

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: 5/2/2026 5:29:29 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.

ITEM 1	NAME OF COMMITTEE AND COMMITTEE TREASURER			
Committee Name	JIM PILLEN FOR GOVERNOR		Telephone No:	(402) 937-0308
Address	4438 OLD MILL COURT	COLUMBUS	NE	68601
	STREET ADDRESS	CITY	STATE	ZIP CODE
Address	4438 OLD MILL COURT	COLUMBUS	NE	68601
	MAILING ADDRESS (if different from street address)	CITY	STATE	ZIP CODE
Treasurer	SARAH PILLEN		ANDIE@JIMPILLEN.COM	
			Email	
Address	4438 OLD MILL COURT, COLUMBUS, NE 68601		Telephone No.	(402) 564-0407

ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:		
	May	12	2026
	MONTH	DAY	YEAR

ITEM 3	NATURE OF FILING
2026 STATEWIDE ELECTIONS - 1ST PRIMARY CAMPAIGN STATEMENT (FORM B-1) Report for Period beginning 1/1/2026 and ending 4/7/2026	

ITEM 4	REPORTING PERIOD	
THIS STATEMENT COVERS A PERIOD FROM	January 1 2026	April 7 2026
	MONTH DAY YEAR	MONTH DAY YEAR

ITEM 5	CANDIDATE COMMITTEE	
Candidate(s)	Office Sought	District
JIM PILLEN	NEBRASKA - GOVERNOR	

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

SUMMARY OF RECEIPTS			
1. PREVIOUS RECEIPTS REPORTED FOR THIS ELECTION YEAR..... (Use previous Line 10, OR for first statement of an election year or an Annual enter zero)			\$0.00
2. CASH CONTRIBUTIONS (A) Candidate's Own Funds.....	\$0.00		
THIS PERIOD FROM: (B) Other Individuals.....	\$295,397.55		
(C) All Other Sources.....	\$204,250.00		
3. LOANS RECEIVED THIS PERIOD* (Schedule C, Section 1, Line 2).....	\$0.00		
4. INTEREST FROM CHECKING ACCOUNT.....	\$65,601.82		
TOTAL CASH RECEIVED THIS PERIOD(Line 2(A,B, & C) Plus Lines 3 and 4).....	\$565,249.37		
5. DEDUCT LOAN REPAYMENTS (Schedule C, Section 1, Line 3).....	\$0.00		
6. NET CASH RECEIVED THIS PERIOD (Total Cash Minus Line 5).....		\$565,249.37	
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).....			\$565,249.37
10. TOTAL RECEIPTS FOR THE ELECTION YEAR TO DATE (Line 1 Plus Line 9).....			\$565,249.37
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..... (Use previous Line 17, OR for first statement of an election year or an Annual enter zero)			\$0.00
14. CASH EXPENDITURES THIS PERIOD.....		\$1,309,034.80	
15. IN-KIND EXPENDITURES THIS PERIOD		\$0.00	
16. TOTAL EXPENDITURES THIS PERIOD (Line 14 Plus Line 15).....			\$1,309,034.80
17. TOTAL EXPENDITURES FOR THE ELECTION YEAR TO DATE (Line 13 + Line 16).....			\$1,309,034.80
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)		\$1,309,034.80	
CASH BALANCE SUMMARY			
20. CASH ON HAND AT BEGINNING OF PERIOD (From Line 27 of Prior Report).....			\$10,156,304.59
21. CASH RECEIVED IN PAYMENT OF PLEDGES REPORTED IN A PRIOR PERIOD.....			\$0.00
22. CASH RECEIPTS THIS PERIOD (From Line 6 Above).....			\$565,249.37

23. SUBTOTAL (Lines 20 Plus 21 Plus 22).....	\$10,721,553.96
24. CASH EXPENDITURES THIS PERIOD (From Line 14 Above).....	\$1,309,034.80
25. SUBTOTAL (Line 23 Minus Line 24).....	\$9,412,519.16
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).....	\$9,412,519.16
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).....	\$9,412,519.16

*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	4/7/2026		\$71,131.55			\$71,111.55
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 ..,., NE 00000	4/7/2026		(\$71,131.55)			\$71,111.55
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 ..,., NE 00000	4/7/2026		\$71,111.55			\$71,111.55
BRITT A THEDINGER 9202 W DODGE ROAD, STE 200, OMAHA, NE 68114	1/20/2026		\$10,000.00			\$10,000.00
PETER DEMARCO 12701 FAIRVIEW ROAD, SPRINGFIELD, NE 68059	2/3/2026		\$500.00			\$500.00

