

**FEC  
FORM 3X**

**REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full)

USE FEC MAILING LABEL OR TYPE OR PRINT

Example: If typing, type over the lines

NEBRASKA REPUBLICAN PARTY

ADDRESS (number and street)

421 S. 9TH STREET, SUITE 233

Check if different than previously reported. (ACC)

LINCOLN

NE

68508

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00032334

3. IS THIS REPORT

NEW (N) OR

X

AMENDED (A)

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 Quarterly Report (YE)

July 31 Mid-Year Report (Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

X Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11) (Non-Election Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12) (Non-Election Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

(c) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the State of

(d) 30-Day Post-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

01

01

2004

through

01

31

2004

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

DEMARUS CARLSON

Signature of Treasurer

Electronically Filed by DEMARUS CARLSON

Date

06

03

2004

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 3X  
(Rev. 02/2003)

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name  
NEBRASKA REPUBLICAN PARTY

Report Covering the Period: From: <sup>M</sup>01 <sup>D</sup>01 <sup>Y</sup>2004 To: <sup>M</sup>01 <sup>D</sup>31 <sup>Y</sup>2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <sup>Y</sup> 2004 <sup>M</sup> 01 <sup>D</sup> 01		22903.83
(b) Cash on Hand at Beginning of Reporting Period .....	22903.83	
(c) Total Receipts (from Line 19) .....	61481.09	61481.09
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	84384.92	84384.92
7. Total Disbursements (from Line 31) .....	59045.64	59045.64
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	25339.28	25339.28
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D) .....	4140.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D) .....	12486.08	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

**DETAILED SUMMARY PAGE  
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

NEBRASKA REPUBLICAN PARTY

Report Covering the Period: From: <sup>M</sup>01 <sup>-</sup>01 <sup>-</sup>2004 To: <sup>M</sup>01 <sup>-</sup>31 <sup>-</sup>2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) .....	11970.00	
(ii) Unitemized .....	44530.38	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	56500.38	56500.38
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	56500.38	56500.38
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	265.65	265.65
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	4715.06	4715.06
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)) .....	4715.06	4715.06
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	61481.09	61481.09
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	56766.03	56766.03

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	4634.01	4634.01
(ii) Non-Federal Share.....	11916.13	11916.13
(b) Other Federal Operating Expenditures.....	19293.22	19293.22
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	35843.36	35843.36
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. 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 28(a), (b), and (c))..... ▶	0.00	0.00
29. Other Disbursements.....	15518.88	15518.88
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share.....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds.....	7683.40	7683.40
(c) Total Federal Election ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	7683.40	7683.40
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	59045.64	59045.64
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	47129.51	47129.51

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	56500.38	56500.38
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	56500.38	56500.38
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	23927.23	23927.23
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	265.65	265.65
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	23661.58	23661.58

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 43

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial) <b>A. Duane Ackle</b>		Date of Receipt M / D / Y 01 / 05 / 2004
Mailing Address 2200 Woodsdale Blvd National Committeeman		Transaction ID: 0127200428C144153
City Lincoln	State NE	Zip Code 68505-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 5000.00
Name of Employer Crate Carrier Corp	Occupation Transportation Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) <b>B. Elroy &amp; Alice Barfels</b>		Date of Receipt M / D / Y 01 / 15 / 2004
Mailing Address P.O. Box 1		Transaction ID: 0127200433C144724
City Tobias	State NE	Zip Code 68453-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer US Government	Occupation Postmaster	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) <b>C. Larry Courtnage</b>		Date of Receipt M / D / Y 01 / 15 / 2004
Mailing Address 11825 Q St		Transaction ID: 0127200433C144758
City Omaha	State NE	Zip Code 68137-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Celebrity Services	Occupation Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	5500.00
TOTAL This Period (last page this line number only) .....	▶	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 43

(check only one)

11a  11b  11c  12  
13 14 15 16 17

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial) <b>A. Donald Dillon</b>		Date of Receipt M / D / Y Y Y Y 01 / 20 / 2004
Mailing Address 8800 S 58th St.		Transaction ID: 0127200435C144952
City Lincoln	State NE	Zip Code 68516-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 500.00
Name of Employer Information Technology	Occupation Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) <b>B. Michael Faust</b>		Date of Receipt M / D / Y Y Y Y 01 / 13 / 2004
Mailing Address 212 S 169th Circle		Transaction ID: 0127200432C144583
City Omaha	State NE	Zip Code 68118-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 1000.00
Name of Employer Peter Kiewit & Sons	Occupation Assistant to the President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) <b>C. Richard &amp; Patricia Gayen</b>		Date of Receipt M / D / Y Y Y Y 01 / 13 / 2004
Mailing Address P.O. Box 790		Transaction ID: 0127200432C144552
City Atkinson	State NE	Zip Code 68713-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Gayen Petroleum	Occupation Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>1750.00</b>
TOTAL This Period (last page this line number only) .....	▶	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 43

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial) <b>A. James &amp; Teri Hage</b>		Date of Receipt M / D / Y 01 / 20 / 2004
Mailing Address 5411 S. 88th Street		Transaction ID: 0219200455C145298
City Lincoln	State NE	Zip Code 68526-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 500.00
Name of Employer Hamilton College	Occupation Midwest Sales Manager	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) <b>B. John &amp; Janice Haggstrom</b>		Date of Receipt M / D / Y 01 / 13 / 2004
Mailing Address 1125 South 94th Street		Transaction ID: 0127200432C144580
City Omaha	State NE	Zip Code 68124-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Rao Center, Inc.	Occupation Radiologist	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) <b>C. Michael Herra</b>		Date of Receipt M / D / Y 01 / 13 / 2004
Mailing Address 18626 Harney Street		Transaction ID: 0127200432C144582
City OMAHA	State NE	Zip Code 68118-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Fremont Contract Carrier	Occupation President/Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>1000.00</b>
TOTAL This Period (last page this line number only) .....	▶	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 43

