

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS For An Authorized Committee

RECEIVED SECRETARY OF PUBLIC AFFAIRS 14 JUL 15 PM 4:25 Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. 12FE4M5 Domina For Nebraska, Inc.

ADDRESS (number and street) 2425 S 144th St Ste B Omaha NE 68144 CITY STATE ZIP CODE

2. FEC IDENTIFICATION NUMBER C00554675 3. IS THIS REPORT NEW (N) OR AMENDED (A) STATE DISTRICT NE 00

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE) (b) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12S) Election on 05/13/2014 in the State of NE (c) 30-Day POST-Election Report for the: General (30G) Runoff (30R) Special (30S) Election on in the State of

5. Covering Period 04/01/2014 through 04/23/2014

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Type or Print Name of Treasurer Judith Zamore Signature of Treasurer Date 7/15/14

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the Penalties of 2 U.S.C. 437g. Office Use Only FEC FORM 3 (Revised 02/2003)

14020500242

SUMMARY PAGE
of Receipts and Disbursements

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Write or Type Committee Name

Domina For Nebraska, Inc.

Report Covering the Period:

From:

4/1/2014

To:

4/23/2014

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$26,681.12	\$180,041.27
(b) Total Contribution Refunds (from Line 20(d))	\$0.00	\$0.00
(c) Net Contribution (other than loans) (subtract Line 6(b) from Line 6(a))	\$26,681.12	\$180,041.27
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$80,582.27	\$194,515.03
(b) Total Offsets to Operating Expenditures (from Line 14)	\$0.00	\$100.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	\$80,582.27	\$194,415.03
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$135,626.24	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$150,000.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

14020500243

DETAILED SUMMARY PAGE
of Receipts

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Write or Type Committee Name

Domina For Nebraska, Inc.

Report Covering the Period:

From:

4/1/2014

To:

4/23/2014

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. Contributions (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	\$23,145.00	\$131,723.15
(ii) Unitemized	\$3,536.12	\$41,618.12
(iii) TOTAL of contributions from individuals	\$26,681.12	\$173,341.27
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$6,700.00
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add lines 11(a)(iii), (b), (c), and (d))	\$26,681.12	\$180,041.27
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
	\$0.00	\$0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate	\$0.00	\$150,000.00
(b) All Other Loans	\$0.00	\$0.00
(c) TOTAL LOANS (add Lines 13(a) and (b))	\$0.00	\$150,000.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		
	\$0.00	\$100.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)		
	\$0.00	\$0.00
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)		
	\$26,681.12	\$330,141.27

DETAILED SUMMARY PAGE
of Disbursements

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES	\$80,582.27	\$194,515.03
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	\$0.00	\$0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) Of All Other Loans	\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	\$0.00	\$0.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	\$0.00	\$0.00
21. OTHER DISBURSEMENTS	\$0.00	\$0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	\$80,582.27	\$194,515.03

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$189,527.39
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)	\$26,681.12
25. SUBTOTAL (add Line 23 and Line 24)	\$216,208.51
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$80,582.27
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	\$135,626.24

ANCY ERICKSON
SECRETARY

DANA K. MCCALLUM
SUPERINTENDENT
DATE OFFICE B1
SUITE 232
WASHINGTON, DC 20510-71
PHONE (202) 224-0222

United States Senate

OFFICE OF THE SECRETARY

OFFICE OF PUBLIC RECORDS

THE PRECEDING DOCUMENT WAS:

HAND DELIVERED _____

Date of Receipt

7-15-14

USPS FIRST CLASS MAIL _____

Postmark

USPS REGISTERED/CERTIFIED _____

Postmark

USPS PRIORITY MAIL _____

Postmark

DELIVERY CONFIRMATION OR SIGNATURE CONFIRMATION LABEL

USPS EXPRESS MAIL _____

Postmark

OVERNIGHT DELIVERY SERVICE:

SHIPPING DATE

NEXT BUSINESS DAY DELIVERY

FEDERAL EXPRESS _____

UPS _____

DEL _____

AIRBORNE EXPRESS _____

RECEIVED FROM FEDERAL ELECTION COMMISSION _____

Date of Receipt

POSTMARK ILLEGIBLE

NO POSTMARK

FAX _____

Date of Receipt

OTHER _____

Date of Receipt or Postmark

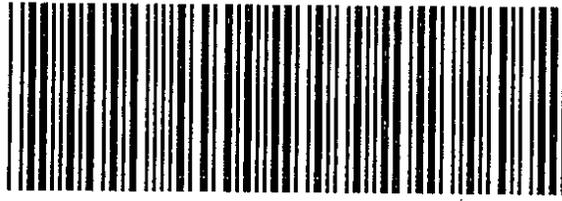
PREPARER

DH

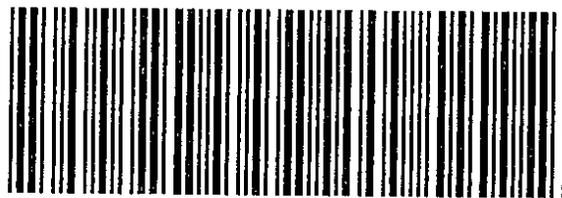
DATE PREPARED

7-15-14

14020500246



SEN PATCH



SEN PATCH

14020500247