PROJECT 2300 18TH STREET NW, UNIT 21337 (PO BOX 21337), WASHINGTON, DC 20009 In-Kind Desc: MODELING AND TESTING- BLUE ROSE RESEARCH	10/10/2024	\$532,364.45		\$150,000.00		\$1,692,425.51
THE FAIRNESS PROJECT 2300 18TH STREET NW, UNIT 21337 (PO BOX 21337), WASHINGTON, DC 20009 In-Kind Desc: DATA ANALYTICS- NEW RIVER STRATEGIES	10/10/2024	\$532,364.45		\$10,000.00		\$1,692,425.51
THE FAIRNESS PROJECT 2300 18TH STREET NW, UNIT 21337 (PO BOX 21337), WASHINGTON, DC 20009 In-Kind Desc: GSUITE	10/16/2024	\$532,364.45		\$61.06		\$1,692,425.51
THE FAIRNESS PROJECT 2300 18TH STREET NW, UNIT 21337 (PO BOX 21337), WASHINGTON, DC 20009	10/18/2024	\$532,364.45	\$500,000.00			\$1,692,425.51
ACLU NEBRASKA INC 941 O STREET STE 706, LINCOLN, NE 68508 In-Kind Desc: LEGAL SERVICES- LAW FIRM OF DANIEL GUTMAN	10/21/2024	\$737,304.17		\$4,500.00		\$744,272.84
ACLU NEBRASKA INC 941 O STREET STE 706, LINCOLN, NE 68508 In-Kind Desc: STAFF TIME	10/21/2024	\$737,304.17		\$2,468.67		\$744,272.84
I BE BLACK GIRL 7914 W DODGE ROAD #254, OMAHA, NE 68114 In-Kind Desc: NOT LISTED	10/21/2024	\$75,876.20		\$246.98		\$76,123.18
NEBRASKA ABORTION RESOURCES 17105 MERION DRIVE, OMAHA, NE 68136 In-Kind Desc: STAFF TIME	10/21/2024	\$4,192.14		\$692.28		\$4,884.42
SECOND HOUSE COLLABORATIVE 211 NORTH 14TH STREET, LINCOLN, NE 68508		\$5,362.34				\$5,362.34
NEBRASKA APPLESEED 947 O STREET STE 401, LINCOLN, NE 68508 In-Kind Desc: STAFF TIME	10/21/2024	\$29,518.00		\$551.19		\$30,069.19
OUT NEBRASKA 211 N 14TH STREET, LINCOLN, NE 68508 In-Kind Desc: STAFF TIME	10/21/2024	\$144.93		\$151.39		\$296.32

PLANNED PARENTHOOD ACTION FUND 1110 VERMONT AVENUE NW STE 300, WASHINGTON, DC 20005	10/18/2024	\$53,436.50	\$200,000.00			\$254,491.96
PLANNED PARENTHOOD ACTION FUND 1110 VERMONT AVENUE NW STE 300, WASHINGTON, DC 20005 In-Kind Desc: STAFF TIME	10/21/2024	\$53,436.50		\$527.73		\$254,491.96
PLANNED PARENTHOOD ACTION FUND 1110 VERMONT AVENUE NW STE 300, WASHINGTON, DC 20005 In-Kind Desc: STAFF TIME	10/21/2024	\$53,436.50		\$527.73		\$254,491.96
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: STAFF REIMBURSEMENT	10/4/2024	\$504,341.40		\$108.53		\$527,403.01
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CONSULTING- FIELD-TRACI BRUCKNER	10/11/2024	\$504,341.40		\$1,875.00		\$527,403.01
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CONSULTING- FIELD	10/15/2024	\$504,341.40		\$11,250.00		\$527,403.01
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING-NATHAN MACIAS	10/16/2024	\$504,341.40		\$450.00		\$527,403.01
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASING	10/16/2024	\$504,341.40		\$250.00		\$527,403.01
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASING-ALBERTO COBAIN	10/16/2024	\$504,341.40		\$693.75		\$527,403.01
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: CANVASSING-SHERIDAN JAMES PATRICK STARK	10/16/2024	\$504,341.40		\$273.50		\$527,403.01
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: DIGITAL ADS-ONMEDIA	10/18/2024	\$504,341.40		\$3,749.78		\$527,403.01

SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: NEWSPAPER ADS- TELEMUNDO/FLOOD COMMUNICATIONS	10/18/2024	\$504,341.40		\$1,323.88		\$527,403.01
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502 In-Kind Desc: STAFF TIME	10/21/2024	\$504,341.40		\$3,087.17		\$527,403.01
DEMOCRACY ENGINE LLC 2125 14TH STREET NW #101W, WASHINGTON, DC 20009		\$284.64				\$284.64
ADEE PADDOCK LIVING TRUST 1701 MCNELL ROAD, OJAI, CA 93023		\$10,000.00				\$10,000.00
NEW VENTURE FUND 1828 L STREET NW, SUITE 300A, WASHINGTON, DC 20036		\$1,000,000.00				\$1,000,000.00
MCDERMOTT WILL & EMERY LLP 200 CLARENDON STREET FLOOR58, BOSTON, MA 02116		\$267,432.16				\$267,432.16
FREEDOM FROM RELIGION FOUNDATION PO BOX 750, MADISON, WI 53701		\$5,000.00				\$5,000.00
REPRODUCTIVE FREEDOM FOR ALL 1725 EYE STREET NW STE 900, WASHINGTON, DC 20006		\$50,000.00				\$50,000.00
ARNOLD & PORTER'S 601 MASSACHUSETTS AVE NW, WASHINGTON, DC 20001		\$160,833.99				\$160,833.99
KOENIG DUNNE 1266 S 13TH STREET, OMAHA, NE 68108		\$5,491.00				\$5,491.00
INA SERVICES 319 E 5TH STREET, DES MOINES, IA 50309 In-Kind Desc: NEWSPAPER ADS- INA SERVICES	10/18/2024			\$1,322.15		\$1,322.15
BLACK IN ACTION COLLECTIVE 2306 N 24TH STREET, OMAHA, NE 68110	10/3/2024		\$135,000.00			\$270,000.00
BLACK IN ACTION COLLECTIVE 2306 N 24TH STREET, OMAHA, NE 68110	10/21/2024		\$135,000.00			\$270,000.00

THINK BIG AMERICA 70 W MADISON STREET STE 1790, CHICAGO, IL 60602	10/10/2024		\$400,000.00			\$400,000.00
Total Schedule B		\$5,318,255.02	\$2,685,000.00	\$211,748.50		\$8,215,003.52

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-					
ACLU NEBRASKA INC 941 O STREET STE 706, LINCOLN, NE 68508	LEGAL SERVICES- LAW FIRM OF DANIEL GUTMAN	10/21/2024		\$4,500.00	\$6,968.67
	STAFF TIME	10/21/2024		\$2,468.67	
ACT BLUE 366 SUMMER STREET, SOMERVILLE, MA 02144	FUNDRAISING FEES	10/21/2024	\$1,620.56		\$1,620.56
AUTOMATIC PRINTING CO. 1713 CUMING STREET, OMAHA, NE 68102	PRINTING	10/3/2024	\$1,166.30		\$1,166.30
BATTLEAXE DIGITAL 1405 FLORIDA AVE NW, WASHINGTON, DC 20009	DIGITAL ADS-ROKU	10/6/2024	\$224,810.00		\$1,129,261.00
	STACKADAPT- DIGITAL ADS	10/13/2024	\$335,230.00		
	IQM, GOOGLE, META, SWITCHBOARD -DIGITAL ADS	10/20/2024	\$569,221.00		
CUSTOM INK 2910 DISTRICT AVE, SUITE 300, FAIRFAX, VA 22031	T-SHIRTS	10/4/2024	\$382.78		\$382.78
D&K FINANCIAL 5404 N 99TH STREET, OMAHA, NE 68142	BOOKKEEPING	10/18/2024	\$500.00		\$2,359.50
	REIMBURSEMENT	10/18/2024	\$109.50		
	TAX PREP	10/18/2024	\$1,750.00		
DEMOCRACY ENGINE LLC 2125 14TH STREET NW #101W, WASHINGTON, DC 20009	FUNDRAISING FEES	10/9/2024	\$192.25		\$980.15
	FUNDRAISING FEES	10/16/2024	\$180.56		
	FUNDRAISING FEES	10/21/2024	\$607.34		