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial) A. Gordon Johnson		Date of Receipt M / D / Y 01 / 12 / 2004
Mailing Address 327B S 104TH AVE		Transaction ID: 0127200431C144472
City OMAHA	State NE	Zip Code 68124-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) B. Callean Lukassen		Date of Receipt M / D / Y 01 / 20 / 2004
Mailing Address P.O. Box 540910		Transaction ID: 0127200435C144651
City Omaha	State NE	Zip Code 68154-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Midwest Dermatology	Occupation Assistant	Receipt
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) C. Bartholomew McLeay		Date of Receipt M / D / Y 01 / 09 / 2004
Mailing Address 12936 Burt St.		Transaction ID: 0127200429C144228
City Omaha	State NE	Zip Code 68154-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Kutak Rock	Occupation Attorney	Receipt
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	750.00
TOTAL This Period (last page this line number only) .....	▶	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 43

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial) <b>A. John Nelson</b>		Date of Receipt M / D / Y Y Y Y 01 / 20 / 2004
Mailing Address 344 Kenmore Nelson		Transaction ID: 0127200435C144971
City Council Bluffs	State IA	Zip Code 51503-4740
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 500.00
Name of Employer Silverstone Group	Occupation Chairman and CEO	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) <b>B. J. Murry Shaffer</b>		Date of Receipt M / D / Y Y Y Y 01 / 26 / 2004
Mailing Address 107 S. West St.		Transaction ID: 0219200454C145240
City Alexandria	State VA	Zip Code 22314-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Information Requested	Occupation Information Requested	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) <b>C. Donald Sjogren</b>		Date of Receipt M / D / Y Y Y Y 01 / 12 / 2004
Mailing Address PO BOX 185		Transaction ID: D127200431C144482
City FUNK	State NE	Zip Code 68540-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Self	Occupation Farmer	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>1000.00</b>
TOTAL This Period (last page this line number only) .....	▶	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 43  
(check only one)  
 11a    11b    11c    12  
 13    14    15    16    17

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial) <b>A. Doug Stock</b>		Date of Receipt M / D / Y Y Y Y 01 / 16 / 2004	
Mailing Address 3100 TIHEN CIR		Transaction ID: 0127200434C144827	
City LINCOLN	State NE	Zip Code 68502-	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. <b>C</b>		Receipt	
Name of Employer Self	Occupation Real Estate	Aggregate Year-to-Date ▼ 250.00	
Receipt For: Primary      General Other (specify) ▼			

Full Name (Last, First, Middle Initial) <b>B. Jerry Swanson</b>		Date of Receipt M / D / Y Y Y Y 01 / 13 / 2004	
Mailing Address 6206 S. 120th Plz.		Transaction ID: 0127200432C144582	
City OMAHA	State NE	Zip Code 68137-	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. <b>C</b>		Receipt	
Name of Employer Nebraska Machinery Co.	Occupation Executive	Aggregate Year-to-Date ▼ 500.00	
Receipt For: Primary      General Other (specify) ▼			

Full Name (Last, First, Middle Initial) <b>C. Mary Vestacka</b>		Date of Receipt M / D / Y Y Y Y 01 / 12 / 2004	
Mailing Address 1101 BIG TREE CIRCLE		Transaction ID: 0127200431C144473	
City LINCOLN	State NE	Zip Code 68522-	Amount of Each Receipt this Period 220.00
FEC ID number of contributing federal political committee. <b>C</b>		Receipt	
Name of Employer Homemaker	Occupation Homemaker	Aggregate Year-to-Date ▼ 220.00	
Receipt For: Primary      General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) ..... ▶	<b>970.00</b>
TOTAL This Period (last page this line number only) ..... ▶	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
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Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 43  
(check only one)  
 11a     11b     11c     12  
 13     14     15     16     17

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial) <b>A. John Weekly</b>		Date of Receipt M / D / Y 01 / 15 / 2004
Mailing Address 28747 Blondo Court		Transaction ID: 0127200433C144767
City Waterloo	State NE	Zip Code 68069-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 500.00
Name of Employer Mutual of Omaha	Occupation Executive	Receipt
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) <b>B. Kerry Winkler</b>		Date of Receipt M / D / Y 01 / 02 / 2004
Mailing Address 12388 Rose Lane		Transaction ID: 0127200428C144078
City Omaha	State NE	Zip Code 68154-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 500.00
Name of Employer The Benefit Group, Inc	Occupation V. P.	Receipt
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>1000.00</b>
TOTAL This Period (last page this line number only) .....	▶	<b>11970.00</b>

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 43

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input checked="" type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial) A. U.S. POSTMASTER		Date of Receipt M / D / Y 01 / 28 / 2004
Mailing Address 700 R ST		Transaction ID: 0219200455C145291
City LINCOLN	State NE	Zip Code 68501-
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 265.65
Name of Employer	Occupation	Offsets to Operating Expenditure
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 265.65	

SUBTOTAL of Receipts This Page (optional) .....	▶	265.65
TOTAL This Period (last page this line number only) .....	▶	265.65

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial) <b>A. A to Z Printing</b>		Transaction ID: D21920042E6248 Date of Disbursement 01 / 06 / 2004	
Mailing Address 745 D St		Amount of Each Disbursement this Period 538.21	
City Lincoln State NE Zip Code 68502-	Purpose of Disbursement Printing-Invites Candidate Name	Disbursement For: Primary General Other (specify) ▼	003 Category/ Type PRINTING-INVITES
Office Sought: House Senate President State: District			

Full Name (Last, First, Middle Initial) <b>B. American Medical Security</b>		Transaction ID: D127200437E5995 Date of Disbursement 01 / 02 / 2004	
Mailing Address PO Box 9001004		Amount of Each Disbursement this Period 1500.71	
City Louisville State KY Zip Code 40200-	Purpose of Disbursement Medical/Dental Premium Candidate Name	Disbursement For: Primary General Other (specify) ▼	001 Category/ Type MEDICAL/DENTAL PREMIUM
Office Sought: House Senate President State: District			

Full Name (Last, First, Middle Initial) <b>C. Bittersweet Catering</b>		Transaction ID: 021920042E6270 Date of Disbursement 01 / 22 / 2004	
Mailing Address B23 King Street		Amount of Each Disbursement this Period 1191.00	
City Alexandria State VA Zip Code 22314-	Purpose of Disbursement Catering Candidate Name	Disbursement For: Primary General Other (specify) ▼	003 Category/ Type CATERING
Office Sought: House Senate President State: District			