HOD KOSMAN 190498 COUNTY ROAD G, SCOTTSBLUFF, NE 69361	2/9/2026		\$750.00			\$750.00
STEVE MIERS 6000 S 56TH STREET, LINCOLN, NE 68516	2/3/2026		\$2,500.00			\$2,500.00
JESSICA MEESKE 731 W 2ND STREET STE 300, HASTINGS, NE 68901	2/13/2026		\$500.00			\$500.00
DAN HUGHES 74868 318 AVE, VENANGO, NE 69168	3/26/2026		\$5,000.00			\$5,000.00
JOSIE ABOUD 13355 WILLIAM PZ, OMAHA, NE 68144	1/25/2026		\$10,000.00			\$10,000.00
KIP AUGSPURGER 1604 S 43RD ST, WEST DES MOINES, IA 50265	3/24/2026		\$1,000.00			\$1,000.00
DENNIS BAUMERT POB 289, SCRIBNER, NE 68057	1/8/2026		\$5,000.00			\$5,000.00
CARY BECKER 16354 WEBSTER ST, OMAHA, NE 68118	3/14/2026		\$500.00			\$500.00
PHILIP BUHMAN 3359 126TH AVE, COLUMBUS, NE 68601	2/9/2026		\$2,000.00			\$2,000.00
KENT FORNEY 5001 TROTTER CIR, LINCOLN, NE 68516	1/28/2026		\$2,500.00			\$2,500.00
GARY GARVIN 29303 269TH AVE, CROOKSTON, NE 69212	1/30/2026		\$2,500.00			\$2,500.00
LES HAKE 2710 S BLAINE ST, GRAND ISLAND, NE 68801	2/9/2026		\$500.00			\$500.00
RICK HANEY 3567 23RD AVE, COLUMBUS, NE 68601	3/9/2026		\$500.00			\$500.00
JAMES HELLBUSCH 2106 MAPLE RD, COLUMBUS, NE 68601	1/20/2026		\$10,000.00			\$10,000.00
LORI HODTWALKER 36104 265 ST, MONROE, NE 68647	1/30/2026		\$500.00			\$500.00

KRISTIE HOLOCH 903 W 4TH ST, YORK, NE 68467	2/20/2026		\$1,000.00			\$1,000.00
JEFF KREJCI 3550 DOONBEG RD, LINCOLN, NE 68520	2/20/2026		\$500.00			\$500.00
DAN KRUSE 14 LOTTIE LANE, COLUMBUS, NE 68601	2/5/2026		\$500.00			\$500.00
MIKE KRUSE 22311 295TH AVE, COLUMBUS, NE 68601	2/26/2026		\$1,000.00			\$1,000.00
RON LAMBERT 5297 48TH AVE, COLUMBUS, NE 68601	2/11/2026		\$2,000.00			\$2,000.00
MAX LINDER 2220 WOODSDALE BLVD, LINCOLN, NE 68502	3/6/2026		\$1,000.00			\$1,000.00
COREY MATULKA 23203 NW 40TH, VALPARAISO, NE 68065	2/6/2026		\$500.00			\$500.00
JOHN NORTHROP 2430 N ELM AVENUE, HASTINGS, NE 68901	3/5/2026		\$1,000.00			\$1,000.00
MICHAEL ROWE JR 4825 COUNTY CLUB DR, COLUMBUS, NE 68601	1/28/2026		\$500.00			\$500.00
TIMOTHY SCHIEFFER 6461 56TH AVE PL, COLUMBUS, NE 68601	1/30/2026		\$300.00			\$300.00
DENNIS SCHROEDER 5 WILDWOOD DR, COLUMBUS, NE 68601	1/28/2026		\$300.00			\$300.00
JOHN SEHI 1621 KOENIGSTEIN AVE, NORFOLK, NE 68701	1/27/2026		\$500.00			\$500.00
MARK SOULLIERE 1313 S 184TH CIR, OMAHA, NE 68130	2/13/2026		\$1,000.00			\$1,000.00
JOHN DINKEL 4800 N DEER RUN DRIVE, NORFOLK, NE 68701	2/9/2026		\$500.00			\$500.00
SCOTT BULFINCH 2128 B ST., LINCOLN, NE 68502	2/12/2026		\$500.00			\$500.00

THOMAS R DOWNEY 105 BENNETT DR., LEXINGTON, NE 68850	2/17/2026		\$10,000.00			\$10,000.00
TIM TIGHE 2115 J PAUL DRIVE, NORFOLK, NE 68701	2/17/2026		\$500.00			\$500.00
SANJAY SINGH 14814 SUMMIT CIRCLE, BENNINGTON, NE 68007	2/12/2026		\$501.00			\$501.00
ROBERT LAU 5141 S 90TH ST, LINCOLN, NE 68526	2/3/2026		\$1,000.00			\$1,000.00
KENT ANDREAS 10863 US 26, BAYARD, NE 69334	1/12/2026		\$500.00			\$500.00
MARY BEIERMANN 3307 28TH ST, COLUMBUS, NE 68601	3/27/2026		\$1,000.00			\$1,000.00
JERRY CHLOPEK 3075 39TH AVE, COLUMBUS, NE 68601	1/28/2026		\$500.00			\$500.00
ROGER M FUHR 2417 ROAD 2, LEIGH, NE 68643	3/9/2026		\$1,000.00			\$1,000.00
JONATHAN KORTE 14000 340TH ST, COLUMBUS, NE 68601	2/20/2026		\$500.00			\$500.00
RON KRANZ 2760 SKYLARK ST, FREMONT, NE 68025	2/6/2026		\$1,000.00			\$1,000.00
ROBERT RICKERT 1518 E. 44TH AVE, COLUMBUS, NE 68601	2/5/2026		\$1,000.00			\$1,000.00
VON SCHAFER 36819 385TH ST, HUMPHREY, NE 68642	1/1/2026		\$100.00			\$300.00
VON SCHAFER 36819 385TH ST, HUMPHREY, NE 68642	2/17/2026		\$100.00			\$300.00
VON SCHAFER 36819 385TH ST, HUMPHREY, NE 68642	3/2/2026		\$100.00			\$300.00
JAMES STOVER 12509 QUAIL DR, BELLEVUE, NE 68123	1/28/2026		\$500.00			\$500.00