EAN CRAFT 6416 S. 145TH ST., OMAHA, NE 68137	FIELD ORGANISATION	10/8/2024	\$2,500.00		\$2,500.00
GLOBAL STRATEGY GROUP 215 PARK AVENUE SOUTH, 15TH FLOOR, NEW YORK, NY 10003	POLLING	10/9/2024	\$52,500.00		\$105,000.00
	POLLING	10/21/2024	\$52,500.00		
HANNAH DUMAIS 4600 SHIRI COURT, LINCOLN, NE 68516	FIELD ORGANISATION	10/8/2024	\$2,500.00		\$2,500.00
INA SERVICES 319 E 5TH STREET, DES MOINES, IA 50309	NEWSPAPER ADS- INA SERVICES	10/18/2024		\$1,322.15	\$1,322.15
MISSION CONTROL 624 HEBRON AVE STE 200, GLASTONBURY, CT 06033	MAILERS	10/2/2024	\$5,657.00		\$829,999.79
	MAILERS	10/4/2024	\$39,150.00		
	MAILERS	10/9/2024	\$60,520.52		
	AMY MIKLER PHOTOGRAPHY	10/10/2024	\$3,573.41		
	MAILERS	10/14/2024	\$154,100.00		
	MAILERS	10/14/2024	\$177,100.00		
	MAILERS	10/14/2024	\$138,156.00		
	TRINA PHOTOGRAPHY	10/17/2024	\$3,458.46		
	MAILERS	10/18/2024	\$113,437.44		
	MAILERS	10/18/2024	\$14,176.52		
	MAILERS	10/18/2024	\$7,233.00		
	MAILERS	10/18/2024	\$113,437.44		
NEBRASKA ABORTION RESOURCES 17105 MERION DRIVE, OMAHA, NE 68136	STAFF TIME	10/21/2024		\$692.28	\$692.28
NEBRASKA APPLESEED 947 O STREET STE 401, LINCOLN, NE 68508	STAFF TIME	10/21/2024		\$551.19	\$551.19

NEBRASKA APPLESEED ACTION FUND 941 O STREET, SUITE 920, LINCOLN, NE 68508	STAFF TIME	10/21/2024		\$584.03	\$584.03
NEBRASKA CIVIC ENGAGEMENT TABLE 211 N. 14TH STREET, (PO BOX 83358 LINCOLN 68501), LINCOLN, NE 68508	DIGITAL ADS	10/13/2024		\$1,250.00	\$1,250.00
PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD ., ., NE 00000	PAYEES 250 AND LESS	10/21/2024	\$928.17		\$928.17
PINNACLE BANK 1401 N STREET, LINCOLN, NE 68508	BANK FEES	10/4/2024	\$70.00		\$320.00
	BANK FEES	10/8/2024	\$40.00		
	BANK FEES	10/10/2024	\$15.00		
	BANK FEES	10/11/2024	\$20.00		
	BANK FEES	10/17/2024	\$40.00		
	BANK FEES	10/18/2024	\$45.00		
	BANK FEES	10/21/2024	\$90.00		
PLANNED PARENTHOOD ACTION FUND 1110 VERMONT AVENUE NW STE 300, WASHINGTON, DC 20005	STAFF TIME	10/21/2024		\$527.73	\$1,055.46
	STAFF TIME	10/21/2024		\$527.73	
PLANNED PARENTHOOD ADVOCATES OF NEBRASKA 5631 SOUTH 48TH STREET, LINCOLN, NE 68516	STAFF REIMBURSEMENT	10/7/2024		\$77.72	\$14,814.28
	STAFF TIME	10/11/2024		\$4,875.92	
	STAFF REIMBURSEMENT	10/12/2024		\$36.18	
	STAFF REIMBURSEMENT	10/15/2024		\$180.23	
	STAFF REIMBURSEMENT	10/15/2024		\$76.38	
	STAFF REIMBURSEMENT	10/17/2024		\$28.81	

