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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--|
| <div>NEBRASKA</div> <div>ACCOUNTABILITY AND DISCLOSURE COMMISSION</div> <div>1225 L Street, Suite 400</div> <div>P.O. Box 95086<br/>Lincoln, NE 68509<br/>(402) 471-2522<br/><a href="http://www.nadc.nebraska.gov">www.nadc.nebraska.gov</a></div> | <div>CAMPAIGN STATEMENT</div> <div>COMMITTEES</div> <div>Candidate and Ballot Questions Committees</div> <div>NADC FORM B-1</div> <div>Electronic Version 1.0</div> | POSTMARK DATE                    |  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                     | MICROFILM NUMBER                 |  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                     | OFFICE USE ONLY                  |  |
|                                                                                                                                                                                                                                                     |                                                                                                                                                                     | Amended On: 1/13/2025 7:16:16 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 | SORRENTINO FOR NEBRASKA                            |         | Telephone No:           | (402) 677-7378 |
| Address        | 5040 S 225TH PLAZA                                 | ELKHORN | NE                      | 68022          |
|                | STREET ADDRESS                                     | CITY    | STATE                   | ZIP CODE       |
| Address        | 5040 S 225TH PLAZA                                 | ELKHORN | NE                      | 68022          |
|                | MAILING ADDRESS (if different from street address) | CITY    | STATE                   | ZIP CODE       |
| Treasurer      | JAMES HOULIHAN                                     |         | JANDREWHOULIHAN@COX.NET |                |
|                |                                                    |         | Email                   |                |
| Address        | 19144 T STREET, OMAHA, NE 68135                    |         | Telephone No.           | (402) 266-1548 |

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

|                                                                                                                                    |                  |
|------------------------------------------------------------------------------------------------------------------------------------|------------------|
| ITEM 3                                                                                                                             | NATURE OF FILING |
| 2024 STATEWIDE ELECTIONS - POST GENERAL CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 10/22/2024 and ending 12/31/2024 |                  |

|                                     |                  |                  |
|-------------------------------------|------------------|------------------|
| ITEM 4                              | REPORTING PERIOD |                  |
| THIS STATEMENT COVERS A PERIOD FROM | October 22 2024  | December 31 2024 |
|                                     | MONTH DAY YEAR   | MONTH DAY YEAR   |

|                 |                              |          |
|-----------------|------------------------------|----------|
| ITEM 5          | CANDIDATE COMMITTEE          |          |
| Candidate(s)    | Office Sought                | District |
| TONY SORRENTINO | NEBRASKA - STATE LEGISLATURE | 39       |

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

| SUMMARY OF RECEIPTS                                                                                                                                                 |             |              |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|--------------|
| 1. PREVIOUS RECEIPTS REPORTED FOR THIS ELECTION YEAR.....<br>(Use previous Line 10, <b>OR</b> for first statement of an election year or an Annual enter zero)      |             |              | \$220,028.75 |
| 2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....                                                                                                                | \$0.00      |              |              |
| THIS PERIOD FROM: (B) Other Individuals.....                                                                                                                        | \$7,241.65  |              |              |
| (C) All Other Sources.....                                                                                                                                          | \$25,300.00 |              |              |
| 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).....                                                                                           | \$32,541.65 |              |              |
| 5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....                                                                                                      | \$0.00      |              |              |
| 6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....                                                                                                     |             | \$32,541.65  |              |
| 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).....                                                                                                            |             |              | \$32,541.65  |
| 10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....                                                                                          |             |              | \$252,570.40 |
| OTHER INFORMATION                                                                                                                                                   |             |              |              |
| 11. LOANS REPAID BY THIRD PARTIES THIS PERIOD.....                                                                                                                  | \$0.00      |              |              |
| 12. LOANS FORGIVEN THIS PERIOD.....                                                                                                                                 | \$0.00      |              |              |
| SUMMARY OF EXPENDITURES                                                                                                                                             |             |              |              |
| 13. PREVIOUS EXPENDITURES REPORTED FOR THIS ELECTION YEAR.....<br>(Use previous Line 17, <b>OR</b> for first statement of an election year or an Annual enter zero) |             |              | \$250,416.07 |
| 14. CASH EXPENDITURES THIS PERIOD.....                                                                                                                              |             | \$26,401.89  |              |
| 15. IN-KIND EXPENDITURES THIS PERIOD .....                                                                                                                          |             | \$0.00       |              |
| 16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....                                                                                                      |             |              | \$26,401.89  |
| 17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....                                                                                       |             |              | \$276,817.96 |
| 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)                                                                                       |             | \$276,817.96 |              |
| CASH BALANCE SUMMARY                                                                                                                                                |             |              |              |
| 20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....                                                                                         |             |              | \$6,166.80   |
| 21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....                                                                                             |             |              | \$0.00       |
| 22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....                                                                                                              |             |              | \$32,541.65  |
| 23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....                                                                                                                        |             |              | \$38,708.45  |

|                                                                                     |             |
|-------------------------------------------------------------------------------------|-------------|
| 24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....                         | \$26,401.89 |
| 25. SUBTOTAL (Line 23 Minus Line 24).....                                           | \$12,306.56 |
| 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).....       | \$12,306.56 |
| 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)..... | \$12,306.56 |

\*NOTE: Line 3 - Note restrictions on loans

Line 24 - Include an explanation of all adjustments. Use Section 2 of Schedule C on page 5 or the space provided on page 10.