THOMAS WOLF 3312 ROBYN RDG, FREMONT, NE 68025	2/9/2026		\$260.00			\$260.00
BRIAN TUMA 5421 FAIRWAY DR., LINCOLN, NE 68521	1/28/2026		\$500.00			\$500.00
GEORGE HASLEY #9 VILLAGE DRIVE, HASTINGS, NE 68901	2/27/2026		\$50.00			\$300.00
GEORGE HASLEY #9 VILLAGE DRIVE, HASTINGS, NE 68901	3/5/2026		\$250.00			\$300.00
DOUGLAS ALFORD 6315 O ST #404, LINCOLN, NE 68510	1/28/2026		\$500.00			\$500.00
MARY FOSNAUGH 11200 PINE LAKE RD, WALTON, NE 68461	2/9/2026		\$500.00			\$500.00
GARY MACHAN 496 FAWN HOLLOW, DAKOTA DUNES, SD 57049	1/28/2026		\$1,500.00			\$1,500.00
RICHARD SECKMAN 515 SANDY SHORE DR, SCHUYLER, NE 68661	3/9/2026		\$500.00			\$500.00
CHANDA CHACON 8200 DODGE ST, OMAHA, NE 68114	1/15/2026		\$10,000.00			\$10,000.00
BONNIE CHRISTENSEN 7 SUNDANCE ROAD, CLARK, NE 68628	2/12/2026		\$500.00			\$500.00
JEFF EVANS 79932 DRIVE 444, BROKEN BOW, NE 68822	2/11/2026		\$500.00			\$500.00
RAKESH SRIVASTAVA 1515 HERITAGE DR, HASTINGS, NE 68901	3/5/2026		\$500.00			\$500.00
JOHN BRAGER 2517 RIDGE ROAD, LINCOLN, NE 68512	2/9/2026		\$1,000.00			\$1,000.00
DANIEL SHRADER 7705 N 176TH ST, WAVERLY, NE 68462	1/28/2026		\$1,000.00			\$1,000.00
PETE LAPASEOTES 9525 HWY 26, BRIDGEPORT, NE 69336	1/21/2026		\$20,000.00			\$20,000.00

MIKE HOFFSCHNEIDER 4737 PIONEERS RD, BEAVER CROSSING, NE 68313	1/30/2026		\$500.00			\$500.00
DAVID KRINGS 34523 41 ST, HUMPHREY, NE 68642	2/3/2026		\$5,000.00			\$5,000.00
DEAN PREISTER 45155 370TH AVE, HUMPHREY, NE 68642	2/12/2026		\$500.00			\$500.00
PATRICIA SCHARDT 212 WEST ENOLA AVENUE, DESHLER, NE 68340	3/13/2026		\$500.00			\$500.00
LARRY MILLER 8 HAZELWOOD COURT, WARREN, NJ 07059	2/17/2026		\$2,500.00			\$2,500.00
STEVE RILEY 2933 SUNBURST DR, FREMONT, NE 68025	2/6/2026		\$500.00			\$500.00
BEN SIEBLER 5113 VENTURA DR, FREMONT, NE 68025	2/4/2026		\$500.00			\$500.00
DONALD DILLON 110 SAINT EUSTACIUS LN, BONITA SPINGS, FL 34134	2/13/2026		\$2,000.00			\$2,000.00
MICHAEL KORBER 1217 5TH ST, PAWNEE CITY, NE 68420	3/6/2026		\$500.00			\$500.00
JAMES THOM POB 1386, HASTINGS, NE 68902	3/5/2026		\$1,000.00			\$1,000.00
BO JONES 3601 W BUCKS DR., LINCOLN, NE 68523	2/5/2026		\$500.00			\$500.00
D.M. KINCAID 560 200TH ST, DAKOTA CITY, NE 68731	1/30/2026		\$300.00			\$300.00
TED BRIDGES 760 FAIRACRES RD, OMAHA, NE 68132	1/12/2026		\$25,000.00			\$25,000.00
MARLENE HYTREK 16332 WESTFIELD CIR, OMAHA, NE 68130	1/28/2026		\$500.00			\$500.00
MICHAEL MORRIS 18402 WILLIAM CIR, OMAHA, NE 68130	3/14/2026		\$1,000.00			\$1,000.00