	STAFF TIME	10/18/2024		\$5,758.64	
	PHONE CALLS	10/21/2024		\$3,780.40	
RAYGUN 1108 JACKSON STREET, OMAHA, NE 68102	T SHIRTS	10/8/2024	\$2,041.00		\$2,041.00
SAGE 1322 G STREET SE, WASHINGTON, DC 20003	ADS	10/4/2024	\$865,360.54		\$3,463,150.29
	TV,CABLE, SATELITE ADS	10/7/2024	\$1,005,561.30		
	ADS	10/7/2024	\$77,620.00		
	TV, SATELITE, RADIO, CABLE ADS	10/16/2024	\$1,325,968.95		
	ADS	10/20/2024	\$188,639.50		
SECOND HOUSE COLLABORATIVE 2240 CALVERT STREET, LINCOLN, NE 68502	STAFF REIMBURSEMENT	10/4/2024		\$108.53	\$23,061.61
	CONSULTING- FIELD- TRACI BRUCKNER	10/11/2024		\$1,875.00	
	CONSULTING- FIELD	10/15/2024		\$11,250.00	
	CANVASSING-NATHAN MACIAS	10/16/2024		\$450.00	
	CANVASING	10/16/2024		\$250.00	
	CANVASING-ALBERTO COBAIN	10/16/2024		\$693.75	
	CANVASSING- SHERIDAN JAMES PATRICK STARK	10/16/2024		\$273.50	
	DIGITAL ADS- ONMEDIA	10/18/2024		\$3,749.78	
	NEWSPAPER ADS- TELEMUNDO/FLOOD COMMUNICATIONS	10/18/2024		\$1,323.88	
	STAFF TIME	10/21/2024		\$3,087.17	
SPIROS CONSULTING 1735 NEW HAMPSHIRE AVENUE, WASHINGTON, DC 20009	RESEARCH CONSULTING	10/15/2024	\$5,000.00		\$5,000.00

STRONGER THAN COMMUNICATIONS 7314 TRESPOTT AVENUE, TAKOMA PARK, MD 20912	TV PRODUCTION	10/4/2024	\$15,074.00		\$62,539.00
	TV PRODUCTION	10/14/2024	\$25,540.00		
	TV PRODUCTION	10/21/2024	\$21,925.00		
SWITCHBOARD PUBLIC BENEFIT CORP PO BOX 33485, WASHINGTON, DC 20033	DIGITAL FUNDRAISING	10/3/2024	\$6,373.47		\$6,373.47
THE FAIRNESS PROJECT 2300 18TH STREET NW, UNIT 21337 (PO BOX 21337), WASHINGTON, DC 20009	MODELING AND TESTING-BLUE ROSE RESEARCH	10/10/2024		\$150,000.00	\$160,061.06
	DATA ANALYTICS- NEW RIVER STRATEGIES	10/10/2024		\$10,000.00	
	GSUITE	10/16/2024		\$61.06	
UNIONIST PRINTING COMPANY (UNIONIST PUBLISHING CO, DBA) 2728 N. 108TH STREET, SUITE 105, OMAHA, NE 68164	PRINTING	10/8/2024	\$108.23		\$295.97
	PRINTING	10/11/2024	\$187.74		
USPS 8451 W CENTER ST., OMAHA, NE 68124	POSTAGE	10/4/2024	\$1,120.00		\$2,632.00
	POSTAGE	10/7/2024	\$896.00		
	POSTAGE	10/11/2024	\$616.00		
WOMEN'S FUND OF OMAHA 1111 NORTH 13TH STREET, SUITE 106, OMAHA, NE 68102	STAFF TIME	10/21/2024		\$838.58	\$838.58
Totals Schedule D Section 1			\$5,619,049.98	\$211,199.31	\$5,830,249.29