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

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

-REFERENCE CANDIDATE COMMITTEE TREASUER'S GUIDE FOR EXAMPLES-

| Name, Street Address, City, and State of Each Individual Who Contributed a Cumulative Total of More Than \$250 During the Election Year | Date of Each Contribution Not Previously Listed | Previous Contributions During the Election Year<br>A + | Cash Contributions This Period<br>B + | In-Kind Contributions This Period<br>C + | Unpaid Pledges This Period<br>D = | Total Contributions Election Year to Date<br>E |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------|---------------------------------------|------------------------------------------|-----------------------------------|------------------------------------------------|
| INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01<br>., ., NE 00000   | 12/31/2024                                      | \$2,465.46                                             | \$781.40                              |                                          |                                   | \$3,246.86                                     |
| J. RICHARD SHOEMAKER<br>PO BOX 38, CAMBRIDGE, NE 69022                                                                                  |                                                 | \$500.00                                               |                                       |                                          |                                   | \$500.00                                       |
| PAUL HOGAN<br>663 N. 132ND, SUITE 161, OMAHA, NE 68154                                                                                  |                                                 | \$510.25                                               |                                       |                                          |                                   | \$510.25                                       |
| JAMES LANDEN<br>1120 S. 101ST STREET, OMAHA, NE 68124                                                                                   | 11/6/2024                                       |                                                        | \$500.00                              |                                          |                                   | \$500.00                                       |
| TONN OSTERGARD<br>7001 STEVENS RIDGE RD, LINCOLN, NE 68516                                                                              | 11/6/2024                                       |                                                        | \$500.00                              |                                          |                                   | \$500.00                                       |
| FRED HUNZEKER<br>3402 N. 216TH PLZ, ELKHORN, NE 68022                                                                                   | 10/22/2024                                      | \$3,000.00                                             | \$2,000.00                            |                                          |                                   | \$5,000.00                                     |
| JOHN WILSON<br>24811 JONES CIR, WATERLOO, NE 68069                                                                                      |                                                 | \$2,000.00                                             |                                       |                                          |                                   | \$2,000.00                                     |

|                                                                    |            |             |          |  |  |             |
|--------------------------------------------------------------------|------------|-------------|----------|--|--|-------------|
| MICKEY ANDERSON<br>6711 DAVENPORT ST., OMAHA, NE<br>68132          |            | \$1,041.02  |          |  |  | \$1,041.02  |
| MARK DUREN<br>11725 N 172ND CIRCLE,<br>BENNINGTON, NE 68007        |            | \$500.00    |          |  |  | \$500.00    |
| CARL MAMMEL<br>12910 PIERCE ST, OMAHA, NE<br>68144                 |            | \$5,000.00  |          |  |  | \$5,000.00  |
| MIKE JACOBSON<br>3020 WEST LEOTA STREET,<br>NORTH PLATTE, NE 69101 |            | \$500.00    |          |  |  | \$500.00    |
| JILL OWENS<br>1015 SOUTH HWS CLEVELAND<br>BLVD, OMAHA, NE 68022    |            | \$1,145.07  |          |  |  | \$1,145.07  |
| SHANE OSBORN<br>24333 HOWARD CIR, WATERLOO,<br>NE 68069            |            | \$520.51    |          |  |  | \$520.51    |
| MICHAEL F HERRE<br>21101 MARINDA ST, ELKHORN, NE<br>68022          |            | \$1,000.00  |          |  |  | \$1,000.00  |
| MARY HARPER<br>11802 N 178TH CIR, BENNINGTON,<br>NE 68007          |            | \$450.00    |          |  |  | \$450.00    |
| MICHAEL MAPES<br>6022 COUNTRY CLUB OAKS PL,<br>OMAHA, NE 68152     | 10/29/2024 |             | \$500.00 |  |  | \$500.00    |
| ROBERT MILLIGAN<br>1203 N 141ST AVE., OMAHA, NE<br>68154           |            | \$1,000.00  |          |  |  | \$1,000.00  |
| J PETER (PETE) RICKETTS<br>6450 PRAIRIE AVENUE, OMAHA, NE<br>68132 |            | \$25,000.00 |          |  |  | \$25,000.00 |
| LINDA HOFER<br>3645 HIDDEN ACRES LANE, FORT<br>CALLHOUN, NE 68023  |            | \$2,500.00  |          |  |  | \$2,500.00  |
| ERIC KAMLER<br>1344 F STREET, GENEVA, NE 68361                     |            | \$260.25    |          |  |  | \$260.25    |
| RITA SANDERS<br>507 MARTIN DRIVE, BELLEVUE, NE<br>68005            | 10/29/2024 |             | \$260.25 |  |  | \$260.25    |
| STEPHEN GLENN<br>10300 CROMWELL, LINCOLN, NE<br>68516              |            | \$500.00    |          |  |  | \$500.00    |