JACK PEKNY 710 APACHE ST, COLUMBUS, NE 68601	3/12/2026		\$300.00			\$300.00
CINDY GOTTSCH 1540 HIGHLAND DR, HASTINGS, NE 68901	2/28/2026		\$1,000.00			\$1,000.00
SANDY SCHELLPEPER 1110 SHORTHORN DR, NORFOLK, NE 68701	2/8/2026		\$1,000.00			\$1,000.00
MICHAEL J NEVRIVY 1129 COUNTRY CLUB DRIVE, HASTINGS, NE 68901	2/22/2026		\$1,000.00			\$1,000.00
MARGARET WELCH 303 W LOCHLAND, HASTINGS, NE 68901	3/18/2026		\$2,500.00			\$2,500.00
JOHN CURRY 4645 BROOKFIELD DRIVE, COLUMBUS, NE 68601	2/2/2026		\$2,500.00			\$2,500.00
JOE SPIVEY 25014 FARNAM, WATERLOO, NE 68069	1/16/2026		\$500.00			\$500.00
DON GRAUL 3821 CONNEMARA CIRCLE, LINCOLN, NE 68520	2/20/2026		\$500.00			\$500.00
RICHARD FRENCH 710 DOCKSIDE CV, HASTINGS, NE 68901	2/9/2026		\$300.00			\$300.00
GARY JAVITCH 9740 BRENTWOOD RD, OMAHA, NE 68114	2/18/2026		\$500.00			\$500.00
KEVIN KELLEY 2407 CIRCLE DR, SCOTTSBLUFF, NE 69361	2/22/2026		\$10,000.00			\$10,000.00
MIKE STARKEY 555 RIVERFRONT PLAZA, 1002, OMAHA, NE 68102	1/28/2026		\$400.00			\$400.00
BEN FOGLE 19923 GEORGE B LAKE PKWY, OMAHA, NE 68130	2/3/2026		\$500.00			\$500.00
BRIAN ROTE 6555 BLACKSTONE RD, LINCOLN, NE 68526	2/9/2026		\$1,000.00			\$1,000.00
DAVID JISA 2571 Q RD, BRAINARD, NE 68626	2/2/2026		\$1,000.00			\$1,000.00

DOUGLAS RENO 17345 PIERCE CIR, OMAHA, NE 68130	2/4/2026		\$500.00			\$500.00
GARY KRUSE 27761 WOODSIDE DR, COLUMBUS, NE 68601	2/9/2026		\$500.00			\$500.00
JUDITH ELLER 6672 56TH AVE PL, COLUMBUS, NE 68601	2/9/2026		\$500.00			\$500.00
LINDA CHLOUPEK 317 ELK RIDGE DR, PAPILLION, NE 68046	2/12/2026		\$1,000.00			\$1,000.00
MICHAEL SHOTKOSKI 4107 S 223RD PLZ, ELKHORN, NE 68022	1/30/2026		\$2,500.00			\$2,500.00
PAUL KRIEGER 1316 HIGHLAND DR, HASTINGS, NE 68901	3/5/2026		\$1,000.00			\$1,000.00
ROBERT DECKER 24302 HOWARD CIR, WATERLOO, NE 68069	1/27/2026		\$500.00			\$500.00
RYAN TESSENDORF 6753 COUNTRY CLUB DR, COLUMBUS, NE 68601	2/12/2026		\$1,000.00			\$1,000.00
STEPHANIE KACZOR 2508 W 36TH ST PL, KEARNEY, NE 68845	2/3/2026		\$1,500.00			\$1,500.00
TERRENCE SCHUMACHER 16240 BURT ST, OMAHA, NE 68118	1/31/2026		\$500.00			\$500.00
TIMOTHY OVERMILLER 1230 PERSHING RD, HASTINGS, NE 68901	2/17/2026		\$50.00			\$300.00
TIMOTHY OVERMILLER 1230 PERSHING RD, HASTINGS, NE 68901	2/17/2026		\$250.00			\$300.00
TRACY ABDOUCH 8417 HICKORY ST, OMAHA, NE 68124	1/28/2026		\$1,000.00			\$1,000.00
WILLIAM MARCIL 19650 MASON ST, ELKHORN, NE 68022	2/3/2026		\$500.00			\$500.00
PRESTON BALDWIN 166 W PUTNAM AVE, GREENWICH, CT 06830	2/11/2026		\$1,000.00			\$1,000.00

WILLIAM TERRELL 5701 HAY MEADOW RDG., HASTINGS, NE 68901	3/5/2026		\$500.00			\$500.00
RICHARD CLEMENTS 524 W G STREET, (PO BOX 103), ELMWOOD, NE 68349	2/9/2026		\$1,000.00			\$1,000.00
RUSS PETERSON 5309 N 209TH CIR, VALLEY, NE 68064	2/19/2026		\$2,500.00			\$2,500.00
BRAD KOTHENBEUTEL 12518 PHEASANT RUN CIR, PAPILLION, NE 68128	2/9/2026		\$500.00			\$500.00
CALVIN JOHNSON 333 W LOCHLAND RD, HASTING, NE 68901	3/5/2026		\$1,000.00			\$1,000.00
CAMERON CARLSON 1010 ELMWOOD AVE, LINCOLN, NE 68510	1/30/2026		\$500.00			\$500.00
CHRIS THOM 875 W SADDLEHORN RD, AYR, NE 68925	3/5/2026		\$500.00			\$500.00
DAVID GALE 11760 W CEDAR RD, DE WITT, NE 68341	4/4/2026		\$500.00			\$500.00
DAVID LIEGL 8100 MYRTLE ST, LINCOLN, NE 68506	2/6/2026		\$300.00			\$300.00
DEBORAH ANDERSON 3683 REGENCY PL, COLUMBUS, NE 68601	2/3/2026		\$500.00			\$500.00
JAMES TROTTER 300 W RAILWAY ST, ARCADIA, NE 68815	1/30/2026		\$1,500.00			\$1,500.00
JEFF BACHMAN 2117 SE 25TH TER, CAPE CORAL, FL 33904	1/27/2026		\$500.00			\$500.00
JENNIFER JOAKIM 419 WEST A ST, VALPARAISO, NE 68065	3/4/2026		\$500.00			\$500.00
JOHN MAKOVICKA 2260 M RD, ULYSSES, NE 68669	1/30/2026		\$500.00			\$500.00
JOSEPH BURFORD 4610 CARDINAL DR, ALLIANCE, NE 69301	1/12/2026		\$5,000.00			\$5,000.00

