

Instrument # 915209

Filer Id: 808  
Robin Kelly Ackerman  
2024 April Monthly Report

NEZ PERCE COUNTY  
7-1-2024 12:05:14 PM No. of Pages: 17  
Recorded for : ROBIN ACKERMAN  
PATTY WEEKS Fee: 0.00  
Ex-Officio Recorder Deputy *[Signature]*  
Index to: FINANCING STAT



**PHIL McGRANE**  
IDAHO SECRETARY OF STATE

### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SECTION 1: Candidate Information	
Candidate Name:	Robin Kelly Ackerman
Office Sought:	County Commissioner Nez Perce County 3
Campaign Name:	Robin Ackerman
Campaign Mailing Address:	Po Box 141, Lenore, Id 83541

SECTION 2: Officer Information	
Treasurer:	Robin Kelly Ackerman
Campaign Manager:	

SECTION 3: Report Information				
<input type="checkbox"/> Original	<input checked="" type="checkbox"/> Amendment	Amendment Date: 05/10/2024		
Election Cycle:	2024 Candidate Filing Cycle			
Report Name:	2024 April Monthly Report			
Reporting Period	Start Date:	04/07/2024	End Date:	04/30/2024
	Due Date:	05/10/2024	Original Filed Date:	05/10/2024

NO ACTIVITY TO REPORT - There has been no activity since my previous filed report.

#### ATTESTATION

I, Robin Kelly Ackerman, hereby certify that the information in this report is a true, complete, and correct 2024 April Monthly Report as required by law.

Robin Kelly Ackerman  
Signature of Filer

05/10/2024  
Date Signed

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**CAMPAIGN FINANCIAL DISCLOSURE REPORT  
 SUMMARY PAGE**

SECTION 4: Summary Page	THIS PERIOD	ELECTION CYCLE TO DATE
<b>LINE 1: Beginning Cash Balance</b>	+ \$633.50	
<b>LINE 2: Total Contributions</b> <i>(Enter the amount from page 3 detailed summary, line 7)</i>	+ \$100.00	+ \$850.00
<b>LINE 3: Total Loans Received</b> <i>(Enter the amount from page 3 detailed summary, line 19)</i>	+ \$0.00	+ \$0.00
<b>LINE 4: Total Independent Expenditures/Electioneering Communications</b> <i>(Enter the amount from page 3 detailed summary, line 17)</i>	- \$0.00	- \$0.00
<b>LINE 5: Total Expenditures</b> <i>(does not include line 6)</i> <i>(Enter the amount from page 3 detailed summary, line 14)</i>	- \$517.16	- \$633.66
<b>LINE 6: Ending Cash Balance</b>	= \$216.34	
<b>LINE 7: Outstanding Debt</b> <i>(Enter the amount from page 3 detailed summary, line 25)</i>	\$9,230.85	

Note: The ending cash balance for the current reporting period appears on the next report as the beginning cash balance.

\*Outstanding Debt includes unpaid debt and any outstanding loans (from this election and transferred in from previous elections).

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# CAMPAIGN FINANCIAL DISCLOSURE REPORT

## DETAILED SUMMARY

CONTRIBUTIONS			Total this Period	
1.	Itemized Contributions (Total from Schedule A)	Number of Transactions: 1	+	\$100.00
2.	Unitemized Contributions (\$50 and less)	Number of Transactions: 0	+	\$0.00
3.	In-Kind Contributions (Total from Schedule C)	Number of Transactions: 0	+	\$0.00
4.	Interest Earned		+	\$0.00
5.	Anonymous Contribution		+	\$0.00
6.	Returned Contributions (Total from Schedule F)		-	\$0.00
7.	<b>Total Contributions</b>		=	<b>\$100.00</b>

EXPENDITURES			Total this Period	
8.	Itemized Expenditures (Total from Schedule B)	Number of Transactions: 1	+	\$92.16
9.	Unitemized Expenditures (Less than \$25)	Number of Transactions: 1	+	\$25.00
10.	In-Kind Expenditures (Total from Schedule C)	Number of Transactions: 0	+	\$0.00
11.	Loan Payments		+	\$0.00
12.	Debt Payments		+	\$400.00
13.	Returned Expenditures (Total from Schedule G)		-	\$0.00
14.	<b>Total Expenditures</b>		=	<b>\$517.16</b>