|                                                                                                                  |  |            |  |  |  |            |
|------------------------------------------------------------------------------------------------------------------|--|------------|--|--|--|------------|
| MICHAEL HILGERS<br>6907 STONEBROOK PKWY,<br>LINCOLN, NE 68521                                                    |  | \$500.00   |  |  |  | \$500.00   |
| THOMAS (TOM) PEED<br>9800 A STREET, (PO BOX 82545<br>LINCOLN, NE 68501), LINCOLN, NE<br>68520                    |  | \$5,000.00 |  |  |  | \$5,000.00 |
| HARRY HOCH<br>911 N 143RD AVE CIR, OMAHA, NE<br>68154                                                            |  | \$1,041.02 |  |  |  | \$1,041.02 |
| THOMAS SANDERSON<br>12917 SEWARD ST, OMAHA, NE<br>68154                                                          |  | \$370.00   |  |  |  | \$370.00   |
| SCOTT CARLSON<br>16427 JONES CIR, OMAHA, NE<br>68118                                                             |  | \$520.51   |  |  |  | \$520.51   |
| STEVE KENNEY<br>5202 CHICAGO, OMAHA, NE 68132                                                                    |  | \$500.00   |  |  |  | \$500.00   |
| JEFFREY L SCHUMACHER<br>132 S. 13TH STREET, SUITE 200,<br>(PO BOX 83246 LINCOLN, NE<br>68501), LINCOLN, NE 68508 |  | \$2,000.00 |  |  |  | \$2,000.00 |
| DAVID TREINEN<br>13298 CUMING ST, OMAHA, NE<br>68154                                                             |  | \$1,000.00 |  |  |  | \$1,000.00 |
| TIMOTHY ASCHOFF<br>1950 SW 112TH ST, LINCOLN, NE<br>68532                                                        |  | \$300.00   |  |  |  | \$300.00   |
| RONALD QUINN<br>9904 BROADMOOR RD, OMAHA, NE<br>68114                                                            |  | \$1,000.00 |  |  |  | \$1,000.00 |
| RYAN LEWIS<br>5419 N. 114TH ST, OMAHA, NE<br>68164                                                               |  | \$350.00   |  |  |  | \$350.00   |
| JOHN MARSHALL<br>9926 FIELDCREST, OMAHA, NE<br>68114                                                             |  | \$520.51   |  |  |  | \$520.51   |
| DAVID HILGER<br>1508 N 141ST AVE, OMAHA, NE<br>68154                                                             |  | \$1,090.41 |  |  |  | \$1,090.41 |
| JOSEPH SPELLERBERG<br>2705 SUMMERWOOD CV,<br>FREMONT, NE 68025                                                   |  | \$500.00   |  |  |  | \$500.00   |
| LAWRENCE COCHRAN<br>939 N 143RD AVE CIR, OMAHA, NE<br>68154                                                      |  | \$1,000.00 |  |  |  | \$1,000.00 |

|                                                               |  |            |  |  |  |            |
|---------------------------------------------------------------|--|------------|--|--|--|------------|
| JACK VETTER<br>20220 HARNEY STREET,<br>ELKHORN, NE 68022      |  | \$500.00   |  |  |  | \$500.00   |
| SHAWN PEED<br>10360 A STREET, LINCOLN, NE<br>68520            |  | \$5,000.00 |  |  |  | \$5,000.00 |
| BRUCE BRUMM<br>13611 SEWARD ST, OMAHA, NE<br>68154            |  | \$1,000.00 |  |  |  | \$1,000.00 |
| PAUL ESPOSITO<br>613 N. 189TH ST, ELKHORN, NE<br>68022        |  | \$1,000.00 |  |  |  | \$1,000.00 |
| MIKE ANDERSON<br>568 SANDY POINTE PLACE,<br>ASHLAND, NE 68003 |  | \$1,000.00 |  |  |  | \$1,000.00 |
| MIKE HILGERS<br>6907 STONEBROOK PKWY,<br>LINCOLN, NE 68521    |  | \$500.00   |  |  |  | \$500.00   |
| JAMES MAMMEL<br>524 N. 65TH ST, OMAHA, NE 68132               |  | \$5,000.00 |  |  |  | \$5,000.00 |
| TRUDY MEYER<br>8620 SHADOW CREEK LN,<br>LINCOLN, NE 68520     |  | \$1,000.00 |  |  |  | \$1,000.00 |
| DEBRA LENHOFF<br>1214 S 194TH ST, OMAHA, NE<br>68130          |  | \$550.00   |  |  |  | \$550.00   |
| GARY GOTSDINER<br>2656 S 96TH CIR, OMAHA, NE<br>68124         |  | \$500.00   |  |  |  | \$500.00   |
| JOHN BLAZEK<br>1616 S 154TH ST, OMAHA, NE<br>68144            |  | \$500.00   |  |  |  | \$500.00   |
| MICHAEL AGUSTINO<br>4109 S 184TH ST, OMAHA, NE<br>68135       |  | \$1,000.00 |  |  |  | \$1,000.00 |
| MICHAEL DOBEL<br>1723 S 155TH ST, OMAHA, NE<br>68144          |  | \$500.00   |  |  |  | \$500.00   |
| SCOTT MCCARTHY<br>PO BOX 45213, OMAHA, NE 68145               |  | \$500.00   |  |  |  | \$500.00   |
| DAVID HAWK<br>6710 DAVENPORT ST, OMAHA, NE<br>68132           |  | \$5,000.00 |  |  |  | \$5,000.00 |