KAY RUPP 4005 38TH ST, UNIT 210, COLUMBUS, NE 68601	2/17/2026		\$2,000.00			\$2,000.00
LARRY BEIERMANN 4026 24TH ST, COLUMBUS, NE 68601	2/6/2026		\$500.00			\$500.00
LARRY PAULSEN 76520 RD 421, COZAD, NE 69130	1/30/2026		\$1,000.00			\$1,000.00
LAUREL THOMAS 16 QUAIL CV W, YORK, NE 68467	1/28/2026		\$375.00			\$375.00
MICHAEL BEHRENS 702 W NORFOLK AVE, NORFOLK, NE 68701	2/4/2026		\$1,000.00			\$1,000.00
RUSSELL QUIMBY 6001 N 174TH ST, OMAHA, NE 68116	3/7/2026		\$1,000.00			\$1,000.00
STEVE ANDERSON 1500 HERITAGE DR, HASTINGS, NE 68901	3/5/2026		\$1,000.00			\$1,000.00
STEVEN PERRY 1 BRANDTS LAKEWOOD, KEARNEY, NE 68845	2/3/2026		\$300.00			\$300.00
TERRY GALLOWAY 1203 W 2ND ST, C/O ALMQUIST, MALZAHN, GRAND ISLAND, NE 68802	2/2/2026		\$2,500.00			\$2,500.00
THOMAS PAULEY 6107 QUAIL RIDGE AVE, HASTINGS, NE 68901	1/28/2026		\$500.00			\$500.00
TIM NORDER 288 MERIDIAN RD, BRUNING, NE 68322	2/27/2026		\$500.00			\$500.00
RYAN ZABROWSKI 1215 N 101ST CIR, OMAHA, NE 68114	3/11/2026		\$500.00			\$500.00
Total Schedule A			\$295,397.55			\$295,397.55

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

-REFERENCE CANDIDATE COMMITTEE TREASURER'S GUIDE FOR EXAMPLES-

NEBRASKA BANKERS STATE POLITICAL ACTION COMMITTEE 233 S. 13TH STREET, SUITE 700, LINCOLN, NE 68508 Treasurer: RICHARD J BAIER	3/23/2026		\$10,000.00			\$10,000.00
NEBRASKA HOSPITAL ASSOCIATION PAC NHAPAC 134 S 13TH STREET STE 800, LINCOLN, NE 68508 Treasurer: ANDY HALE	1/15/2026		\$10,000.00			\$10,000.00
BLUE CROSS AND BLUE SHIELD OF NEBRASKA 1919 AKSARBEN DRIVE (PO BOX 3248 68124), OMAHA, NE 68180	1/29/2026		\$10,000.00			\$10,000.00
GREAT PLAINS COMMUNICATIONS, INC. 1635 FRONT STREET, (PO BOX 500 BLAIR NE 68008), BLAIR, NE 68008	2/28/2026		\$10,000.00			\$10,000.00
NEBCO, INC. 1815 Y STREET, LINCOLN, NE 68501	1/20/2026		\$10,000.00			\$10,000.00
RENEWABLE FUELS NEBRASKA 1327 H STREET STE 103, LINCOLN, NE 68508	2/20/2026		\$10,000.00			\$10,000.00
STRATEGIC DESIGN, LLC 10632 SOUTH 191ST AVENUE, OMAHA, NE 68136	3/9/2026		\$1,000.00			\$1,000.00
HUSCH BLACKWELL 190 CARONDELET PLAZA, SUITE 600, (PO BOX 790379 ST. LOUIS, MO 63179), ST LOUIS, NE 63105	2/22/2026		\$2,500.00			\$2,500.00

VETTER HOLDING 20220 HARNEY ST, ELKHORN, NE 68022	1/20/2026		\$10,000.00			\$10,000.00
GRIESS FAMILY FARMS, LLC 5902 PHEASANT RUN AVENUE, HASTINGS, NE 68901	3/5/2026		\$1,000.00			\$1,000.00
STROMBERGER FARMS POB 787, IMPERIAL, NE 69033	1/12/2026		\$10,000.00			\$10,000.00
HERD CO 83973 489TH AVENUE, BARTLETT, NE 68622	3/4/2026		\$50,000.00			\$50,000.00
BURLINGTON CAPITAL, LLC 1004 FARNAM STREET #400, OMAHA, NE 68102	1/26/2026		\$10,000.00			\$10,000.00
HUSKER GAMING LLC POB 1218, BOLINGBROOK, IL 60440	1/8/2026		\$10,000.00			\$10,000.00
GRAND ISLAND CASINO RESORT LLC PAC 1327 H STREET STE 101, LINCOLN, NE 68508	1/12/2026		\$25,000.00			\$25,000.00
COLBANK BANCORP 3467 25TH AVE, COLUMBUS, NE 68601	2/12/2026		\$10,000.00			\$10,000.00
WARD LABORATORIES, INC 4007 CHERRY AVENUE, PO BOX 788, KEARNEY, NE 68847	3/19/2026		\$10,000.00			\$10,000.00
VETERANS GUARDIAN 75 TROTTER HILLS CIRCLE, PINEHURST, NC 28374	1/29/2026		\$1,000.00			\$1,000.00
BERTRAND VETERINARY CLINIC, P.C. 106 KELLOGG DRIVE, BERTRAND, NE 68927	3/21/2026		\$500.00			\$500.00
CITY IRON & METAL TRANSPORTATION, LLC 200 S BURLINGTON AVENUE, HASTINGS, NE 68901	3/5/2026		\$500.00			\$500.00
GRAND ISLAND PAIN RELIEF CENTER, P.C. 403 LEXINGTON CIRCLE, GRAND ISLAND, NE 68803	3/2/2026		\$2,500.00			\$2,500.00
Total Schedule B			\$204,000.00			\$204,000.00