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
ALBERTO COBAIN 3412 S 48TH STREET, LINCOLN, NE 68506	Description: CANVASSING- ALBERTO COBAIN Agent: SECOND HOUSE COLLABORATIVE	10/16/2024	\$693.75	\$693.75
AMPERSAND - POLITICAL 151 W 42ND ST, 11TH FLOOR, NEW YORK CITY, NY 10036	Description: ADS Agent: SAGE	10/4/2024	\$17,063.75	\$378,575.25
	Description: TV ADS Agent: SAGE	10/7/2024	\$54,088.05	
	Description: TV ADS Agent: SAGE	10/7/2024	\$77,620.00	
	Description: ADS Agent: SAGE	10/7/2024	\$54,088.05	
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$57,004.40	
	Description: ADS Agent: SAGE	10/10/2024	\$57,004.40	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$5,661.85	
	Description: ADS Agent: SAGE	10/17/2024	\$5,661.85	
	Description: ADS Agent: SAGE	10/18/2024	\$50,382.90	
AMY MIKLER PHOTOGRAPHY 3215 WHITES DRIVE, AUSTIN, TX 78735	Description: AMY MIKLER PHOTOGRAPHY- PAID BY MISSION CONTROL Agent: MISSION CONTROL	10/10/2024	\$3,573.41	\$3,573.41

BATTLEAXE DIGITAL 1405 FLORIDA AVE NW, WASHINGTON, DC 20009	Description: DIGITAL ADS- BATTLEAXE Agent: NEBRASKA CIVIC ENGAGEMENT TABLE	10/13/2024	\$1,250.00	\$1,250.00
BLUE ROSE RESEARCH 1800 M STREET NW FRNT 1 #33127, WASHINGTON, DC 20036	Description: MODELING AND TESTING- BLUE ROSE RESEARCH Agent: THE FAIRNESS PROJECT	10/10/2024	\$150,000.00	\$150,000.00
D2 MEDIA 2260 E IMPERIAL HWY, EL SEGUNDO, CA 90245	Description: D2 MEDIA Agent: SAGE	10/7/2024	\$45,247.37	\$258,394.99
	Description: ADS Agent: SAGE	10/7/2024	\$45,247.37	
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$55,966.75	
	Description: ADS Agent: SAGE	10/10/2024	\$55,966.75	
	Description: ADS Agent: SAGE	10/18/2024	\$55,966.75	
ECD SOLUTIONS 21 BENNETT AVENUE #3, NEW YORK, NY 10033	Description: ECD SOLUTIONS- CONSULTING FIELD Agent: SECOND HOUSE COLLABORATIVE	10/15/2024	\$11,250.00	\$11,250.00
FACEBOOK (META) 1 HACKER WAY, MENLO PARK, CA 94025	Description: META- DIGITAL ADS Agent: BATTLEAXE DIGITAL	10/20/2024	\$12,331.00	\$12,331.00
FLOOD COMMUNICATIONS 11128 JOHN GALT BLVD, STE 025, OMAHA, NE 68137	Description: NEWSPAPER ADS- TELEMUNDO/FLOOD COMMUNICATION Agent: SECOND HOUSE COLLABORATIVE	10/18/2024	\$1,322.15	\$3,969.91
	Description: NEWSPAPER ADS- TELEMUNDO/FLOOD COMMUNICATIONS Agent: SECOND HOUSE COLLABORATIVE	10/18/2024	\$1,323.88	
	Description: NEWSPAPER ADS- TELEMUNDO/FLOOD COMMUNICATIONS Agent: SECOND HOUSE COLLABORATIVE	10/18/2024	\$1,323.88	
GOOGLE 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW, CA 94043	Description: GOOGLE- DIGITAL ADS Agent: BATTLEAXE DIGITAL	10/20/2024	\$124,344.00	\$124,344.00
IQM 1410 NOTHERN BLVD #1039, MANHASSET, NY 11030	Description: IQM- DIGITAL ADS Agent: BATTLEAXE DIGITAL	10/13/2024	\$875.00	\$256,517.00