INDEPENDENT EXPENDITURES AND ELECTIONEERING COMMUNICATIONS			Total this Period	
15.	Independent Expenditures (Total from Schedule H)		+	\$0.00
16.	Electioneering Communications (Total from Schedule I)		+	\$0.00
17.	<b>Total Independent Expenditures and Electioneering Communications</b>		=	<b>\$0.00</b>

LOANS AND DEBT			Total this Period	
18.	Outstanding Balance from previous reporting period		+	\$3,477.04
19.	Loans received during this reporting period		+	\$0.00
19a	Loan Interest Amount		+	\$0.00
20.	Debt incurred this reporting period		+	\$6,153.81
21.	<b>Subtotal</b>		=	<b>\$9,630.85</b>
22.	Loan Payments made during this reporting period		-	\$0.00
23.	Loan Amount forgiven during this reporting period		-	\$0.00
24.	Debt Payments made during this reporting period		-	\$400.00
25.	<b>Total Outstanding Balance at close of this period</b>		=	<b>\$9,230.85</b>

**SCHEDULE A:  
ITEMIZED CONTRIBUTIONS**

Date	Contributor	Contributor Address	Election	Description (Optional)	Amount	Election to Date Amount
04/26/2024	Robin Kelly Ackerman	Po Box 141, Lenore, Id 83541	General - 2024	for refreshments	\$100.00 <b>Added</b>	\$100.00

<b>Total Amount of Itemized Contributions</b> <i>(Transfer to Detailed Summary Page 3, Line 1)</i>	<b>\$100.00</b>
<b>Total Amount of Anonymous Contributions</b> <i>(Transfer to Detailed Summary Page 3, Line 5)</i>	<b>\$0.00</b>

**SCHEDULE B:  
ITEMIZED EXPENDITURES**

Date	Payee	Payee Address	Purpose Code	Description (Optional)	Amount
04/26/2024	Harvest Foods	13030 Hwy 12, Orofino, Id 83544	F - Food & Refreshments		\$92.16 <b>Added</b>

<b>Total Amount of Itemized Expenditures</b> <i>(Transfer to Detailed Summary Page 3, Line 8)</i>	<b>\$92.16</b>
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**SCHEDULE C:  
IN-KIND CONTRIBUTIONS AND EXPENDITURES**

There were no In-Kind Contributions and Expenditures reported for this reporting period.

**SCHEDULE D:**  
**LOANS RECEIVED**

There were no Loans reported for this reporting period.

**SCHEDULE E:**

**DEBTS**

**Debt Received During this Reporting Period**

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/10/2024		Debt Amount: \$20.00	Total Amount Due: \$20.00
Date	Transaction Type	Transaction Amount	Description (Optional)
04/10/2024	Debt	\$20.00	donation
Debt Due at the Closing of this Reporting Period			\$20.00

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/12/2024		Debt Amount: \$171.95	Total Amount Due: \$171.95
Date	Transaction Type	Transaction Amount	Description (Optional)
04/12/2024	Debt	\$171.95	staples mailing supplies
Debt Due at the Closing of this Reporting Period			\$171.95

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/15/2024		Debt Amount: \$8.76	Total Amount Due: \$8.76
Date	Transaction Type	Transaction Amount	Description (Optional)
04/15/2024	Debt	\$8.76	refreshments
Debt Due at the Closing of this Reporting Period			\$8.76

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/15/2024		Debt Amount: \$8.76	Total Amount Due: \$8.76
Date	Transaction Type	Transaction Amount	Description (Optional)
04/15/2024	Debt	\$8.76	refreshments
Debt Due at the Closing of this Reporting Period			\$8.76

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/16/2024		Debt Amount: \$340.00	Total Amount Due: \$340.00
Date	Transaction Type	Transaction Amount	Description (Optional)
04/16/2024	Debt	\$340.00	postage
Debt Due at the Closing of this Reporting Period			\$340.00

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Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/17/2024		Debt Amount: \$544.00	Total Amount Due: \$544.00
Date	Transaction Type	Transaction Amount	Description (Optional)
04/17/2024	Debt	\$544.00	postage
Debt Due at the Closing of this Reporting Period			\$544.00

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/17/2024		Debt Amount: \$544.00	Total Amount Due: \$544.00
Date	Transaction Type	Transaction Amount	Description (Optional)
04/17/2024	Debt	\$544.00	lenore post office
Debt Due at the Closing of this Reporting Period			\$544.00