SCHEDULE C - Section 1: Schedule of Loans

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

Name and Street Address of Lender and any Guarantors and Co-Signers	Date	Unpaid Balance From Prior Period A +	Amount Received This Period B -	Amount Repaid This Period C -	Amount Forgiven This Period D -	Amount Paid by Third Party This Period E =	Unpaid Balance F
JIM PILLEN 4438 OLD MILL COURT, COLUMBUS, NE 68601		\$250,000.00					\$250,000.00
JIM PILLEN 4438 OLD MILL COURT, COLUMBUS, NE 68601		\$300,000.00					\$300,000.00
TOTALS		\$550,000.00					\$550,000.00

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
3/31/2026	\$21,857.84	Other Funds Received (Miscellaneous Receipts)	Interest Income from Campaign Checking Account EARNED INTEREST
1/31/2026	\$23,476.52	Other Funds Received (Miscellaneous Receipts)	Interest Income from Campaign Checking Account EARNED INTEREST
2/28/2026	\$20,267.46	Other Funds Received (Miscellaneous Receipts)	Interest Income from Campaign Checking Account EARNED INTEREST

*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-					
ANDIE CHANDLER 19626 T ST, OMAHA, NE 68135	CAMPAIGN STAFF PAYROLL	1/14/2026	\$13,837.68		\$39,776.81
	CAMPAIGN STAFF PAYROLL	1/29/2026	\$2,710.61		
	CAMPAIGN STAFF PAYROLL	2/12/2026	\$2,710.61		
	CAMPAIGN STAFF PAYROLL	2/26/2026	\$8,698.68		
	CAMPAIGN STAFF PAYROLL	3/12/2026	\$2,710.61		
	EVENT FOOD AND BEVERAGE	3/30/2026	\$409.94		
	CAMPAIGN STAFF PAYROLL	3/30/2026	\$8,698.68		
ANEDOT 1340 POYDRAS STREET STE 1770, NEW ORLEANS, LA 70112	PROCESSING FEES	1/31/2026	\$1,067.20		\$2,571.90
	PROCESSING FEES	2/28/2026	\$928.14		
	PROCESSING FEES	4/7/2026	\$576.56		
ARISTOTLE INTERNATIONAL 205 PENNSYLVANIA AVE SE, WASHINGTON, DC 20003	DATA MANAGEMENT	1/22/2026	\$2,700.00		\$2,700.00
AX MEDIA 800 W 47TH ST, STE 200, KANSAS CITY, MO 64112	BROADCAST NEWS, FOX NEWS CABLE, STREAMING	1/14/2026	\$108,685.00		\$936,555.00
	BROADCAST NEWS, FOX NEWS CABLE, STREAMING	1/20/2026	\$124,642.00		
	BROADCAST NEWS, FOX NEWS CABLE, STREAMING	1/23/2026	\$124,642.00		
	BROADCAST NEWS, FOX NEWS CABLE, STREAMING	2/3/2026	\$124,642.00		

	BROADCAST NEWS, FOX NEWS CABLE, STREAMING	2/23/2026	\$553,944.00		
	Offset due to update of filed item	2/23/2026	(\$553,944.00)		
	BROADCAST NEWS, FOX NEWS CABLE, STREAMING	2/23/2026	\$453,944.00		
AXIOM STRATEGIES, LLC 1327 H STREET, SUITE 101, LINCOLN, NE 68508	CONSULTING	1/8/2026	\$15,000.00		\$45,000.00
	CONSULTING	2/4/2026	\$15,000.00		
	CONSULTING	3/4/2026	\$15,000.00		
CHIEF SIGN COMPANY 116 E STREET, OGALLALA, NE 69153	CAMPAIGN SIGNS	4/6/2026	\$39,489.15		\$39,489.15
CLOCKWORK SYSTEMS 729 ARGYLE RD, SILVER SPRING, MD 20901	DIRECT MAIL SERVICES	3/27/2026	\$675.00		\$675.00
CONSTANT CONTACT 3675 PRECISION DRIVE, LOVELAND, CO 80538	EMAIL SERVICES	1/26/2026	\$173.00		\$519.00
	EMAIL SERVICES	2/25/2026	\$173.00		
	EMAIL SERVICES	3/25/2026	\$173.00		
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE (IRS) 1160 W 1200 S STREET, OGDEN, UT 84201	TAXES	1/15/2026	\$9,352.86		\$36,134.28
	TAXES	1/21/2026	\$10,898.26		
	TAXES	2/2/2026	\$126.00		
	TAXES	2/3/2026	\$46.92		
	TAXES	2/4/2026	\$1,415.24		
	TAXES	2/18/2026	\$1,415.24		
	TAXES	3/4/2026	\$5,732.26		
	TAXES	3/18/2026	\$1,415.24		