**SUBTOTAL** of Disbursements This Page (optional) ..... ▶ **3229.92**

**TOTAL** This Period (last page this line number only) ..... ▶

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial)  
**A. Pat Dorwart**

Mailing Address 2310 11th Ave

City Sidney State NE Zip Code 68102-

Purpose of Disbursement  
Travel Reimbursement

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General Other (specify) ▼

002  
Category/  
Type

Transaction ID: D21920042E6291  
Date of Disbursement  
01 / 23 / 2004

Amount of Each Disbursement this Period  
854.58

TRAVEL REIMBURSEMENT

Full Name (Last, First, Middle Initial)  
**B. Feather, Larson, Synhorst**

Mailing Address 7320 N. Dreamy Draw Drive

City Phoenix State AZ Zip Code 85020-

Purpose of Disbursement  
Telemarketing NEGOP

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General Other (specify) ▼

003  
Category/  
Type

Transaction ID: D21920042E6251  
Date of Disbursement  
01 / 06 / 2004

Amount of Each Disbursement this Period  
2500.00

TELEMARKETING NEGOP

Full Name (Last, First, Middle Initial)  
**C. Feather, Larson, Synhorst**

Mailing Address 7320 N. Dreamy Draw Drive

City Phoenix State AZ Zip Code 85020-

Purpose of Disbursement  
Telemarketing NEGOP

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General Other (specify) ▼

003  
Category/  
Type

Transaction ID: 021920042E6273  
Date of Disbursement  
01 / 14 / 2004

Amount of Each Disbursement this Period  
2500.00

TELEMARKETING NEGOP

**SUBTOTAL of Disbursements This Page (optional) 5854.58**

**TOTAL This Period (last page this line number only)**

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

**A.** Full Name (Last, First, Middle Initial)  
Feather, Larson, Synhorst

Mailing Address 7320 N. Dreamy Draw Drive

City Phoenix State AZ Zip Code 85020-

Purpose of Disbursement  
Telemarketing NEGOP

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 003

Transaction ID: D21920042E6285  
Date of Disbursement  
01 / 23 / 2004

Amount of Each Disbursement this Period  
2500.00

TELEMARKETING NEGOP

**B.** Full Name (Last, First, Middle Initial)  
Goldenrod Printing

Mailing Address 2801 Cornhusker Hwy.

City LINCOLN State NE Zip Code 68504-

Purpose of Disbursement  
Printing NEGOP

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 003

Transaction ID: D21920042E6252  
Date of Disbursement  
01 / 06 / 2004

Amount of Each Disbursement this Period  
1165.13

PRINTING NEGOP

**C.** Full Name (Last, First, Middle Initial)  
KINKOS

Mailing Address PO BOX 872085

City LINCOLN State NE Zip Code 68508-

Purpose of Disbursement  
Photocopies

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 001

Transaction ID: D602200418E6872  
Date of Disbursement  
01 / 30 / 2004

Amount of Each Disbursement this Period  
361.66

PHOTOCOPIES

**SUBTOTAL** of Disbursements This Page (optional) ▶

**TOTAL** This Period (last page this line number only) ▶

**4026.79**

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial)  
A. Jessica Moenning

Mailing Address 3515 B Street

City Lincoln State NE Zip Code 68510-

Purpose of Disbursement  
Travel Reimbursement

Candidate Name

Office Sought: House Senate President  
Disbursement For: Primary General Other (specify) ▼

State: District

002  
Category/  
Type

Transaction ID: D21920042E6304  
Date of Disbursement

01 / 30 / 2004

Amount of Each Disbursement this Period

77.98

TRAVEL REIMBURSEMENT

Full Name (Last, First, Middle Initial)  
B. Chris Peterson

Mailing Address 1690 Sioux St

City Lincoln State NE Zip Code 68502-

Purpose of Disbursement  
Travel Reimburse-Natl

Candidate Name

Office Sought: House Senate President  
Disbursement For: Primary General Other (specify) ▼

State: District

002  
Category/  
Type

Transaction ID: D21920042E6271  
Date of Disbursement

01 / 26 / 2004

Amount of Each Disbursement this Period

428.66

TRAVEL REIMBURSE-NATL

Full Name (Last, First, Middle Initial)  
C. Chris Peterson

Mailing Address 1690 Sioux St

City Lincoln State NE Zip Code 68502-

Purpose of Disbursement  
Travel Reimbursement

Candidate Name

Office Sought: House Senate President  
Disbursement For: Primary General Other (specify) ▼

State: District

002  
Category/  
Type

Transaction ID: D21920042E6303  
Date of Disbursement

01 / 30 / 2004

Amount of Each Disbursement this Period

93.84

TRAVEL REIMBURSEMENT

SUBTOTAL of Disbursements This Page (optional) ▶

600.48

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial)  
A. Southwest Publishing

Mailing Address 2600 NW Topeka Avenue

City Topeka State KS Zip Code 66617-

Purpose of Disbursement  
Direct Mail Production

Candidate Name

Office Sought: House Senate President  
Disbursement For: Primary General Other (specify) ▼

State: District

003  
Category/  
Type

Transaction ID: D21920042E6283  
Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

3266.45

DIRECT MAIL PRODUCTION

Full Name (Last, First, Middle Initial)  
B. The Champions Club

Mailing Address 13800 Eagle Run Drive

City Omaha State NE Zip Code 68164-

Purpose of Disbursement  
Room Rental

Candidate Name

Office Sought: House Senate President  
Disbursement For: Primary General Other (specify) ▼

State: District

003  
Category/  
Type

Transaction ID: D21920042E6282  
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

676.00

ROOM RENTAL

Full Name (Last, First, Middle Initial)  
C. U.S. POSTMASTER

Mailing Address 700 R ST

City LINCOLN State NE Zip Code 68501-

Purpose of Disbursement  
Postage - BRE SBM 1

Candidate Name

Office Sought: House Senate President  
Disbursement For: Primary General Other (specify) ▼