	Description: IQM- DIGITAL ADS Agent: BATTLEAXE DIGITAL	10/20/2024	\$255,642.00	
KATZ DIGITAL 125 W 55TH ST NEW YORK, NEW YORK, NY 10019	Description: TV ADS Agent: SAGE	10/8/2024	\$4,562.16	\$27,372.96
	Description: ADS Agent: SAGE	10/8/2024	\$4,562.16	
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$4,562.16	
	Description: ADS Agent: SAGE	10/10/2024	\$4,562.16	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$4,562.16	
	Description: ADS Agent: SAGE	10/17/2024	\$4,562.16	
KBBK-FM 4343 O ST, LINCOLN, NE 68510	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$650.25	\$2,443.75
	Description: ADS Agent: SAGE	10/10/2024	\$650.25	
	Description: ADS Agent: SAGE	10/18/2024	\$1,143.25	
KETV 1001 S 10TH STREET, OMAHA, NE 68108	Description: TV ADS Agent: SAGE	10/7/2024	\$187,892.50	\$1,283,075.00
	Description: ADS Agent: SAGE	10/7/2024	\$187,892.50	
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$211,777.50	
	Description: ADS Agent: SAGE	10/10/2024	\$211,777.50	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$220,277.50	
	Description: ADS Agent: SAGE	10/17/2024	\$220,277.50	

	Description: ADS Agent: SAGE	10/18/2024	\$43,180.00	
KEZO-FM 6700 MERCY ROAD #330, OMAHA, NE 68106	Description: ADS Agent: SAGE	10/18/2024	\$2,205.75	\$2,205.75
KFAB 5010 UNDERWOOD AVENUE, OMAHA, NE 68132	Description: ADS Agent: SAGE	10/18/2024	\$3,952.50	\$3,952.50
KFOR AM 4343 O ST, LINCOLN, NE 68510	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$1,003.00	\$1,003.00
KFOR AM 3800 CORNHUSKER HWY, LINCOLN, NE 68504	Description: ADS Agent: SAGE	10/10/2024	\$1,003.00	\$2,790.55
	Description: ADS Agent: SAGE	10/18/2024	\$1,787.55	
KFXL 1078 25 ROAD, AXTELL, NE 68924	Description: TV ADS Agent: SAGE	10/7/2024	\$9,010.00	\$285,543.00
	Description: ADS Agent: SAGE	10/7/2024	\$9,010.00	
	Description: ADS Agent: SAGE	10/10/2024	\$63,036.00	
	Description: ADS Agent: SAGE	10/10/2024	\$63,036.00	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$68,599.25	
	Description: ADS Agent: SAGE	10/17/2024	\$68,559.25	
	Description: ADS Agent: SAGE	10/18/2024	\$4,292.50	
KGOR-FM 5010 UNDERWOOD AVENUE, OMAHA, NE 68132	Description: ADS Agent: SAGE	10/18/2024	\$3,570.00	\$3,570.00
KHGI 10728 25 ROAD, AXTELL, NE 68924	Description: TV ADS Agent: SAGE	10/7/2024	\$33,409.25	\$268,944.25
	Description: ADS Agent: SAGE	10/7/2024	\$33,409.25	

	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$31,739.00	
	Description: ADS Agent: SAGE	10/10/2024	\$31,739.00	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$62,101.00	
	Description: ADS Agent: SAGE	10/17/2024	\$62,101.00	
	Description: ADS Agent: SAGE	10/18/2024	\$14,445.75	
KKCD- FM 6700 MERCY ROAD, OMAHA, NE 68106	Description: ADS Agent: SAGE	10/18/2024	\$1,530.00	\$1,530.00
KLIN 4343 O ST, LINCOLN, NE 68510	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$990.25	\$4,551.75
	Description: ADS Agent: SAGE	10/10/2024	\$990.25	
	Description: ADS Agent: SAGE	10/18/2024	\$2,571.25	
KLKN 3240 S 10TH STREET, LINCOLN, NE 68502	Description: TV ADS Agent: SAGE	10/7/2024	\$25,712.50	\$183,149.50
	Description: ADS Agent: SAGE	10/7/2024	\$25,712.50	
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$30,026.25	
	Description: ADS Agent: SAGE	10/10/2024	\$30,026.25	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$31,195.00	
	Description: ADS Agent: SAGE	10/17/2024	\$31,195.00	
	Description: ADS Agent: SAGE	10/18/2024	\$9,282.00	