	TAXES	4/3/2026	\$5,732.26		
EMC INSURANCE CO 2121 N 117TH AVE #310, OMAHA, NE 68164	INSURANCE	1/20/2026	\$234.18		\$702.44
	INSURANCE	2/20/2026	\$234.13		
	INSURANCE	3/20/2026	\$234.13		
FIRST NATIONAL BANK OMAHA 1620 DODGE STREET, OMAHA, NE 68102	BANKING FEES	1/15/2026	\$150.00		\$450.00
	BANKING FEES	2/17/2026	\$150.00		
	BANKING FEES	3/16/2026	\$150.00		
GOOGLE 1600 AMPHITHEATRE PARKWAY, MOUNTAIN VIEW, CA 94043	G SUITE	1/5/2026	\$141.60		\$566.27
	G SUITE	2/5/2026	\$141.60		
	G SUITE	3/5/2026	\$141.60		
	G SUITE	4/6/2026	\$141.47		
GOVERNOR'S RESIDENCE 1425 H STREET, LINCOLN, NE 68508	EVENT SPACE, FOOD AND BEVERAGE	1/14/2026	\$1,516.99		\$2,502.50
	EVENT SPACE, FOOD AND BEVERAGE	3/13/2026	\$275.51		
	EVENT SPACE, FOOD AND BEVERAGE	3/24/2026	\$710.00		
JAKE WALSH 18739 RIO VISTA DR, JUPITER, FL 33469	CAMPAIGN STAFF	1/14/2026	\$1,699.65		\$10,197.91
	CAMPAIGN STAFF	1/29/2026	\$1,699.66		
	CAMPAIGN STAFF	2/12/2026	\$1,699.65		
	CAMPAIGN STAFF	2/26/2026	\$1,699.65		
	CAMPAIGN STAFF	3/12/2026	\$1,699.65		
	CAMPAIGN STAFF	3/30/2026	\$1,699.65		

JAMES HOULIHAN 10319 S 208TH AVE, GRETNA, NE 68028	CONSULTING SERVICES	1/30/2026	\$2,100.00		\$6,300.00
	CONSULTING SERVICES	2/27/2026	\$2,100.00		
	CONSULTING SERVICES	3/31/2026	\$2,100.00		
MOORE 4200 PARLAMENT PL, STE 300, LANHAM, MD 20706	DIRECT MAIL POSTAGE	1/23/2026	\$21,840.00		\$36,344.76
	DIRECT MAIL POSTAGE	3/26/2026	\$14,504.76		
NEBRASKA DEPARTMENT OF REVENUE 301 CENTENNIAL MALL S, PO BOX 94818, LINCOLN, NE 68509-4818	TAXES	2/3/2026	\$1,493.52		\$3,613.14
	TAXES	2/17/2026	\$1,289.81		
	TAXES	3/16/2026	\$829.81		
NEBRASKA SECRETARY OF STATE STATE CAPITOL 1445 K STREET, SUITE 2300., 1201 N STREET, SUITE 120 (PO BOX 94608 68509- 4608), LINCOLN, NE 68508	SOS FILING FEE	1/28/2026	\$1,050.00		\$1,050.00
OFFICE DEPOT 333 N 50 ST, LINCOLN, NE 68504	STAMPS AND OFFICE SUPPLIES	1/28/2026	\$848.98		\$2,771.02
	PRINTED MATERIALS	1/28/2026	\$159.59		
	OFFICE SUPPLIES	2/23/2026	\$188.87		
	OFFICE SUPPLIES	2/23/2026	\$149.61		
	PRINTED MATERIALS	2/25/2026	\$463.28		
	PRINTED MATERIALS	3/12/2026	\$321.32		
	PRINTED MATERIALS	3/19/2026	\$229.28		
	OFFICE SUPPLIES	3/19/2026	\$24.75		
	Offset due to delete of filed item - OFFICE SUPPLIES	3/19/2026	(\$24.75)		
	PRINTED MATERIALS	3/22/2026	\$321.32		