State: District

003  
Category/  
Type

Transaction ID: D12820045E6017  
Date of Disbursement

01 / 01 / 2004

Amount of Each Disbursement this Period

250.00

POSTAGE - BRE SBM 1

SUBTOTAL of Disbursements This Page (optional) ▶

4195.45

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial)  
A. U.S. POSTMASTER

Mailing Address 700 R ST

City LINCOLN State NE Zip Code 68501-

Purpose of Disbursement  
BRE Accounting Fee

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General  
Other (specify) ▼

001  
Category/  
Type

Transaction ID: D21920042E6266  
Date of Disbursement

01 / 12 / 2004

Amount of Each Disbursement this Period

475.00

BRE ACCOUNTING FEE

Full Name (Last, First, Middle Initial)  
B. U.S. POSTMASTER

Mailing Address 700 R ST

City LINCOLN State NE Zip Code 68501-

Purpose of Disbursement  
BRE Annual Fee

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General  
Other (specify) ▼

001  
Category/  
Type

Transaction ID: D21920042E6265  
Date of Disbursement

01 / 12 / 2004

Amount of Each Disbursement this Period

150.00

BRE ANNUAL FEE

Full Name (Last, First, Middle Initial)  
C. U.S. POSTMASTER

Mailing Address 700 R ST

City LINCOLN State NE Zip Code 68501-

Purpose of Disbursement  
BRE Postage

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General  
Other (specify) ▼

003  
Category/  
Type

Transaction ID: D21920042E6263  
Date of Disbursement

01 / 12 / 2004

Amount of Each Disbursement this Period

500.00

BRE POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶

1125.00

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 20 / 43

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial)  
A. U.S. POSTMASTER

Mailing Address 700 R ST

City LINCOLN State NE Zip Code 68501-

Purpose of Disbursement  
Postage

Candidate Name

Office Sought: House Senate President  
State: District  
Disbursement For: Primary General Other (specify) ▼

001  
Category/  
Type

Transaction ID: D2192D042E6267  
Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

150.00

POSTAGE

Full Name (Last, First, Middle Initial)  
B. U.S. POSTMASTER

Mailing Address 700 R ST

City LINCOLN State NE Zip Code 68501-

Purpose of Disbursement  
Postage

Candidate Name

Office Sought: House Senate President  
State: District  
Disbursement For: Primary General Other (specify) ▼

001  
Category/  
Type

Transaction ID: D2192D042E6268  
Date of Disbursement

01 / 16 / 2004

Amount of Each Disbursement this Period

111.00

POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶

261.00

TOTAL This Period (last page this line number only) ▶

19293.22

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 21 / 43

<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input checked="" type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial)  
A. HOLIDAY INN - OMAHA

Mailing Address 3321 S. 72nd Street

City OMAHA State NE Zip Code 68124-

Purpose of Disbursement  
Meeting Room-SCC Meeting

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General Other (specify) ▼

007  
Category/  
Type

Transaction ID: D2192D042E826D  
Date of Disbursement

01 / 06 / 2004

Amount of Each Disbursement this Period

1528.14

Full Name (Last, First, Middle Initial)  
B. Non-Federal Account

Mailing Address 421 S. 8TH STREET  
SUITE 233

City LINCOLN State NE Zip Code 68508-

Purpose of Disbursement  
Transfer for Non-Fed Activity

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General Other (specify) ▼

008  
Category/  
Type

Transaction ID: D8022D0441E8888  
Date of Disbursement

01 / 31 / 2004

Amount of Each Disbursement this Period

3407.35

Full Name (Last, First, Middle Initial)  
C. Non-Federal Account

Mailing Address 421 S. 8TH STREET  
SUITE 233

City LINCOLN State NE Zip Code 68508-

Purpose of Disbursement  
Transfer for Non-Fed Activity

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General Other (specify) ▼

008  
Category/  
Type

Transaction ID: D8032D0454E8888  
Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

3018.32

SUBTOTAL of Disbursements This Page (optional) ▶

7953.81

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 22 / 43

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial)

**A. Non-Federal Account**

Mailing Address 421 S. 9TH STREET  
SUITE 233

City LINCOLN State NE Zip Code 68508-

Purpose of Disbursement  
Transfer for Non-Fed Activity

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General  
Other (specify) ▼

008  
Category/  
Type

Transaction ID: D802200441E8885  
Date of Disbursement

01 / 14 / 2004

Amount of Each Disbursement this Period

750.00

Full Name (Last, First, Middle Initial)

**B. Non-Federal Account**

Mailing Address 421 S. 9TH STREET  
SUITE 233

City LINCOLN State NE Zip Code 68508-

Purpose of Disbursement  
Transfer for Non-Fed Activity

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General  
Other (specify) ▼

008  
Category/  
Type

Transaction ID: D803200454E8885  
Date of Disbursement

01 / 29 / 2004

Amount of Each Disbursement this Period

6143.05

Full Name (Last, First, Middle Initial)

**C. Nicole Peterson**

Mailing Address 4435 N. 1st St., Apt. #134

City LINCOLN State NE Zip Code 68521-

Purpose of Disbursement  
Staff Salary

Candidate Name

Office Sought: House Senate President  
State: District

Disbursement For: Primary General  
Other (specify) ▼

001  
Category/  
Type

Transaction ID: 021920042E6320  
Date of Disbursement

01 / 15 / 2004

Amount of Each Disbursement this Period

178.05

SUBTOTAL of Disbursements This Page (optional) ▶

7072.10

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial)

A. Nicole Peterson

Mailing Address 4435 N. 1st St., Apt. #134

City LINCOLN State NE Zip Code 68521-

Purpose of Disbursement  
Staff Salary

Candidate Name

Office Sought: House  
Senate  
President  
State: District

Disbursement For:  
Primary General  
Other (specify) ▼

001  
Category/  
Type

Transaction ID: D2192D042E6317  
Date of Disbursement

01 / 30 / 2004

Amount of Each Disbursement this Period

124.67

SUBTOTAL of Disbursements This Page (optional) ▶

124.67

TOTAL This Period (last page this line number only) ▶

15150.58

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 24 / 43

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial) <b>A. Jessica Moenning</b>		Transaction ID: D21920042E6309 Date of Disbursement 01 / 15 / 2004	
Mailing Address 3515 B Street		Amount of Each Disbursement this Period 1231.68	
City Lincoln State NE Zip Code 68510-	Purpose of Disbursement FEA STAFF SALARY	Category/ Type FEA STAFF SALARY	
Office Sought: House Senate President State: District	Disbursement For: Primary      General Other (specify) ▼	Candidate Name	