KMTV 10714 MOCKINGBIRD DRIVE, OMAHA, NE 68127	Description: TV ADS Agent: SAGE	10/7/2024	\$74,103.00	\$1,432,971.50
	Description: ADS Agent: SAGE	10/7/2024	\$74,103.00	
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$985,854.50	
	Description: ADS Agent: SAGE	10/10/2024	\$95,854.50	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$95,727.00	
	Description: ADS Agent: SAGE	10/17/2024	\$95,727.00	
	Description: ADS Agent: SAGE	10/18/2024	\$11,602.50	
KOLN 10/11 840 N 40TH STREET, LINCOLN, NE 68505	Description: TV ADS Agent: SAGE	10/7/2024	\$95,157.50	\$663,595.00
	Description: ADS Agent: SAGE	10/7/2024	\$95,157.50	
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$98,196.25	
	Description: ADS Agent: SAGE	10/10/2024	\$98,196.25	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$126,501.25	
	Description: ADS Agent: SAGE	10/17/2024	\$126,501.25	
	Description: ADS Agent: SAGE	10/18/2024	\$23,885.00	
KPTM 4625 FARNAM STREET, OMAHA, NE 68132	Description: TV ADS Agent: SAGE	10/7/2024	\$38,199.00	\$277,869.25
	Description: ADS Agent: SAGE	10/7/2024	\$38,199.00	

	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$83,780.25	
	Description: ADS Agent: SAGE	10/10/2024	\$83,780.25	
	Description: ADS Agent: SAGE	10/17/2024	\$28,402.75	
	Description: ADS Agent: SAGE	10/18/2024	\$5,508.00	
KQKQ- FM 5011 CAPITOL AVENUE, OMAHA, NE 68132	Description: ADS Agent: SAGE	10/18/2024	\$986.00	\$986.00
KSNB-TV 6475 OSBORNE DRIVE WEST, HASTINGS, NE 68901	Description: TV ADS Agent: SAGE	10/7/2024	\$30,056.00	\$220,872.50
	Description: ADS Agent: SAGE	10/7/2024	\$30,056.00	
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$33,443.25	
	Description: ADS Agent: SAGE	10/10/2024	\$33,443.25	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$44,153.25	
	Description: ADS Agent: SAGE	10/17/2024	\$44,153.25	
	Description: ADS Agent: SAGE	10/18/2024	\$5,567.50	
KTGL 3800 CORNHUSKER HWY, LINCOLN, NE 68504	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$1,273.30	\$6,079.20
	Description: ADS Agent: SAGE	10/10/2024	\$1,273.30	
	Description: ADS Agent: SAGE	10/18/2024	\$3,532.60	
KZKX 3800 CORNHUSKER HWY, LINCOLN, NE 68504	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$963.90	\$5,280.20

	Description: ADS Agent: SAGE	10/10/2024	\$963.90	
	Description: ADS Agent: SAGE	10/18/2024	\$3,352.40	
LAW OFFICE OF DANIEL GUTMAN 300 S 19TH STREET, OMAHA, NE 68102	Description: LEGAL SERVICES- LAW FIRM OF DANIEL GUTMAN Agent: ACLU NEBRASKA INC	10/21/2024	\$4,500.00	\$4,500.00
NATHAN MACIAS 3011 SOUTH STREET, LINCOLN, NE 68502	Description: CANVASSING- NATHAN MACIAS Agent: SECOND HOUSE COLLABORATIVE	10/16/2024	\$450.00	\$450.00
NEBRASKA RURAL RADIO ASSOCIATION NETWORK 1007 PLUM CREEK PARKWAY PO BOX 880, LEXINGTON, NE 68850	Description: TV ADS Agent: SAGE	10/8/2024	\$3,825.00	\$22,950.00
	Description: ADS Agent: SAGE	10/8/2024	\$3,825.00	
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$3,825.00	
	Description: ADS Agent: SAGE	10/10/2024	\$3,825.00	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$3,825.00	
	Description: ADS Agent: SAGE	10/17/2024	\$3,825.00	
NETV 1001 S 10TH STREET, OMAHA, NE 68108	Description: TV ADS Agent: SAGE	10/7/2024	\$31,615.75	\$194,122.50
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$35,827.50	
	Description: ADS Agent: SAGE	10/10/2024	\$35,837.50	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$37,272.50	
	Description: ADS Agent: SAGE	10/17/2024	\$37,270.50	