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

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

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

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

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

|                                                                                                                                        |            |            |            |  |  |            |
|----------------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|--|--|------------|
| NEBRASKA BANKERS STATE POLITICAL ACTION COMMITTEE<br>233 S. 13TH STREET, SUITE 700,<br>LINCOLN, NE 68508<br>Treasurer: RICHARD J BAIER |            | \$5,500.00 |            |  |  | \$5,500.00 |
| NEBRASKA GROCERY INDUSTRY ASSOCIATION PAC<br>5935 S. 56TH STREET, SUITE B,<br>LINCOLN, NE 68516-3301<br>Treasurer: ANSLEY FELLERS      | 11/4/2024  | \$132.22   | \$500.00   |  |  | \$632.22   |
| CITIZENS TO ELECT JOHN ARCH<br>8614 S. 100TH STREET, LA VISTA,<br>NE 68128<br>Treasurer: SONYA HOLMES                                  |            | \$500.00   |            |  |  | \$500.00   |
| ROB CLEMENTS FOR LEGISLATURE<br>424 N. 4TH ST, ELMWOOD, NE<br>68349<br>Treasurer: ANDY CLEMENTS                                        |            | \$1,000.00 |            |  |  | \$1,000.00 |
| DORN FOR LEGISLATURE<br>15717 E ASPEN RD, ADAMS, NE<br>68301<br>Treasurer: MYRON DORN                                                  | 11/4/2024  |            | \$1,000.00 |  |  | \$1,000.00 |
| NEBRASKA PETROLEUM PAC<br>1320 LINCOLN MALL, STE10,<br>LINCOLN, NE 68508<br>Treasurer: TIMOTHY KEIGHER                                 |            | \$500.00   |            |  |  | \$500.00   |
| NEBRASKA COOPERATIVE COUNCIL - POLITICAL ACTION COMMITTEE<br>635 S. 14TH ST, SUITE 125,<br>LINCOLN, NE 68508<br>Treasurer: ROCKY WEBER |            | \$2,000.00 |            |  |  | \$2,000.00 |
| BEN HANSEN FOR LEGISLATURE<br>540 S. 17TH STREET, BLAIR, NE<br>68008<br>Treasurer: KENT VAN HORN                                       | 10/31/2024 | \$500.00   | \$1,000.00 |  |  | \$1,500.00 |

