

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 POLITICAL PARTY COMMITTEES NADC FORM B-2 Electronic Version 1.0		POSTMARK DATE	
				MICROFILM NUMBER	
				OFFICE USE ONLY	
• All political party committees required to register with the Commission must file periodic Campaign Statements. • Attach all schedules and type or print all information. • Late filing fee for filing this statement after the date it is due is \$25 for each day the statement remains unfiled, not to exceed \$750. • Persons who fail to file this report or otherwise do not comply with the reporting provisions of law are subject to penalties.					
ITEM 1	NAME OF COMMITTEE AND COMMITTEE TREASURER				
Committee Name <u>DOUGLAS COUNTY REPUBLICAN PARTY</u> Telephone No: <u>(402) 330-8133</u>					
Address <u>2819 S 125TH AVENUE SUITE 363</u> <u>OMAHA</u> <u>NE</u> <u>68144</u> STREET ADDRESS CITY STATE ZIPCODE					
Address <u>PO BOX 45913</u> <u>OMAHA</u> <u>NE</u> <u>68145</u> MAILING ADDRESS (if different from street address) CITY STATE ZIPCODE					
Treasurer <u>STACY MATULA</u> <u>MATULASTACY@GMAIL.COM</u> Email					
Address <u>4214 CAMDEN AVENUE, OMAHA, NE 68111</u> Telephone No. <u>(918) 282-7619</u>					
ITEM 2	DATE OF ELECTION FOR WHICH STATEMENT IS FILED:				
November 5 2024 MONTH DAY YEAR					
ITEM 3	NATURE OF FILING				
2024 STATEWIDE ELECTIONS - 1ST GENERAL CAMPAIGN STATEMENT (FORM B-2)					
ITEM 4	REPORTING PERIOD				
THIS STATEMENT COVERS A PERIOD FROM <u>June</u> <u>19</u> <u>2024</u> <u>October</u> <u>1</u> <u>2024</u> MONTH DAY YEAR MONTH DAY YEAR					
VERIFICATION STATEMENT					
I, <u>STACY MATULA</u> state that I have used all reasonable diligence in the (Name of Treasurer) preparation of this Campaign Statement, and to my knowledge it is true, correct and complete					

ITEM 5	CONTRIBUTIONS OF MORE THAN \$250 RECEIVED IN A CALENDAR YEAR					
List the name and street address of contributors whose total contributions in any calendar year are more than \$250. (E.g., A person who previously gave \$150 and later in the same year gave \$125 must be included. Report \$150 under the "previous" column listing the previous date and report \$125 under a "this period" column). If the contributor is a committee, provide the name and address of the committee treasurer.						
Name and Street Address of Contributor	Date of Each Previously Unlisted Contribution	Previous Contributions During the Election Year	Cash Contributions This Period	In-Kind Contributions This Period	Unpaid Pledges This Period	Total Calendar Year to Date
ANN FRANCIS 1106 N 130TH ST, OMAHA, NE 68154	7/23/2024		\$5,000.00			\$5,000.00
CAROLE JULIAN 13525 PAUL CIRCLE, OMAHA, NE 68154	9/25/2024		\$2,000.00			\$2,000.00
CHARLES W HERBSTER P O BOX 549, FALLS CITY, NE 68355	7/4/2024		\$500.00			\$500.00
CHRISTOPHER J ROUTHE 5703 SOUTH 98TH PLAZA, APT 3B, OMAHA, NE 68127		\$5,025.00				\$5,025.00
DANIEL FREI 15335 SHIRLEY ST, OMAHA, NE 68144	7/12/2024		\$500.00			\$500.00
HANSON FOR SHERIFF 9204 S 173RD STREET, OMAHA, NE 68136 Treasurer: DAN MARTIN		\$400.00				\$400.00
HARDING FOR COUNCIL 2122 SOUTH 109TH ST, OMAHA, NE 68144 Treasurer: VERNON DOLLECK		\$1,025.00				\$1,025.00
INDIVIDUALS WHO HAVE CONTRIBUTED DURING THE REPORTING PERIOD, BUT EACH \$250 OR LESS FOR THE CALENDAR YEAR < 250.01 ., ., NE 00000	10/1/2024	\$14,077.83	\$18,639.48			\$32,717.31
JIM HESSENSTAB 13819 CHARLES ST, OMAHA, NE 68154	9/3/2024		\$750.00			\$750.00
JULIE ERICKSON 8703 CAPTIOL AVE, OMAHA, NE 68114		\$275.00				\$275.00
KATHRYN AUSTIN 6505 S 107TH ST, OMAHA, NE 68127		\$275.00				\$275.00
KYOUNG BONN 1403 FARNAM ST, STE 306, OMAHA, NE 68102		\$1,000.00				\$1,000.00
LAURA POLLOCK 5911 S. 119TH PLZ, OMAHA, NE 68137	9/7/2024		\$2,000.00			\$2,000.00