	Description: ADS Agent: SAGE	10/18/2024	\$16,298.75	
NEW RIVER STRATEGIES 3915 47TH STREET NW, WASHINGTON, DC 20016	Description: DATA ANALYTICS- NEW RIVER STRATEGIES Agent: THE FAIRNESS PROJECT	10/10/2024	\$10,000.00	\$10,000.00
ONMEDIA 3737 WESTOWN PARKWAY, SUITE A, WEST DES MOINES, IA 50266	Description: DIGITAL ADS- ONE MEDIA Agent: SECOND HOUSE COLLABORATIVE	10/18/2024	\$3,749.78	\$3,749.78
OPTM-TV 4625 FARNAM STREET, OMAHA, NE 68132	Description: TV ADS Agent: SAGE	10/7/2024	\$14,241.75	\$82,407.50
	Description: ADS Agent: SAGE	10/7/2024	\$14,241.75	
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$13,417.25	
	Description: ADS Agent: SAGE	10/10/2024	\$13,417.25	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$13,544.75	
	Description: ADS Agent: SAGE	10/17/2024	\$13,544.75	
ROKU ONE 114 W 41ST ST., 6TH FLOOR, NEW YORK, NY 10036	Description: DIGITAL ADS- ROKU Agent: BATTLEAXE DIGITAL	10/6/2024	\$42,246.00	\$42,246.00
SHERIDAN JAMES PATRICK STARK 2648 WASHINGTON STREET, LINCOLN, NE 68502	Description: CANVASSING- SHERIDAN JAMES PATRICK STARK Agent: SECOND HOUSE COLLABORATIVE	10/16/2024	\$273.50	\$273.50
STACKADAPT 200 BAY STREET SOUTH TOWER UNIT 2103, TORONTO ON M5J 2J1, CA 00000	Description: STACKADAPT- DIGITAL ADS Agent: BATTLEAXE DIGITAL	10/13/2024	\$116,358.00	\$116,358.00
STATENETS 6060 N CENTRAL EXPY STE 644, DALLAS, TX 75206	Description: TV ADS Agent: SAGE	10/8/2024	\$7,956.00	\$47,736.00
	Description: ADS Agent: SAGE	10/8/2024	\$7,956.00	
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$7,956.00	

	Description: ADS Agent: SAGE	10/10/2024	\$7,956.00	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$7,956.00	
	Description: ADS Agent: SAGE	10/17/2024	\$7,956.00	
SWITCHBOARD PUBLIC BENEFIT CORP PO BOX 33485, WASHINGTON, DC 20033	Description: SWITCHBOARD- DIGITAL ADS Agent: BATTLEAXE DIGITAL	10/20/2024	\$5,149.59	\$5,149.59
TRACI BRUCKNER 416 W 9TH STREET, WAYNE, NE 68787	Description: TRACI BRUCKNER- PAID BY SECOND HOUSE Agent: SECOND HOUSE COLLABORATIVE	10/11/2024	\$1,875.00	\$1,875.00
TRINA PHOTOGRAPHY 3704 PETH ROAD, BRAINTREE, VT 05060	Description: TRINA PHOTOGRAPHY PAID BY MISSION CONTROL Agent: MISSION CONTROL	10/17/2024	\$3,458.46	\$3,458.46
WOWT 3555 FARNAM STREET, OMAHA, NE 68131	Description: TV ADS Agent: SAGE	10/7/2024	\$84,575.00	\$675,070.00
	Description: ADS Agent: SAGE	10/7/2024	\$84,575.00	
	Description: TV, CABLE, SATELITE ADS Agent: SAGE	10/10/2024	\$116,705.00	
	Description: ADS Agent: SAGE	10/10/2024	\$116,705.00	
	Description: TTV, SATELITE, RADIO, CABLE ADS Agent: SAGE	10/17/2024	\$128,350.00	
	Description: ADS Agent: SAGE	10/17/2024	\$128,350.00	
	Description: ADS Agent: SAGE	10/18/2024	\$15,810.00	

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.

1/14/2026

(DATE)

Entered by NADC Admin User

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

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

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

1/14/2026

(DATE)

(SIGNATURE OF CANDIDATE)