Full Name (Last, First, Middle Initial) <b>B. Jessica Moenning</b>		Transaction ID: D21920042E6308 Date of Disbursement 01 / 30 / 2004	
Mailing Address 3515 B Street		Amount of Each Disbursement this Period 1231.68	
City Lincoln State NE Zip Code 68510-	Purpose of Disbursement FEA STAFF SALARY	Category/ Type FEA STAFF SALARY	
Office Sought: House Senate President State: District	Disbursement For: Primary      General Other (specify) ▼	Candidate Name	

Full Name (Last, First, Middle Initial) <b>C. Chris Peterson</b>		Transaction ID: 021920042E6307 Date of Disbursement 01 / 15 / 2004	
Mailing Address 1690 Sioux St		Amount of Each Disbursement this Period 2810.02	
City Lincoln State NE Zip Code 68502-	Purpose of Disbursement FEA STAFF SALARY	Category/ Type FEA STAFF SALARY	
Office Sought: House Senate President State: District	Disbursement For: Primary      General Other (specify) ▼	Candidate Name	

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	<b>5073.38</b>
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 25 / 43

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

Full Name (Last, First, Middle Initial)

A. Chris Peterson

Mailing Address 1690 Sioux St

City Lincoln State NE Zip Code 68502-

Purpose of Disbursement  
FEA STAFF SALARY

Candidate Name

Office Sought: House  
Senate  
President  
State: District

Disbursement For:  
Primary General  
Other (specify) ▼

Category/  
Type

Transaction ID: D2192D042E6306

Date of Disbursement

01 / 30 / 2004

Amount of Each Disbursement this Period

2610.02

FEA STAFF SALARY

SUBTOTAL of Disbursements This Page (optional) ▶

2610.02

TOTAL This Period (last page this line number only) ▶

7683.40

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

(Use separate  
schedule(s)  
for each  
numbered line)

FOR LINE NUMBER:  
(check only one)

8  
 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  
Friends of Senator Dave Karnes

Nature of Debt (Purpose):

Mailing Address 625 N. 129th Plaza

City	State	ZIP Code
Omaha	NE	68154-

Outstanding Balance Beginning This Period

Transaction ID: LS

4140.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

4140.00

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	▶	<b>4140.00</b>
2) <b>TOTALS</b> This Period (last page this line number only) .....	▶	<b>4140.00</b>
3) <b>TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only) .....	▶	
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) .....	▶	

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

(Use separate  
schedule(s)  
for each  
numbered line)

FOR LINE NUMBER:  
(check only one)

9  
 10

**A. Full Name (Last, First, Middle Initial) of Debtor or Creditor**  
The Honorable Chuck Sigerson

**Nature of Debt (Purpose):**  
Travel Expenses

**Mailing Address** 11435 Grand Circle

**City State ZIP Code**  
Omaha NE 68164-

**Outstanding Balance Beginning This Period**

831.75

**Transaction ID:** 1LS0128200457E6217

**Amount Incurred This Period**

0.00

**Payment This Period**

0.00

**Outstanding Balance at Close of This Period**

831.75

**B. Full Name (Last, First, Middle Initial) of Debtor or Creditor**  
Strategic Staff Management, Inc

**Nature of Debt (Purpose):**  
Payroll-Labels-Company Bankrupt

**Mailing Address** 202 S. 71st Street

**City State ZIP Code**  
Omaha NE 68132-

**Outstanding Balance Beginning This Period**

11654.33

**Transaction ID:** LS0128200457E6218

**Amount Incurred This Period**

0.00

**Payment This Period**

0.00

**Outstanding Balance at Close of This Period**

11654.33

1) <b>SUBTOTALS</b> This Period This Page (optional) .....	▶	12486.08
2) <b>TOTALS</b> This Period (last page this line number only) .....	▶	12486.08
3) <b>TOTALS OUTSTANDING LOANS</b> from Schedule C (last page only) .....	▶	
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) .....	▶	

**METHOD OF ALLOCATION FOR:**

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)  
 NEBRASKA REPUBLICAN PARTY

**USE ONLY ONE SECTION**

**State and Local Party Committees**

Fixed Percentage (select one)

- Presidential-Only Election Year (28% Federal)
- Presidential and Senate Election Year (36% Federal)
- Senate-Only Election Year (21% Federal)
- Non-Presidential and Non-Senate Election Year (15% Federal)

**Seperate Segregated Funds and Non-Connected Committees**

Fixed Percentage (select one)

- Estimated Direct Candidates Support – Federal ..... %
- Estimated Direct Candidates Support – Non-Federal ..... %
- ADJUSTMENTS TO FUNDS EXPENDED:**
- Actual Direct Candidate Support -- Federal ..... %
- Actual Direct Candidate Support – Non-Federal .....

**SCHEDULE H3 (FEC Form 3X)  
 TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR  
 SHARED FEDERAL / NON-FEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
 NEBRASKA REPUBLICAN PARTY

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account 421 S. 9TH STREET	01 / 07 / 2004	2480.00

**BREAKDOWN OF TRANSFER RECEIVED**

<b>i) Total Administrative</b> _____	2480.00	<b>Transaction ID:</b> H30215200410146125
<b>ii) Generic Voter Drive</b> _____		<b>Transaction ID:</b>
<b>iii) Exempt Activities</b> .....		<b>Transaction ID:</b>
<b>iv) Direct Fundraising</b> (List Activity or Event Identifier)		<b>Transaction ID:</b>
a) _____		<b>Transaction ID:</b>
b) _____		<b>Transaction ID:</b>
c) Total Amount Transferred for Direct Fundraising .....		
<b>v) Candidate Support</b> (List of Activity or Event Identifier)		<b>Transaction ID:</b>
a) _____		<b>Transaction ID:</b>
b) _____		<b>Transaction ID:</b>
c) Total Amount Transferred For Direct Candidate Support .....		