	OFFICE SUPPLIES	3/26/2026	\$88.77		
PAYEES WHO WERE PAID, EACH \$250 OR LESS DURING THE REPORTING PERIOD ., ., NE 00000	DOMAIN, OFFICE SUPPLIES, FEDEX, ZOOM AND DESIGN SERVICES. EACH VENDOR UNDER \$250	4/7/2026	\$821.79		\$821.79
PILLEN FAMILY FARMS 4438 OLD ML CT, COLUMBUS, NE 68601	REIMBURSEMENT FOR FLIGHT COLUMBUS-GRAND ISLAND-SCOTTSBLUFF-COLUMBUS	1/12/2026	\$6,000.00		\$33,288.00
	REIMBURSEMENT FOR FLIGHTS	2/2/2026	\$27,288.00		
PULSE PRECISION SCIENCE 416 W 15TH, SUITE 300A, EDMOND, OK 73013	POLLING	3/3/2026	\$29,028.00		\$29,028.00
QUALITY PRESS PRINTING, INC 3500 N. 20TH STREET, LINCOLN, NE 68521	PRINTED MATERIALS AND CARDS	1/2/2026	\$3,753.88		\$5,143.92
	PRINTED MATERIALS CARDS	2/11/2026	\$601.67		
	PRINTED MATERIALS	2/23/2026	\$788.37		
SCHUMACHER, SMEJKAL, & ELM, PC 3403 27TH STREET, COLUMBUS, NE 68601	ACCOUNTING	1/14/2026	\$110.00		\$485.00
	ACCOUNTING	2/13/2026	\$255.00		
	ACCOUNTING	3/17/2026	\$120.00		
SMART CALL MEDIA 10050 BRIDGE ST, #2283, TRUCKEE, CA 96160	CALLING SERVICES	2/2/2026	\$9,806.00		\$9,806.00
SOMETHING ELSE STRATEGIES 112 LATTERN RIDGE DR, EASLEY, SC 29642	MEDIA PRODUCTION- NO 3RD PARTIES INVOLVED	2/19/2026	\$7,080.00		\$51,599.82
	MEDIA PRODUCTION- NO 3RD PARTIES INVOLVED	3/31/2026	\$44,519.82		
STEVE BROWN DIRECT MAIL MARKETING 3864 WEST MILLERS BRIDGE ROAD, TALLAHASSEE, FL 32312	DIRECT MAIL SERVICES	2/25/2026	\$4,490.88		\$4,490.88
SUCCESS ENTERPRISES 750 NORTH ST PAUL ST #250, DALLAS, TX 95201	BOOKS	4/2/2026	\$1,865.71		\$1,865.71
USPS 700 R STREET, LINCOLN, NE 68501	POSTAGE	1/2/2026	\$1,960.97		\$1,960.97

WILAND 7420 E DRY CREEK PARKWAY, NIWOT, CO 80503	DIRECT MAIL SERVICES	3/30/2026	\$2,400.53		\$2,400.53
Totals Schedule D Section 1			\$1,308,809.80		\$1,308,809.80

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
AMPERSAND 151 W. 42ND ST., 11TH FLOOR, NEW YORK, NY 10036	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$115,512.45	\$115,512.45
GRAPSEED MEDIA 79 MADISON AVE, NEW YORK, NY 10016	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$244,800.00	\$244,800.00
KETV 1001 S 10TH STREET, OMAHA, NE 68108	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$84,766.25	\$84,766.25
KFXL 1078 25 ROAD, AXTELL, NE 68924	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$2,371.50	\$2,371.50
KHGI 10728 25 ROAD, AXTELL, NE 68924	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$15,453.00	\$15,453.00
KIIT-TV 8020 N. HWY 83, NORTH PLATTE, NE 69101	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$153.00	\$153.00
KKTQ-TV 2220 DELL RANGE BLVD, CHEYENNE, WY 82009	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$3,576.80	\$3,576.80
KLKN 3240 S 10TH STREET, LINCOLN, NE 68502	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$18,806.25	\$18,806.25
KLWY-TV 1856 SKYVIEW DR, CASPER, WY 82601	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$895.90	\$895.90
KMTV 10714 MOCKINGBIRD DRIVE, OMAHA, NE 68127	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$10,276.50	\$10,276.50
KNOP-TV 402 S. DEWEY ST., NORTH PLATTE, NE 69101	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$16,838.50	\$16,838.50

KNPL-TV 402 S. DEWEY ST., NORTH PLATTE, NE 69101	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$5,661.00	\$5,661.00
KOLN 10/11 840 N 40TH STREET, LINCOLN, NE 68505	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$66,895.00	\$66,895.00
KPTM 4625 FARNAM STREET, OMAHA, NE 68132	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$1,156.00	\$1,156.00
KSNB-TV 3415 W. STATE STREET, STE C, GRAND ISLAND, NE 68802	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$9,864.25	\$9,864.25
KSTF-TV 2923 EAST LINCOLN WAY, CHEYENNE, WY 82001	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$10,773.75	\$10,773.75
NEWS CHANNEL NEBRASKA NORTHEAST 214 N. 7TH ST., STE. 1, NORFOLK, NE 68701	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$8,623.25	\$8,623.25
NGWN-TV 2923 EAST LINCOLNWAY, CHEYENNE, WY 82001	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$3,417.00	\$3,417.00
PREMION 485 LEXINGTON AVE, NEW YORK, NY 10017	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$1,734.43	\$1,734.43
SILVERHAWK AVIATION, INC. 1751 W KEARNEY AVENUE, LINCOLN, NE 68524	Description: FLIGHTS FOR CAMPAIGN STOPS Agent: PILLEN FAMILY FARMS	1/12/2026	\$6,000.00	\$33,288.00
	Description: TRAVEL FOR GOVERNOR CONVENTION. Agent: PILLEN FAMILY FARMS	2/2/2026	\$27,288.00	
WOWT-TV 3501 FARNAM STREET, OMAHA, NE 68131	Description: CAMPAIGN ADS Agent: AX MEDIA	2/23/2026	\$40,723.50	\$40,723.50

VERIFICATIONS

TREASURER'S VERIFICATION

I, SARAH PILLEN, state that I have used all reasonable diligence in the preparation of this
(NAME OF TREASURER)

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

5/2/2026

(DATE)

SARAH PILLEN

(SIGNATURE OF TREASURER)

CANDIDATE'S VERIFICATION (For Candidate Committees Only)

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

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

5/2/2026

(DATE)

JIM PILLEN

(SIGNATURE OF CANDIDATE)