

926876



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

Instrument # 926876

NEZ PERCE COUNTY
2-12-2026 04:37:26 PM No. of Pages: 25
Recorded for : ROBIN ACKERMAN
PATTY WEEKS Fee: 0.00
Ex-Officio Recorder Deputy *[Signature]*
Index to: ELECTION REPORTS

**CAMPAIGN FINANCIAL DISCLOSURE REPORT
 SUMMARY PAGE**

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SECTION 4: Summary Page	THIS PERIOD	ELECTION CYCLE TO DATE
LINE 1: Beginning Cash Balance	+ \$633.50	
LINE 2: Total Contributions <i>(Enter the amount from page 3 detailed summary, line 7)</i>	+ \$100.00	+ \$850.00
LINE 3: Total Loans Received <i>(Enter the amount from page 3 detailed summary, line 19)</i>	+ \$0.00	+ \$0.00
LINE 4: Total Independent Expenditures/Electioneering Communications <i>(Enter the amount from page 3 detailed summary, line 17)</i>	- \$0.00	- \$0.00
LINE 5: Total Expenditures <i>(does not include line 6)</i> <i>(Enter the amount from page 3 detailed summary, line 14)</i>	- \$25.00	- \$141.50
LINE 6: Ending Cash Balance	= \$708.50	
LINE 7: Outstanding Debt <i>(Enter the amount from page 3 detailed summary, line 25)</i>	\$579.47	

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).

CAMPAIGN FINANCIAL DISCLOSURE REPORT

DETAILED SUMMARY

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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.	Total Contributions		=	\$100.00

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

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.	Total Independent Expenditures and Electioneering Communications		=	\$0.00

LOANS AND DEBT			Total this Period	
18.	Outstanding Balance from previous reporting period		+	\$579.47
19.	Loans received during this reporting period		+	\$0.00
19a	Loan Interest Amount		+	\$0.00
20.	Debt incurred this reporting period		+	\$0.00
21.	Subtotal		=	\$579.47
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		-	\$0.00
25.	Total Outstanding Balance at close of this period		=	\$579.47

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**SCHEDULE A:
ITEMIZED CONTRIBUTIONS
OF MORE THAN FIFTY DOLLARS (\$50) THIS PERIOD**

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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 Added	\$100.00

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

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SCHEDULE B:
ITEMIZED EXPENDITURES
OF TWENTY-FIVE DOLLARS (\$25) OR MORE THIS PERIOD

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

Total Amount of Itemized Expenditures (Transfer to Detailed Summary Page 3, Line 8)					\$0.00
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**SCHEDULE C:
IN-KIND CONTRIBUTIONS AND EXPENDITURES**

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

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**SCHEDULE D:
LOANS RECEIVED**

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There were no Loans reported for this reporting period.

SCHEDULE E:

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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
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: 04/10/2024		Debt Amount: \$20.00	Total Amount Due: \$20.00
Date	Transaction Type	Transaction Amount	Description (Optional)
04/10/2024	Debt	\$20.00	donation
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
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: 04/12/2024		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
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			
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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
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
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
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
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

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04/16/2024	Debt	\$340.00	postage
Debt Due at the Closing of this Reporting Period			\$340.00

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
04/16/2024	Debt	\$340.00	postage
Debt Due at the Closing of this Reporting Period			\$340.00

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	postage
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
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
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			
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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		
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: 04/17/2024		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		
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: \$544.00		Total Amount Due: \$544.00	
Date	Transaction Type	Transaction Amount	Description (Optional)		
04/17/2024	Debt	\$544.00	postage		
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: \$339.14		Total Amount Due: \$339.14	
Date	Transaction Type	Transaction Amount	Description (Optional)		
04/17/2024	Debt	\$339.14	staples		
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		

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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: \$37.73	Total Amount Due: \$37.73
Date	Transaction Type	Transaction Amount	Description (Optional)
04/18/2024	Debt	\$37.73	campaign meeting lunch
04/18/2024	Debt	\$37.73	campaign meeting lunch
Debt Due at the Closing of this Reporting Period			\$37.73