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL</b> This Period (Administrative) .....
<b>TOTAL</b> This Period (Generic Voter Drive) .....
<b>TOTAL</b> This Period (Direct Fundraising Amount) .....
<b>TOTAL</b> This Period (Direct Candidate Support) .....
<b>TOTAL</b> This Period (Exempt Activities) .....
<b>TOTAL</b> This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)  
 TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR  
 SHARED FEDERAL / NON-FEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
 NEBRASKA REPUBLICAN PARTY

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Non-Federal Account 421 S. 9TH STREET	01 / 23 / 2004	2235.06

**BREAKDOWN OF TRANSFER RECEIVED**

<b>i) Total Administrative</b> _____	2235.06	<b>Transaction ID:</b> H3021520041C146126
<b>ii) Generic Voter Drive</b> _____		<b>Transaction ID:</b>
<b>iii) Exempt Activities</b> .....		<b>Transaction ID:</b>
<b>iv) Direct Fundraising</b> (List Activity or Event Identifier)		<b>Transaction ID:</b>
a) _____		<b>Transaction ID:</b>
b) _____		<b>Transaction ID:</b>
c) Total Amount Transferred for Direct Fundraising .....		
<b>v) Candidate Support</b> (List of Activity or Event Identifier)		<b>Transaction ID:</b>
a) _____		<b>Transaction ID:</b>
b) _____		<b>Transaction ID:</b>
c) Total Amount Transferred For Direct Candidate Support .....		

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL This Period (Administrative)</b> .....	4715.06	
<b>TOTAL This Period (Generic Voter Drive)</b> .....	0.00	
<b>TOTAL This Period (Direct Fundraising Amount)</b> .....	0.00	
<b>TOTAL This Period (Direct Candidate Support)</b> .....	0.00	
<b>TOTAL This Period (Exempt Activities)</b> .....	0.00	
<b>TOTAL This Period (Total Amount Transferred)</b> .....	4715.06	

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

A. Full Name (Last, First, Middle Initial) MATTSON, RICKETTS, DAVIES, STEWART & CALKI			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 6210.00	
Mailing Address 134 SOUTH 13TH STREET SUITE 1200			Date MM / DD / YYYY 01 / 01 / 2004	
City	State	Zip Code		
LINCOLN	NE	68508-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H40127200437E5979	
Activity or Event Identifier: 001 Accounting Services				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1738.80			4471.20	
			=	TOTAL AMOUNT
				6210.00

B. Full Name (Last, First, Middle Initial) WELLS FARGO BANK NEBRASKA N.A.			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 6345.06	
Mailing Address P.O. BOX 3408			Date MM / DD / YYYY 01 / 02 / 2004	
City	State	Zip Code		
OMAHA	NE	68103-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6327	
Activity or Event Identifier: 001 Bank Service Fees				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
37.82			97.24	
			=	TOTAL AMOUNT
				135.06

C. Full Name (Last, First, Middle Initial) INSPRO, INC.			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 6486.06	
Mailing Address 100 E 6TH ST P.O. BOX 889			Date MM / DD / YYYY 01 / 06 / 2004	
City	State	Zip Code		
FREMONT	NE	68025-5030	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6255	
Activity or Event Identifier: 001 Bond Insurance				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
39.48			101.52	
			=	TOTAL AMOUNT
				141.00

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1816.10			4669.96	
			=	TOTAL AMOUNT
				6486.06
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
		TOTAL		
TOTAL This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

A. Full Name (Last, First, Middle Initial) INSPRO, INC.			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 6938.06	
Mailing Address 100 E 8TH ST P.O. BOX 689			Date MM / DD / YYYY 01 / 06 / 2004	
City	State	Zip Code		
FREMONT	NE	68025-5030	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6256	
Activity or Event Identifier: 001 Building Insurance				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
126.56			325.44	
		=	TOTAL AMOUNT	
			452.00	

B. Full Name (Last, First, Middle Initial) Lincoln Electric System			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 6967.27	
Mailing Address PO BOX 80869			Date MM / DD / YYYY 01 / 06 / 2004	
City	State	Zip Code		
LINCOLN	NE	68501-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6257	
Activity or Event Identifier: 001 Utilities - Electric				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
8.18			21.03	
		=	TOTAL AMOUNT	
			29.21	

C. Full Name (Last, First, Middle Initial) BASS & ASSOCIATES			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 6999.37	
Mailing Address P.O. BOX 246			Date MM / DD / YYYY 01 / 06 / 2004	
City	State	Zip Code		
BLAIR	NE	68008-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6249	
Activity or Event Identifier: 001 Web Site Hosting				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
8.69			23.11	
		=	TOTAL AMOUNT	
			32.10	

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
143.73			369.58	
		=	TOTAL AMOUNT	
			513.31	
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE			TOTAL AMOUNT	
			NON-FEDERAL SHARE	
			TOTAL This Period for the Non-Federal Share	

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

A. Full Name (Last, First, Middle Initial) OFFICE DEPOT			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 7141.79	
Mailing Address 333 N 50TH ST			Date MM / DD / YYYY 01 / 06 / 2004	
City	State	Zip Code		
LINCOLN	NE	68504-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6258	
Activity or Event Identifier: 001 Office Supplies				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
38.85			102.54	
			=	TOTAL AMOUNT
			142.42	

B. Full Name (Last, First, Middle Initial) HEWLETT PACKARD			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 7344.70	
Mailing Address P.O. BOX 92D13			Date MM / DD / YYYY 01 / 06 / 2004	
City	State	Zip Code		
Chicago	IL	60675-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6254	
Activity or Event Identifier: 001 Computers				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
56.81			146.10	
			=	TOTAL AMOUNT
			202.91	

C. Full Name (Last, First, Middle Initial) TOSHIBA AMERICA			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 7809.50	
Mailing Address P.O. BOX 31001-0271			Date MM / DD / YYYY 01 / 06 / 2004	
City	State	Zip Code		
Pasadena	CA	91110-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6259	
Activity or Event Identifier: 001 Copier Lease				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
130.14			334.66	
			=	TOTAL AMOUNT
			464.80	

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
228.83			583.30	
			=	TOTAL AMOUNT
			810.13	
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
<b>TOTAL</b> This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

A. Full Name (Last, First, Middle Initial) Bizco Technologies			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 8809.26	
Mailing Address 7950 O Street			Date MM / DD / YYYY 01 / 08 / 2004	
City	State	Zip Code		
Lincoln	NE	68505-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6250	
Activity or Event Identifier: 001Anti-Virus Software				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
223.93			575.83	
			=	TOTAL AMOUNT
			799.76	