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/17/2024		Debt Amount: \$339.14	Total Amount Due: \$339.14
Date	Transaction Type	Transaction Amount	Description (Optional)
04/17/2024	Debt	\$339.14	staples
Debt Due at the Closing of this Reporting Period			\$339.14

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/17/2024		Debt Amount: \$86.61	Total Amount Due: \$86.61
Date	Transaction Type	Transaction Amount	Description (Optional)
04/17/2024	Debt	\$86.61	T shirts
Debt Due at the Closing of this Reporting Period			\$86.61

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/18/2024		Debt Amount: \$952.00	Total Amount Due: \$952.00
Date	Transaction Type	Transaction Amount	Description (Optional)
04/18/2024	Debt	\$952.00	postage
Debt Due at the Closing of this Reporting Period			\$952.00

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/18/2024		Debt Amount: \$32.73	Total Amount Due: \$32.73
Date	Transaction Type	Transaction Amount	Description (Optional)

04/18/2024	Debt	\$32.73	campaign meeting lunch @ applebees
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$32.73</b>

<b>Lender: Chase Bank, Po Box 15299, Willmington, De 19850</b>			
<b>Debt Received Date: 04/18/2024</b>		<b>Debt Amount: \$92.19</b>	<b>Total Amount Due: \$92.19</b>
Date	Transaction Type	Transaction Amount	Description (Optional)
04/18/2024	Debt	\$92.19	staples office supplies
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$92.19</b>

<b>Lender: Chase Bank, Po Box 15299, Willmington, De 19850</b>			
<b>Debt Received Date: 04/18/2024</b>		<b>Debt Amount: \$37.73</b>	<b>Total Amount Due: \$37.73</b>
Date	Transaction Type	Transaction Amount	Description (Optional)
04/18/2024	Debt	\$37.73	campaign meeting lunch
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$37.73</b>

<b>Lender: Chase Bank, Po Box 15299, Willmington, De 19850</b>			
<b>Debt Received Date: 04/19/2024</b>		<b>Debt Amount: \$38.27</b>	<b>Total Amount Due: \$38.27</b>
Date	Transaction Type	Transaction Amount	Description (Optional)
04/19/2024	Debt	\$38.27	fuel
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$38.27</b>

<b>Lender: Chase Bank, Po Box 15299, Willmington, De 19850</b>			
<b>Debt Received Date: 04/21/2024</b>		<b>Debt Amount: \$20.31</b>	<b>Total Amount Due: \$20.31</b>
Date	Transaction Type	Transaction Amount	Description (Optional)
04/21/2024	Debt	\$20.31	sign supplies
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$20.31</b>

<b>Lender: Chase Bank, Po Box 15299, Willmington, De 19850</b>			
<b>Debt Received Date: 04/21/2024</b>		<b>Debt Amount: \$69.85</b>	<b>Total Amount Due: \$69.85</b>
Date	Transaction Type	Transaction Amount	Description (Optional)
04/21/2024	Debt	\$69.85	lunch after putting up signs
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$69.85</b>

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/23/2024		Debt Amount: \$136.00	Total Amount Due: \$136.00
Date	Transaction Type	Transaction Amount	Description (Optional)
04/23/2024	Debt	\$136.00	postage
Debt Due at the Closing of this Reporting Period			\$136.00

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/23/2024		Debt Amount: \$2.95	Total Amount Due: \$2.95
Date	Transaction Type	Transaction Amount	Description (Optional)
04/23/2024	Debt	\$2.95	refreshments
Debt Due at the Closing of this Reporting Period			\$2.95

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/24/2024		Debt Amount: \$46.44	Total Amount Due: \$46.44
Date	Transaction Type	Transaction Amount	Description (Optional)
04/24/2024	Debt	\$46.44	fuel
Debt Due at the Closing of this Reporting Period			\$46.44

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/24/2024		Debt Amount: \$76.91	Total Amount Due: \$76.91
Date	Transaction Type	Transaction Amount	Description (Optional)
04/24/2024	Debt	\$76.91	staples
Debt Due at the Closing of this Reporting Period			\$76.91

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/26/2024		Debt Amount: \$88.59	Total Amount Due: \$88.59
Date	Transaction Type	Transaction Amount	Description (Optional)
04/26/2024	Debt	\$88.59	event supplies
Debt Due at the Closing of this Reporting Period			\$88.59

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/26/2024		Debt Amount: \$51.66	Total Amount Due: \$51.66
Date	Transaction Type	Transaction Amount	Description (Optional)