|                                                                                                                                          |            |            |            |  |  |             |
|------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|--|--|-------------|
| GREATER OMAHA CHAMBER PAC<br>808 CONAGRA DRIVE, SUITE 400,<br>OMAHA, NE 68102<br>Treasurer: JENNIFER CREAGER                             |            | \$6,282.22 |            |  |  | \$6,282.22  |
| BUSINESS & AGRICULTURE<br>SOCIETY FOR EDUCATION<br>8700 EXECUTIVE WOODS DRIVE,<br>STE 400, LINCOLN, NE 68512<br>Treasurer: SCOTT MERRITT | 10/29/2024 |            | \$1,000.00 |  |  | \$1,000.00  |
| CARE PAC<br>1200 LIBRA DRIVE, SUITE 100,<br>LINCOLN, NE 68512-9628<br>Treasurer: CHRIS ULVEN                                             | 10/29/2024 | \$600.00   | \$500.00   |  |  | \$1,100.00  |
| FRIENDS OF MIKE MCDONNELL<br>5401 A STREET, OMAHA, NE 68106<br>Treasurer: AMY MCDONNELL                                                  | 10/23/2024 |            | \$500.00   |  |  | \$500.00    |
| THE GOVERNOR HEINEMAN<br>COMMITTEE<br>1121 MAPLEWOOD COVE,<br>FREMONT, NE 68025<br>Treasurer: REGINALD KUHN                              |            | \$500.00   |            |  |  | \$500.00    |
| LINEHAN FOR LEGISLATURE<br>4025 S. 224 CIRCLE, ELKHORN, NE<br>68022<br>Treasurer: JOSHUA GERMER                                          |            | \$1,000.00 |            |  |  | \$1,000.00  |
| IOWA-NEBRASKA EQUIPMENT<br>DEALERS PAC<br>8330 NW 54TH AVENUE,<br>JOHNSTON, IA 50131<br>Treasurer: PHIL ERDMAN                           |            | \$2,000.00 |            |  |  | \$2,000.00  |
| NEBRASKA ASSOCIATION OF<br>NURSE ANESTHETISTS PAC<br>3901 NORMAL BOULEVARD, SUITE<br>100, LINCOLN, NE 68506<br>Treasurer: ADRIAN SANCHEZ |            | \$1,100.00 |            |  |  | \$1,100.00  |
| NEBRASKA CONSTRUCTION<br>INDUSTRY PAC<br>301 SOUTH 13TH STREET, #200,<br>LINCOLN, NE 68508<br>Treasurer: SHEILA O'CONNOR                 |            | \$1,000.00 |            |  |  | \$1,000.00  |
| NEBRASKA FARM BUREAU<br>FEDERATION PAC<br>5225 SOUTH 16TH STREET,<br>LINCOLN, NE 68512<br>Treasurer: ERIC PASEKA                         | 10/22/2024 |            | \$2,000.00 |  |  | \$2,000.00  |
| NEBRASKA FARM PAC<br>1305 PLUM STREET, LINCOLN, NE<br>68502<br>Treasurer: JOHN HANSEN                                                    |            | \$1,500.00 |            |  |  | \$1,500.00  |
| NEBRASKA REALTORS PAC<br>800 S. 13TH STREET #200,<br>LINCOLN, NE 68508<br>Treasurer: RYAN SWINNEY                                        | 10/28/2024 | \$8,250.00 | \$5,000.00 |  |  | \$13,250.00 |

|                                                                                                                                                  |  |             |  |  |  |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|--|--|-------------|
| NEBRASKA INSURANCE AND<br>FINANCIAL ADVISORS PAC<br>NAIFAPAC<br>7430 VINTON STREET, OMAHA, NE<br>68124<br>Treasurer: JOSEPH PITTMAN              |  | \$1,000.00  |  |  |  | \$1,000.00  |
| NEBRASKA HOSPITAL<br>ASSOCIATION PAC NHAPAC<br>3255 SALT CREEK CIRCLE,<br>SUITE100, LINCOLN, NE 68504<br>Treasurer: ANDY HALE                    |  | \$1,000.00  |  |  |  | \$1,000.00  |
| NEBRASKA CHAMBER OF<br>COMMERCE AND INDUSTRY PAC<br>3 LANDMARK CENTER, 1128<br>LINCOLN MALL #302, LINCOLN, NE<br>68508<br>Treasurer: BRYAN SLONE |  | \$10,000.00 |  |  |  | \$10,000.00 |
| NEBRASKA INDEPENDENT<br>COMMUNITY BANKERS PAC<br>1001 S 70TH STREET, LINCOLN, NE<br>68510<br>Treasurer: BRIAN MORROW                             |  | \$500.00    |  |  |  | \$500.00    |
| NEBRASKA INSURANCE<br>FEDERATION PAC<br>635 SOUTH 14TH STREET, SUITE<br>300, LINCOLN, NE 68508<br>Treasurer: MICHELLE MUIRHEAD                   |  | \$2,000.00  |  |  |  | \$2,000.00  |
| NEBRASKA MEDICAL PAC<br>1045 LINCOLN MALL, SUITE 200,<br>LINCOLN, NE 68508<br>Treasurer: JOHN MCCAVE                                             |  | \$1,000.00  |  |  |  | \$1,000.00  |
| FIRST NATIONAL OF NEBRASKA<br>PAC<br>ONE FIRST NATIONAL CENTER,<br>1620 DODGE STREET, OMAHA, NE<br>68102<br>Treasurer: ANNA CASTNER<br>WIGHTMAN  |  | \$2,500.00  |  |  |  | \$2,500.00  |
| NEBRASKA SOCIETY OF CERTIFIED<br>PUBLIC ACCOUNTANTS PAC<br>7435 O STREET, SUITE 100,<br>LINCOLN, NE 68510<br>Treasurer: JONI SUNDQUIST           |  | \$2,282.22  |  |  |  | \$2,282.22  |
| NEBRASKA<br>TELECOMMUNICATIONS<br>ASSOCIATION PAC<br>528 S 13TH STREET, SUITE B,<br>LINCOLN, NE 68508<br>Treasurer: THOMAS O'NEILL               |  | \$782.22    |  |  |  | \$782.22    |
| NEBRASKA RURAL BROADBAND<br>PAC<br>725 SOUTH 14TH STREET,<br>LINCOLN, NE 68508<br>Treasurer: JOSELYN LUEDTKE                                     |  | \$500.00    |  |  |  | \$500.00    |
| WERNER ENTERPRISES PAC<br>14507 FRONTIER ROAD, OMAHA,<br>NE 68138<br>Treasurer: MARK MATULKA                                                     |  | \$500.00    |  |  |  | \$500.00    |