B. Full Name (Last, First, Middle Initial) Heritage Square Partners			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 10503.02	
Mailing Address 1542 S. 1st Street			Date MM / DD / YYYY 01 / 08 / 2004	
City	State	Zip Code		
Lincoln	NE	68502-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6253	
Activity or Event Identifier: 001 Rent				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
530.25			1363.51	
			=	TOTAL AMOUNT
			1893.76	

C. Full Name (Last, First, Middle Initial) U.S. POSTMASTER			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 10703.02	
Mailing Address 700 R ST			Date MM / DD / YYYY 01 / 07 / 2004	
City	State	Zip Code		
LINCOLN	NE	68501-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6261	
Activity or Event Identifier: 001 Postage				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
56.00			144.00	
			=	TOTAL AMOUNT
			200.00	

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
810.18			2083.34	
			=	TOTAL AMOUNT
			2893.52	
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
<b>TOTAL</b> This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

A. Full Name (Last, First, Middle Initial) U.S. POSTMASTER			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 10851.02	
Mailing Address 700 R ST			Date MM / DD / YYYY 01 / 08 / 2004	
City	State	Zip Code		
LINCOLN	NE	68501-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6264	
Activity or Event Identifier: 001 Postage				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
41.44			106.56	
			=	TOTAL AMOUNT
			148.00	

B. Full Name (Last, First, Middle Initial) PRAIRIE SYSTEMS, INC.			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 11071.78	
Mailing Address PO BOX 34960			Date MM / DD / YYYY 01 / 15 / 2004	
City	State	Zip Code		
OMAHA	NE	68134-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6260	
Activity or Event Identifier: 001 Fax Broadcast				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
61.61			158.95	
			=	TOTAL AMOUNT
			220.76	

C. Full Name (Last, First, Middle Initial) COMMERCIAL COMPUTER SYSTEMS, INC.			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 11172.78	
Mailing Address 411 S 13TH ST STE 300			Date MM / DD / YYYY 01 / 15 / 2004	
City	State	Zip Code		
LINCOLN	NE	68508-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6277	
Activity or Event Identifier: 001 Payroll Processing				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
28.28			72.72	
			=	TOTAL AMOUNT
			101.00	

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
131.53			336.23	
			=	TOTAL AMOUNT
			467.76	
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
		TOTAL AMOUNT		
<b>TOTAL</b> This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

A. Full Name (Last, First, Middle Initial) MCI WORLDCOM			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 11370.51	
Mailing Address P.O. Box 856053			Date MM / DD / YYYY 01 / 15 / 2004	
City	State	Zip Code		
Louisville	KY	40285-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6279	
Activity or Event Identifier: 001 Long Distance				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
55.36			142.37	
			=	TOTAL AMOUNT
				187.73

B. Full Name (Last, First, Middle Initial) A Professional Conference Call			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 11433.55	
Mailing Address 3651 Peachtree Parkway Suite E326			Date MM / DD / YYYY 01 / 15 / 2004	
City	State	Zip Code		
SUWANEE	GA	30024-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6275	
Activity or Event Identifier: 001 Conference Calls				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
17.65			45.39	
			=	TOTAL AMOUNT
				63.04

C. Full Name (Last, First, Middle Initial) CLEAR CHOICE WATER			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 11484.31	
Mailing Address 621 WESTGATE BLVD			Date MM / DD / YYYY 01 / 15 / 2004	
City	State	Zip Code		
LINCOLN	NE	68528-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6274	
Activity or Event Identifier: 001 Bottled Water				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
8.61			22.15	
			=	TOTAL AMOUNT
				30.76

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
81.62			209.91	
			=	TOTAL AMOUNT
				291.53
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
NON-FEDERAL SHARE				
<b>TOTAL</b> This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

A. Full Name (Last, First, Middle Initial) HEWLETT PACKARD			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 11867.22	
Mailing Address P.O. BOX 92D13			Date MM / DD / YYYY 01 / 15 / 2004	
City	State	Zip Code		
Chicago	IL	60675-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6278	
Activity or Event Identifier: 001 Computers				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
56.81			146.10	
			=	TOTAL AMOUNT
			202.81	

B. Full Name (Last, First, Middle Initial) TOSHIBA AMERICA			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 12087.75	
Mailing Address P.O. BOX 31D01-D271			Date MM / DD / YYYY 01 / 15 / 2004	
City	State	Zip Code		
Pasadena	CA	91110-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6282	
Activity or Event Identifier: 001 Copier Lease				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
120.55			309.98	
			=	TOTAL AMOUNT
			430.53	

C. Full Name (Last, First, Middle Initial) AT&T Wireless			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 12224.52	
Mailing Address P.O. Box 6028			Date MM / DD / YYYY 01 / 15 / 2004	
City	State	Zip Code		
Cerritos	CA	90703-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6278	
Activity or Event Identifier: 001 Utilities - Cellular				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
35.50			81.27	
			=	TOTAL AMOUNT
			128.77	

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
212.86			547.35	
			=	TOTAL AMOUNT
			760.21	
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
NON-FEDERAL SHARE				
<b>TOTAL</b> This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

A. Full Name (Last, First, Middle Initial) Sprint PCS			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 12304.27	
Mailing Address P.O. Box 219554			Date <small>MM / DD / YYYY</small> 01 / 15 / 2004	
City	State	Zip Code		
Kansas City	MO	64121-	D01	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6281	
Activity or Event Identifier: 001 Utilities - Cellular Expense				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
22.33			57.42	
			=	TOTAL AMOUNT
				79.75

B. Full Name (Last, First, Middle Initial) Union Bank			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 12917.67	
Mailing Address PO BOX 82535			Date <small>MM / DD / YYYY</small> 01 / 16 / 2004	
City	State	Zip Code		
LINCOLN	NE	68501-	D01	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6281	
Activity or Event Identifier: 001 Check Printing Charges				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
171.75			441.65	
			=	TOTAL AMOUNT
				613.40

C. Full Name (Last, First, Middle Initial) HOLIDAY INN - OMAHA			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 13297.40	
Mailing Address 8321 S. 72nd Street			Date <small>MM / DD / YYYY</small> 01 / 17 / 2004	
City	State	Zip Code		
OMAHA	NE	68124-	002	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H40602200418E6869	
Activity or Event Identifier: 002 Hotel Rooms				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
106.32			273.41	
			=	TOTAL AMOUNT
				379.73