04/26/2024	Debt	\$51.66	campaign lunch
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$51.66</b>

<b>Lender: Chase Bank, Po Box 15299, Willmington, De 19850</b>			
Debt Received Date: 04/26/2024		Debt Amount: \$136.00	Total Amount Due: \$136.00
<b>Date</b>	<b>Transaction Type</b>	<b>Transaction Amount</b>	<b>Description (Optional)</b>
04/26/2024	Debt	\$136.00	postage
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$136.00</b>

<b>Lender: Chase Bank, Po Box 15299, Willmington, De 19850</b>			
Debt Received Date: 04/26/2024		Debt Amount: \$51.66	Total Amount Due: \$51.66
<b>Date</b>	<b>Transaction Type</b>	<b>Transaction Amount</b>	<b>Description (Optional)</b>
04/26/2024	Debt	\$51.66	dinner
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$51.66</b>

<b>Lender: Chase Bank, Po Box 15299, Willmington, De 19850</b>			
Debt Received Date: 04/27/2024		Debt Amount: \$343.34	Total Amount Due: \$343.34
<b>Date</b>	<b>Transaction Type</b>	<b>Transaction Amount</b>	<b>Description (Optional)</b>
04/27/2024	Debt	\$343.34	
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$343.34</b>

<b>Lender: Chase Bank, Po Box 15299, Willmington, De 19850</b>			
Debt Received Date: 04/28/2024		Debt Amount: \$40.12	Total Amount Due: \$40.12
<b>Date</b>	<b>Transaction Type</b>	<b>Transaction Amount</b>	<b>Description (Optional)</b>
04/28/2024	Debt	\$40.12	fuel
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$40.12</b>

<b>Lender: American Express (Corp Hq), 200 Vesey St Manhattan , New York, Ny 75265</b>			
Debt Received Date: 04/29/2024		Debt Amount: \$680.00	Total Amount Due: \$680.00
<b>Date</b>	<b>Transaction Type</b>	<b>Transaction Amount</b>	<b>Description (Optional)</b>
04/29/2024	Debt	\$680.00	postage
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$680.00</b>

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Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/30/2024		Debt Amount: \$505.84	Total Amount Due: \$505.84
Date	Transaction Type	Transaction Amount	Description (Optional)
04/30/2024	Debt	\$505.84	staples
Debt Due at the Closing of this Reporting Period			\$505.84

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/30/2024		Debt Amount: \$8.00	Total Amount Due: \$8.00
Date	Transaction Type	Transaction Amount	Description (Optional)
04/30/2024	Debt	\$8.00	fakebook advertising
Debt Due at the Closing of this Reporting Period			\$8.00

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/30/2024		Debt Amount: \$680.00	Total Amount Due: \$680.00
Date	Transaction Type	Transaction Amount	Description (Optional)
04/30/2024	Debt	\$680.00	postage
Debt Due at the Closing of this Reporting Period			\$680.00

Outstanding Debt Balance at the beginning of this Reporting Period	+	\$3,477.04
Debt Incurred During this Reporting Period (Transfer to Detailed Summary Page 3, Line 20)	+	\$6,153.81
Debt Payments Made During this Reporting Period (Transfer to Detailed Summary Page 3, Line 24)	-	\$400.00
<b>Debt Amount Due at the End of This Reporting Period</b>	<b>=</b>	<b>\$9,230.85</b>

**SCHEDULE F:  
RETURN CONTRIBUTIONS**

**There were no Return Contributions reported for this reporting period.**

**SCHEDULE G:  
RETURN EXPENDITURES**

There were no Return Expenditures reported for this reporting period.

## **SCHEDULE H:**

### **INDEPENDENT EXPENDITURES**

#### **INDEPENDENT EXPENDITURE INFORMATION**

This report should be filed according to filing requirements in **I.C. 67-6611**.

Additional information regarding the definition of independent expenditures can **I.C. 67-6602(11)**

**There were no Independent Expenditures reported for this reporting period.**

## **SCHEDULE I:**

### **ELECTIONEERING EXPENDITURES**

#### **ELECTIONEERING EXPENDITURE INFORMATION**

This report should be filed according to requirements in I.C. 67-6628. Additional information regarding the definition of electioneering communications can be found in I.C. 67-6602(7).

**There were no Electioneering Communication Expenditures reported for this reporting period.**

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