|                                                                                                                                        |            |            |          |  |  |            |
|----------------------------------------------------------------------------------------------------------------------------------------|------------|------------|----------|--|--|------------|
| ASSOCIATED BUILDERS & CONTRACTORS (ABC PAC)<br>830 WEST GATE BLVD, LINCOLN, NE 68528<br>Treasurer: BILL BROWN                          | 10/29/2024 |            | \$500.00 |  |  | \$500.00   |
| STATE HEALTH PAC (BLUE CROSS BLUE SHIELD)<br>1919 AKSARBEN DRIVE, OMAHA, NE 68106<br>Treasurer: CHAD WERNER                            |            | \$1,000.00 |          |  |  | \$1,000.00 |
| STEAMFITTERS AND PLUMBERS LU 464 PAC FUND<br>3375 OAK VIEW DRIVE, OMAHA, NE 68144<br>Treasurer: GARY D DIXON JR                        |            | \$4,500.00 |          |  |  | \$4,500.00 |
| CHIROPRACTORS OF NEBRASKA PAC<br>13215 BIRCH STREET, SUITE 200, OMAHA, NE 68164<br>Treasurer: MARYLOU CAMENZIND                        |            | \$1,000.00 |          |  |  | \$1,000.00 |
| AMERICAN COUNCIL OF ENGINEERING COMPANIES NEBRASKA PAC (ACEC PAC)<br>211 N 14TH STREET, LINCOLN, NE 68508<br>Treasurer: JEANNE MCCLURE |            | \$1,000.00 |          |  |  | \$1,000.00 |
| AGC HIGHWAY IMPROVEMENT PAC<br>7435 O STREET STE 100, LINCOLN, NE 68510<br>Treasurer: KATIE O WILSON                                   |            | \$5,000.00 |          |  |  | \$5,000.00 |
| COMMUNITY ORGANIZATION FOR PUBLIC SAFETY PAC (COPS PAC)<br>13445 CRYER AVE, OMAHA, NE 68144<br>Treasurer: JUSTIN SMITH                 |            | \$2,500.00 |          |  |  | \$2,500.00 |
| MUHS FOR NEBRASKA<br>18786 REDWOOD STREET, OMAHA, NE 68136<br>Treasurer: JAMES HOULIHAN                                                |            | \$600.00   |          |  |  | \$600.00   |
| AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS (AFLAC)<br>1932 WYNNTON ROAD, COLUMBUS, GA 31999                                    |            | \$500.00   |          |  |  | \$500.00   |
| BNSF RAILWAY COMPANY<br>2500 LOU MENK DRIVE, FORT WORTH, TX 76161                                                                      |            | \$1,000.00 |          |  |  | \$1,000.00 |
| BRONCO CONSULTING GROUP, PC LLO<br>2804 SOUTH 87TH AVENUE, OMAHA, NE 68124                                                             |            | \$340.00   |          |  |  | \$340.00   |
| CATALYST PUBLIC AFFAIRS<br>2004 TITAL SPRING DRIVE, PAPILLION, NE 68133                                                                |            | \$282.22   |          |  |  | \$282.22   |

|                                                                                                                       |            |            |            |  |  |            |
|-----------------------------------------------------------------------------------------------------------------------|------------|------------|------------|--|--|------------|
| CONSOLIDATED COMPANIES, INC.<br>6900 VAN DORN STREET, SUITE 21,<br>PO BOX 6147 LINCOLN NE 68506,<br>LINCOLN, NE 68506 |            | \$532.22   |            |  |  | \$532.22   |
| COPIC INSURANCE COMPANY<br>7351 EAST LOWRY BOULEVARD,<br>SUITE 400, DENVER, CO 80230                                  |            | \$1,000.00 |            |  |  | \$1,000.00 |
| CP STRATEGIES, LLC<br>1327 H STREET, SUITE 303,<br>LINCOLN, NE 68508                                                  |            | \$600.00   |            |  |  | \$600.00   |
| EHPV COMPANIES (BIG RED)<br>11248 JOHN GALT BLVD, OMAHA,<br>NE 68137                                                  |            | \$1,000.00 |            |  |  | \$1,000.00 |
| GREAT PLAINS COMMUNICATIONS,<br>INC.<br>1635 FRONT STREET, (PO BOX 500<br>BLAIR NE 68008), BLAIR, NE 68008            |            | \$1,000.00 |            |  |  | \$1,000.00 |
| H & H AUTOMOTIVE<br>4645 SOUTH 84TH STREET,<br>OMAHA, NE 68127                                                        |            | \$5,000.00 |            |  |  | \$5,000.00 |
| HAWKINS CONSTRUCTION<br>COMPANY<br>2516 DEER PARK BLVD; POB 9008<br>STA C, OMAHA, NE 68109                            |            | \$2,000.00 |            |  |  | \$2,000.00 |
| KAAPA ETHANOL HOLDINGS, LLC<br>15 SOUTH CENTRAL AVENUE,<br>KEARNEY, NE 68847                                          | 11/4/2024  | \$500.00   | \$500.00   |  |  | \$1,000.00 |
| KIEWIT CORPORATION<br>3555 FARNAM STREET, OMAHA, NE<br>68131                                                          |            | \$1,000.00 |            |  |  | \$1,000.00 |
| KISSEL KOHOUT ES ASSOCIATES<br>LLC<br>301 SOUTH 13TH STREET, SUITE<br>400, LINCOLN, NE 68508                          |            | \$532.22   |            |  |  | \$532.22   |
| NEBRASKA BROADCASTERS<br>ASSOCIATION<br>11414 WEST CENTER ROAD, SUITE<br>342, OMAHA, NE 68144                         |            | \$500.00   |            |  |  | \$500.00   |
| NEBRASKA HORSEMENS &<br>BENEVOLENT PROTECTIVE ASSN.<br>(HBPA)<br>7055 S 1ST STREET, LINCOLN, NE<br>68512              | 10/25/2024 | \$1,000.00 | \$1,500.00 |  |  | \$2,500.00 |