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
300.40			772.48	
			=	TOTAL AMOUNT
				1072.88
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
<b>TOTAL</b> This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

A. Full Name (Last, First, Middle Initial) FEDERAL EXPRESS CORP.			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 13303.97	
Mailing Address PO BOX 1140				
City	State	Zip Code	Category/ Type	
MEMPHIS	TN	38101-1140	001	
Purpose of Disbursement: ADMINISTRATION B 1				
Activity or Event Identifier: 001 Shipping			Date MM / DD / YYYY 01 / 19 / 2004	
			Transaction ID: H40802200418E6870	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1.84			4.73	
			= TOTAL AMOUNT 6.57	

B. Full Name (Last, First, Middle Initial) WELLS FARGO BANK NEBRASKA N.A.			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 13575.67	
Mailing Address P.O. BOX 3408				
City	State	Zip Code	Category/ Type	
OMAHA	NE	68103-	001	
Purpose of Disbursement: ADMINISTRATION B 1				
Activity or Event Identifier: 001 Bank Service Charges			Date MM / DD / YYYY 01 / 20 / 2004	
			Transaction ID: H4021920042E6825	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
76.08			195.62	
			= TOTAL AMOUNT 271.70	

C. Full Name (Last, First, Middle Initial) Lincoln Electric System			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 13697.65	
Mailing Address PO BOX 80869				
City	State	Zip Code	Category/ Type	
LINCOLN	NE	68501-	001	
Purpose of Disbursement: ADMINISTRATION B 1				
Activity or Event Identifier: 001 Utilities - Electricity			Date MM / DD / YYYY 01 / 23 / 2004	
			Transaction ID: H4021920042E6289	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
34.15			87.83	
			= TOTAL AMOUNT 121.98	

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
112.07			288.18	
			= TOTAL AMOUNT 400.25	
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
<b>TOTAL</b> This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

A. Full Name (Last, First, Middle Initial) MATTSON, RICKETTS, DAVIES, STEWART & CALKI			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 15897.65	
Mailing Address 134 SOUTH 13TH STREET SUITE 1200			Date MM / DD / YYYY 01 / 23 / 2004	
City	State	Zip Code		
LINCOLN	NE	68508-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6290	
Activity or Event Identifier: 001 Accounting Services				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
560.00			1440.00	
			=	TOTAL AMOUNT
				2000.00

B. Full Name (Last, First, Middle Initial) KINKOS			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 15746.19	
Mailing Address PO BOX 872085			Date MM / DD / YYYY 01 / 23 / 2004	
City	State	Zip Code		
LINCOLN	NE	68508-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6288	
Activity or Event Identifier: 001 Photocopies				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
13.58			34.95	
			=	TOTAL AMOUNT
				48.54

C. Full Name (Last, First, Middle Initial) Alltel			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 15953.47	
Mailing Address 1440 M St PO Box 81309			Date MM / DD / YYYY 01 / 23 / 2004	
City	State	Zip Code		
Lincoln	NE	68501-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6288	
Activity or Event Identifier: 001 Utilities - Cellular Expense				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
58.04			149.24	
			=	TOTAL AMOUNT
				207.28

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
631.63			1624.19	
			=	TOTAL AMOUNT
				2255.82
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
<b>TOTAL</b> This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

A. Full Name (Last, First, Middle Initial) TIME WARNER CABLE			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 16010.69	
Mailing Address 5400 S. 18TH STREET			Date MM / DD / YYYY 01 / 23 / 2004	
City	State	Zip Code		
LINCOLN	NE	68512-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6293	
Activity or Event Identifier: 001 Utilities - Cable				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
16.02			41.20	
			=	TOTAL AMOUNT
				57.22

B. Full Name (Last, First, Middle Initial) TOSHIBA AMERICA			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 16441.22	
Mailing Address P.O. BOX 31001-0271			Date MM / DD / YYYY 01 / 23 / 2004	
City	State	Zip Code		
Pasadena	CA	91110-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H4021920042E6294	
Activity or Event Identifier: 001 Copier Lease				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
120.55			309.98	
			=	TOTAL AMOUNT
				430.53

C. Full Name (Last, First, Middle Initial) WELLS FARGO BANK NEBRASKA N.A.			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 16479.20	
Mailing Address P.O. BOX 3408			Date MM / DD / YYYY 01 / 26 / 2004	
City	State	Zip Code		
OMAHA	NE	68103-	001	
Purpose of Disbursement: ADMINISTRATION B 1			Transaction ID: H40602200418E6871	
Activity or Event Identifier: 001 Bank Service Fee				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
10.63			27.35	
			=	TOTAL AMOUNT
				37.98

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
147.20			378.53	
			=	TOTAL AMOUNT
				525.73
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
NON-FEDERAL SHARE				
<b>TOTAL</b> This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
NEBRASKA REPUBLICAN PARTY

A. Full Name (Last, First, Middle Initial) Union Bank			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 16550.14				
Mailing Address PO BOX 82535			Date 01 / 30 / 2004 Transaction ID: H4021920042E6326				
City LINCOLN	State NE	Zip Code 68501-			D01		
Purpose of Disbursement: ADMINISTRATION B 1			Category/ Type				
Activity or Event Identifier: 001 Bank Service Fees							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
19.86			51.08			70.94	

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
19.86			51.08			70.94	
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))							
FEDERAL SHARE						TOTAL AMOUNT	
4634.01						16550.14	
<b>TOTAL</b> This Period for the Non-Federal Share						11916.13	

Form/Schedule: F3XA  
Transaction ID: CD0032334

No expenditures or disbursements were made for public communications for any candidate for Federal office. All disbursements and expenditures for Telemarketing; Direct Mail; Direct Mail-Creative Fee; Printing-Invites and Printing Postcards were for fundraising purposes for the State Party. No Federal Candidate or Federal Officeholder was identified in these mailings and telemarketing campaigns. Transfers to the Non-Federal Account were for Non-Federal Activities. Non-Federal funds were not used to pay for any activities in connection with federal elections. There were no in-kind contributions or independent expenditures for any Federal Candidates or Federal Officeholders.