MARY HARPER 11802 N 178TH CIR, BENNINGTON, NE 68007		\$337.30				\$337.30
MCGOWAN FOR MUD 15726 FARNAM STREET, OMAHA, NE 68118 Treasurer: JANET BOWERS	7/12/2024		\$500.00			\$500.00
MELTON FOR OMAHA 1324 N. 129TH CIRCLE, OMAHA, NE 68154 Treasurer: JAMES HOULIHAN		\$1,156.15				\$1,156.15
MICHAEL FAUST 901 FARNAM ST APT 570, APT 570, OMAHA, NE 68102	7/4/2024		\$250.00			\$1,250.00
	9/25/2024		\$1,000.00			
MIKE MORAN 13909 CHARLES ST, OMAHA, NE 68154		\$818.46				\$818.46
MILLARD LUMBER INC. 12900 I STREET, PO BOX 45445 OMAHA NE 68145-0445, OMAHA, NE 68137		\$2,000.00				\$2,000.00
NANCY HICKS 605 S 93RD AVE, OMAHA, NE 68114	9/17/2024		\$521.15			\$521.15
NEBRASKA STATE EDUCATION ASSOCIATION PAC 605 SOUTH 14TH STREET, LINCOLN, NE 68508 Treasurer: TRISH GUINAN	7/12/2024		\$500.00			\$500.00
OTHERS (NON-INDIVIDUALS) WHO HAVE CONTRIBUTED DURING PERIOD, BUT EACH \$250 OR LESS FOR CALENDAR YEAR ., ., NE 00000		\$325.00				\$325.00
ROBERT ROHRBAUGH 8515 S 105TH ST, LAVISTA, NE 68128	9/17/2024		\$500.00			\$500.00
SCOTT PETERSEN 3716 SOUTH 193RD STREET, OMAHA, NE 68130	6/25/2024		\$250.00			\$750.00
	9/25/2024		\$500.00			
SCOTT SEATON 9684 N 109TH AVE, OMAHA, NE 68142	9/3/2024		\$5,000.00			\$5,000.00
TROY HOLM 6994 COUNTY RD. 33, BLAIR, NE 68008	9/25/2024		\$500.00			\$500.00
TOTALS for ITEM 5		\$26,714.74	\$38,910.63			\$65,625.37

Note: No committee, or other person, shall accept or expend an anonymous contribution (see definition). 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.

ITEM 6	EXPENDITURES MADE IN SUPPORT OR OPPOSITION TO CANDIDATES OR BALLOT QUESTION COMMITTEES (Include direct contributions to candidates, loans, in-kind and independent expenditures)					
List expenditures of any amount which were made to or for the benefit of candidates or ballot questions. If your committee made multiple contributions in support or opposition to the same candidate or ballot question, also list the total accumulated contributions given for the election. Expenditures made in support of more than one candidate or ballot question committee must be allocated (E.g. the purchase of a newspaper ad advocating support or opposition to more than one candidate or ballot question should be apportioned reasonably among those candidates and ballot questions). In-Kind and Independent Expenditure payees should be disclosed and described on Item 7.						
Committee Name and Street Address OR (for independent expenditures) the Candidate Name & Office or The Ballot Question	Support or Oppose	Nature	Date of Each Expenditure	Total at Close of Last Period	Amount or Value This Period	Total Contributed this Election
LISA SCHONHOFF NEBRASKA - STATE BOARD OF EDUCATION - 3				\$887.02		\$887.02
JULIA PALZER NEBRASKA - STATE LEGISLATURE - 9				\$887.01		\$887.01
TONY SORRENTINO NEBRASKA - STATE LEGISLATURE - 39				\$887.01		\$887.01
KATHLEEN KAUTH NEBRASKA - STATE LEGISLATURE - 31	SUPPORT	Independent Expenditure	9/12/2024	\$887.01	\$421.56	\$1,308.57
INTERNET SERVICE						
TOTALS for ITEM 6				\$3,548.05	\$421.56	\$3,969.61

ITEM 7 PAYEES FROM IN-KIND AND INDEPENDENT EXPENDITURES			
List the payees from In-kind and Independent Expenditures listed on Items 5 and 6. Reference the related transaction in the description box (for example "Radio and TV Advertising Opposing Jimmy James for Legislature District 50). If a payee listed here acted as an agent and paid another vendor for products or services on behalf of the Political Party, those additional payees must also be listed with a description including "paid for by" 'agent name'. For example, the Party paid Person A listed on this schedule and Person A paid Person B to provide goods or services for the Party, then Person B should also be listed and the description for Person B should include "Paid for by Person A".			
Payee Name, Street Address, City, State, Zip	Date of Expenditure	Description	Amount or Value
COX COMMUNICATIONS, INC. 11505 WEST DODGE ROAD, OMAHA, NE 68154-0000	9/12/2024	Independent Expenditure Payee Disclosure INTERNET SERVICE SUPPORT - KATHLEEN KAUTH, NEBRASKA - STATE LEGISLATURE - 31	\$421.56