|                                                                                                                                  |            |            |              |  |  |            |
|----------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------------|--|--|------------|
| PLUMBERS LOCAL UNION NO. 16<br>COPE FUND<br>4801 F STREET, OMAHA, NE 68117                                                       |            | \$2,000.00 |              |  |  | \$2,000.00 |
| RADCLIFFE & ASSOCIATES<br>(RADCLIFFE GILBERTSON &<br>BRADY)<br>625 S. 14TH STREET, SUITE 100,<br>LINCOLN, NE 68508               |            | \$1,532.22 |              |  |  | \$1,532.22 |
| REYNOLDS AMERICAN INC. / RAI<br>SERVICES<br>401 N. MAIN STREET, POB 2990,<br>WINSTON SALEM, NC 27102                             |            | \$1,500.00 |              |  |  | \$1,500.00 |
| MUELLER ROBAK, LLC<br>530 S ST STE 110, LINCOLN, NE<br>68508                                                                     |            | \$532.22   |              |  |  | \$532.22   |
| STONEBROOK EXTERIOR<br>8905 CORNHUSKER HIGHWAY,<br>LINCOLN, NE 68507                                                             |            | \$1,000.00 |              |  |  | \$1,000.00 |
| TENASKA, INC.<br>14302 FNB PARKWAY, OMAHA, NE<br>68154                                                                           |            | \$1,000.00 |              |  |  | \$1,000.00 |
| UNION PACIFIC RAILROAD<br>COMPANY<br>1400 DOUGLAS STREET STOP<br>1560, OMAHA, NE 68179                                           |            | \$1,000.00 |              |  |  | \$1,000.00 |
| UP RAILROAD COMPANY<br>1400 DOUGLAS ST, OMAHA, NE<br>68179                                                                       | 10/22/2024 |            | \$2,500.00   |  |  | \$2,500.00 |
| WOODMEN OF THE WORLD LIFE<br>INSURANCE SOCIETY<br>1700 FARNAM STREET, SUITE 2200,<br>OMAHA, NE 68102                             |            | \$500.00   |              |  |  | \$500.00   |
| PAYEES WHO WERE PAID, EACH<br>\$250 OR LESS DURING THE<br>REPORTING PERIOD<br>., ., NE 00000                                     |            | \$354.71   |              |  |  | \$354.71   |
| OTHERS (NON-INDIVIDUALS) WHO<br>HAVE CONTRIBUTED DURING<br>PERIOD, BUT EACH \$250 OR LESS<br>FOR CALENDAR YEAR<br>., ., NE 00000 | 12/28/2024 | \$1,900.00 | \$1,500.00   |  |  | \$1,900.00 |
| OTHERS (NON-INDIVIDUALS) WHO<br>HAVE CONTRIBUTED DURING<br>PERIOD, BUT EACH \$250 OR LESS<br>FOR CALENDAR YEAR<br>., ., NE 00000 | 12/28/2024 | \$1,900.00 | (\$1,500.00) |  |  | \$1,900.00 |