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

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

Lender: Chase Bank Po Box 15299, Willmington, De 19850			
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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		
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		
04/18/2024	Debt	\$32.73	campaign meeting lunch @ applebees		
Debt Due at the Closing of this Reporting Period					\$32.73

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

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

Lender: Chase Bank Po Box 15299, Willmington, De 19850					
Debt Received Date: 04/19/2024		Debt Amount: \$38.27		Total Amount Due: \$38.27	
Date	Transaction Type	Transaction Amount	Description (Optional)		
04/19/2024	Debt	\$38.27	fuel		

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04/19/2024	Debt	\$38.27	fuel
Debt Due at the Closing of this Reporting Period			\$38.27

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

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

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

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

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

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
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
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: 04/23/2024		Debt Amount: \$136.00	Total Amount Due: \$136.00
Date	Transaction Type	Transaction Amount	Description (Optional)
04/23/2024	Debt	\$136.00	postage
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

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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
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
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: 04/24/2024		Debt Amount: \$46.44	Total Amount Due: \$46.44
Date	Transaction Type	Transaction Amount	Description (Optional)
04/24/2024	Debt	\$46.44	fuel
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
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			
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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		
04/26/2024	Debt	\$51.66	campaign lunch		
Debt Due at the Closing of this Reporting Period					\$51.66

Lender: Chase Bank Po Box 15299, Willmington, De 19850		Debt Received Date: 04/26/2024		Debt Amount: \$136.00		Total Amount Due: \$136.00	
Date	Transaction Type	Transaction Amount	Description (Optional)				
04/26/2024	Debt	\$136.00	postage				
04/26/2024	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: 04/26/2024		Debt Amount: \$51.66		Total Amount Due: \$51.66	
Date	Transaction Type	Transaction Amount	Description (Optional)				
04/26/2024	Debt	\$51.66	dinner				
04/26/2024	Debt	\$51.66	dinner				
Debt Due at the Closing of this Reporting Period						\$51.66	

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				
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: \$136.00		Total Amount Due: \$136.00	
Date	Transaction Type	Transaction Amount	Description (Optional)				
04/26/2024	Debt	\$136.00	postage				

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04/26/2024	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: 04/26/2024		Debt Amount: \$51.66	Total Amount Due: \$51.66
Date	Transaction Type	Transaction Amount	Description (Optional)
04/26/2024	Debt	\$51.66	campaign lunch
04/26/2024	Debt	\$51.66	campaign lunch
Debt Due at the Closing of this Reporting Period			\$51.66

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	dinner
04/26/2024	Debt	\$51.66	dinner
Debt Due at the Closing of this Reporting Period			\$51.66

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
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: 04/27/2024		Debt Amount: \$343.34	Total Amount Due: \$343.34
Date	Transaction Type	Transaction Amount	Description (Optional)
04/27/2024	Debt	\$343.34	
04/27/2024	Debt	\$343.34	
Debt Due at the Closing of this Reporting Period			\$343.34

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

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

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

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

Lender: American Express (Corp Hq) 200 Vesey St Manhattan , New York, Ny 75265					
Debt Received Date: 04/29/2024		Debt Amount: \$680.00		Total Amount Due: \$680.00	
Date	Transaction Type	Transaction Amount	Description (Optional)		
04/29/2024	Debt	\$680.00	postage		

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04/29/2024	Debt	\$680.00	postage
Debt Due at the Closing of this Reporting Period			\$680.00

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
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
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
04/30/2024	Debt	\$680.00	postage
Debt Due at the Closing of this Reporting Period			\$680.00

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
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			
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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		
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		
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	+	\$0.00
Debt Incurred During this Reporting Period (Transfer to Detailed Summary Page 3, Line 20)	+	\$0.00
Debt Payments Made During this Reporting Period (Transfer to Detailed Summary Page 3, Line 24)	-	\$0.00
Debt Amount Due at the End of This Reporting Period	=	\$579.47

**SCHEDULE F:
RETURN CONTRIBUTIONS**

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There were no Return Contributions reported for this reporting period.

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**SCHEDULE G:
RETURN EXPENDITURES**

There were no Return Expenditures reported for this reporting period.

**SCHEDULE H:
INDEPENDENT EXPENDITURES**

926876

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

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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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