

OPEN SESSION
MINUTES OF THE MEETING OF THE
NEBRASKA ACCOUNTABILITY AND DISCLOSURE COMMISSION

Friday, May 1, 2026
State Capitol Room 1525

Lincoln, Nebraska

Call to Order – Chairman Davis called the meeting to order at 9:00 a.m. and announced the location in the meeting room of a copy of the Open Meetings Law. He stated that notice of the meeting was posted on the Commission’s website and on the State’s Public Meeting Calendar.

Roll Call –

- Adam Christensen – Present
- Janet Chung – Present
- Jeffery Davis – Present
- Robert Evnen – Excused
- Mike Gloor – Present
- Andrew Reuss – Excused
- J.L. Spray – Present
- Kate Sullivan – Excused

Approval of the Open Session Minutes of the March 13, 2026 Meeting – Chairman Davis referred the Commissioners to their copies of the Open Session minutes of the previous meeting.

Motion by Spray, second by Gloor, that the Open Session Minutes of the March 13, 2026 meeting be approved - Roll Call Vote: Commissioners Christensen, Chung, Davis, Gloor, and Spray voted yes. Motion carried (5-0-0).

Report on late filing fees and requests for relief: Triple T Farms - The Executive Director stated that Triple T Farms had made a \$10,000 campaign contribution. The filing due date was September 10, 2025. Director Danigole reported that on February 9, 2026, the NADC sent a letter notifying Triple-T of their reporting requirement with the assessed late fee of \$750. Triple-T promptly filed Form B-7 with a Relief Request on February 13, 2026. The request was denied based on the expenditure amount exceeding \$5,000.

Triple-T Farms maintains the B-7 was filed timely. They provided documents including a copy of an email showing the filing date sent as 9/10/25. The Commission has no record of receiving such email and cannot verify that it was

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received, therefore, we lack sufficient proof to administratively provide relief. The Commissioners may provide relief under part 2 of the Request for Relief.

Discussion followed.

Motion by Christensen, second by Spray, that the Commission reduce the late filing fee amount from \$750 to \$250 based on technical difficulties with the email system and that our Junk Email folder policy would have removed the filing before we could locate it - Roll Call Vote: Commissioners Christensen, Chung, Davis, Gloor, and Spray voted yes. Motion carried (5-0-0).

Executive Director's Report (includes personnel activity, budget status, budget process and litigation status) – The Executive Director stated that Commissioner Sullivan's term expires on June 30th 2026. She is not eligible for reappointment. This appointment will be made by the Governor from a list of five names provided by the Legislature. Prospective appointees can be either Democrat or Independent and from any of the three Congressional Districts.

Executive Director Danigole participated in a panel discussion for COGEL (Council on Governmental Ethics Laws) on April 28th. The topic was "How to Engage Your Legislators". Discussion included how to effectively communicate with your legislators and staff.

Statements of Financial Interests Form C-1 were due March 2, 2026. Mr. Danigole reported that everyone has been working hard to process C-1 and campaign filings. He noted that David Hunter updated all forms directly affected by LB 1075. The revised forms are all on the First Tuesday website.

Executive Director Danigole indicated that nine months into the current fiscal year the Commission has expended approximately 62% of the annual agency budget.

Discussion followed.

Executive Director Danigole stated that Lobbyist and Principal 1st Quarterly Reports were due April 30, 2026. The 2nd Quarterly Reports are due July 30, 2026. All reports filed will be available for review at the Clerk of the Legislature's website.

The Executive Director reported the Nebraska 2026 Statewide Primary and General Elections will be held on May 12 and November 3rd, respectively. 1st Primary Statements were due Monday April 13, 2026. 2nd Primary Campaign Statements are due May 4th and Post Primary Statements are due June 22nd. All filed statements are available for review on the Commission's FirstTuesday website.

The Legislative Session adjourned Sine Die on Friday April 17th 2026.

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The Executive Director said there was no significant pending litigation.

Executive Director Danigole stated the next Commission meeting dates are June 12, 2026 and July 31, 2026.

Legislative Update and discussion of 2026 Legislative Session – The Executive Director presented an update on legislative matters.

LB 904 – Is a bill by Senator Arch to move language, relating to consultants acting as agents of Chinese military companies, to its own section of the NPADA. The Executive Director indicated that this bill was passed April 2nd and will go into effect on July 18th .

LB 905 – Is a bill by Senator Arch to change and remove the Nebraska Potato Development Committee members from the requirement of filing NADC Form C-1. This bill went into effect after the Governor signed it on April 14, 2026.

LB 986 – A bill by Senator Bostar allows committees to make “reasonable” expenditures of campaign funds for security services and systems under the NPADA. This bill went into effect after the Governor signed it on April 14, 2026.

LB 1071 – A bill by Senator Arch. This is the “Deficit Bill”. The Executive Director stated the net change to the NADC is an appropriation increase of \$115,707 from our Cash Fund in the current fiscal year, and \$137,457 from our Cash Fund in fiscal year 2027. LB 1071 also increased our PSL (Personal Services Limitation) by \$25,000 beginning in fiscal year 2027. Enacted with Emergency Clause this bill became effective April 7th, 2026.

LB 1075 – A bill by Senator Sanders was amended to include provisions of LB 927 and LB 1002. LB1002 was pertinent to the NADC, as now Late Filing Fees are doubled, and principals as well as lobbyists are now subject to late filing fees. LB 927 had provisions prohibiting foreign nationals from contributing to ballot question committees. Also, the NADC is charged with investigating potential violations. The cost of investigations is estimated to be \$25,000 per year. An amendment allowing the NADC to recoup this cost by assessing an administrative fee against the violator was adopted. Mr. Danigole indicated lastly LB 1075 allows committee filings to use either a street address or a post office box when reporting contributions. This bill became effective after the Governor signed it on April 15th, 2026.

Discussion followed.

Determination of process for June election of officers – Chairman Davis proposed that Commissioner Sullivan put together a slate of officers to present at the June meeting.

Discussion followed.

Determination of process of June evaluation of Executive Director – Chairman Davis announced he would draw up an evaluation instrument that will provide each Commissioner the opportunity to give feedback regarding the Executive Director’s evaluation.

Report of Conflicts Committee – Chairman Davis announced there were no significant concerns to report.

Report of Executive Committee – Chairman Davis indicated there are no issues to report.

Closed Session - Motion by Gloor, second by Christensen, that the NADC go into Closed Session pursuant to the confidentiality provisions of the NPADA – Roll Call Vote: Commissioners Christensen, Chung, Davis, Gloor, and Spray voted yes. Motion carried (5-0-0).

The NADC went into Closed Session at 9:11 a.m.

The NADC returned to Open Session at 10:05 a.m.

Announcements from Closed Session - Executive Director Danigole reported one item from closed session.

The Executive Director stated that in the matter of Executive Director v. Lucas Evans case (#26-07), the Commission approved a settlement agreement in which it found a violation of §49-14,101.01(1) of the NPADA, where the Respondent used his position for financial gain. By the terms of the settlement agreement, the Respondent accepted and agreed to pay a civil penalty assessed by the Commission of \$100. The settlement agreement was approved with five Commissioners concurring, none dissenting, and none abstaining.

Adjournment – Motion by Chung, second by Spray, that the NADC adjourn. Roll Call Vote: Commissioners Christensen, Chung, Davis, Gloor, and Spray, voted yes. Motion carried (5-0-0).

Chairman Davis declared the meeting adjourned at 10:07 a.m.