|                                                                                                         |            |             |            |  |  |             |
|---------------------------------------------------------------------------------------------------------|------------|-------------|------------|--|--|-------------|
| COX COMMUNICATIONS<br>901 S GEORGE WASHINGTON<br>BOULEVARD, WICHITA, KS 67211                           |            | \$1,100.00  |            |  |  | \$1,100.00  |
| CHARTER COMMUNICATIONS<br>12405 POWERSCOURT DRIVE, ST<br>LOUIS, MO 63131                                | 10/29/2024 |             | \$1,000.00 |  |  | \$1,000.00  |
| ADRIAN SMITH FOR CONGRESS<br>C00412890<br>1126 AVENUE A, SUITE 6,<br>SCOTTSDLUFF, NE 69361              |            | \$1,000.00  |            |  |  | \$1,000.00  |
| HDR, INC. EMPLOYEE OWNERS<br>PAC C00103903<br>1917 S. 67TH ST., OMAHA, NE 68106                         | 10/23/2024 |             | \$1,000.00 |  |  | \$1,000.00  |
| BURLINGTON CAPITAL, LLC<br>1004 FARNAM STREET #400,<br>OMAHA, NE 68102                                  |            | \$500.00    |            |  |  | \$500.00    |
| WARHORSE GAMING LLC<br>3730 S 14TH STREET, PO BOX 390,<br>WINNEBAGO, NE 68071                           | 10/25/2024 |             | \$1,500.00 |  |  | \$1,500.00  |
| MERCK & COMPANY (MERCK<br>SHARP & DOHME CORP)<br>126 E LINCOLN AVENUE, PO BOX<br>2000, RAHWAY, NJ 70765 | 11/4/2024  |             | \$700.00   |  |  | \$700.00    |
| WINDSTREAM HOLDINGS II, LLC<br>PAC<br>4001 RODNEY PARHAM RD, LITTLE<br>ROCK, AR 72212                   |            | \$750.00    |            |  |  | \$750.00    |
| METROPOLITAN TOWER LIFE<br>INSURANCE COMPANY (METLIFE)<br>18210 CRANE NEST DRIVE, TAMPA,<br>FL 33647    | 10/30/2024 |             | \$1,000.00 |  |  | \$1,000.00  |
| AFC VICTORY FUND<br>228 S. WASHINGTON ST., STE. 115,<br>ALEXANDRIA, VA 22314                            |            | \$15,785.00 |            |  |  | \$15,785.00 |
| NAIFA PAC<br>PO BOX 24133, OMAHA, NE 68124                                                              |            | \$1,000.00  |            |  |  | \$1,000.00  |
| MAVERIK INC<br>185 SOUTH STATE STREET, SUITE<br>800, SALT LAKE CITY, UT 84111                           |            | \$1,000.00  |            |  |  | \$1,000.00  |
| JOHNSON & JOHNSON SERVICES<br>INC<br>1350 I STREET NW STE 1210,<br>WASHINGTON, DC 20005                 | 11/6/2024  |             | \$1,000.00 |  |  | \$1,000.00  |

|                                                                    |            |              |             |  |  |              |
|--------------------------------------------------------------------|------------|--------------|-------------|--|--|--------------|
| DOORDASH INC<br>303 2ND STREET STE 800, SAN<br>FRANCISCO, CA 94105 | 12/6/2024  |              | \$500.00    |  |  | \$500.00     |
| ADM COMPANY<br>1000 E NORTH STREET, DECATUR,<br>IL 62521           | 12/28/2024 |              | \$1,500.00  |  |  | \$1,500.00   |
| Total Schedule B                                                   |            | \$119,269.69 | \$24,700.00 |  |  | \$143,969.69 |

**SCHEDULE C - Section 1: Schedule of Loans**

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

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

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

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

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

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

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

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

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

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

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

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

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

| Name, Street Address, City and State of Each Payee to Whom Expenditures of more than \$250 Were Made During the Reporting Period | Purpose of Each Expenditure (Include a Brief Description) | Date of Each Expenditure This Reporting Period | Amount of Expenditures This Reporting Period<br>A + | Amount of In-Kind Expenditures This Reporting Period<br>B = | Total Cash and In-Kind Expenditures This Reporting Period<br>C |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------|
| <b>-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-</b>                                                            |                                                           |                                                |                                                     |                                                             |                                                                |
| CHASE MARKETING LLC<br>4323 S 198TH AVE., OMAHA, NE 68135                                                                        | DIGITAL ADS- 3RD PARTY REPORTED BY CHASE                  | 10/23/2024                                     | \$18,036.00                                         |                                                             | \$18,036.00                                                    |
| JAMES HOULIHAN<br>19114 T ST, OMAHA, NE 68135                                                                                    | CONSULTING                                                | 11/10/2024                                     | \$450.00                                            |                                                             | \$450.00                                                       |
| JBEST & COMPANY<br>11235 DAVENPORT ST, SUITE 107, OMAHA, NE 68154                                                                | CONSULTING                                                | 11/25/2024                                     | \$7,464.81                                          |                                                             | \$7,464.81                                                     |
| PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD<br>., ., NE 00000                                           | PAYEE'S EACH \$250 AND UNDER                              | 12/31/2024                                     | \$451.08                                            |                                                             | \$451.08                                                       |
| Totals Schedule D Section 1                                                                                                      |                                                           |                                                | \$26,401.89                                         |                                                             | \$26,401.89                                                    |

**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, JAMES HOULIHAN, 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.

1/13/2025

(DATE)

JAMES HOULIHAN

(SIGNATURE OF TREASURER)

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

I, TONY SORRENTINO, 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.

1/13/2025

(DATE)

TONY SORRENTINO

(SIGNATURE OF CANDIDATE)