

926872



**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: 09/20/2024		
Election Cycle:	2024 Candidate Filing Cycle			
Report Name:	2024 May Monthly Report			
Reporting Period	Start Date:	05/01/2024	End Date:	05/31/2024
	Due Date:	06/10/2024	Original Filed Date:	09/20/2024

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 May Monthly Report as required by law.

Robin Kelly Ackerman  
 Signature of Filer

09/20/2024  
 Date Signed

**Instrument # 926872**

NEZ PERCE COUNTY  
 2-12-2026 04:36:20 PM No. of Pages: 13  
 Recorded for : ROBIN ACKERMAN  
 PATTY WEEKS Fee: 0.00  
 Ex-Officio Recorder Deputy Patty Weeks  
 Index to: ELECTION REPORTS

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**CAMPAIGN FINANCIAL DISCLOSURE REPORT  
 SUMMARY PAGE**

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<b>SECTION 4: Summary Page</b>	<b>THIS PERIOD</b>	<b>ELECTION CYCLE TO DATE</b>
<b>LINE 1: Beginning Cash Balance</b>	+ \$616.34	
<b>LINE 2: Total Contributions</b> <i>(Enter the amount from page 3 detailed summary, line 7)</i>	+ \$710.00	+ \$1,560.00
<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>	- \$973.26	- \$1,206.92
<b>LINE 6: Ending Cash Balance</b>	= \$353.08	
<b>LINE 7: Outstanding Debt</b> <i>(Enter the amount from page 3 detailed summary, line 25)</i>	\$10,131.69	

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: 5	+	\$710.00
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>\$710.00</b>

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: 2	+	\$31.84
10.	In-Kind Expenditures (Total from Schedule C)	Number of Transactions: 0	+	\$0.00
11.	Loan Payments		+	\$0.00
12.	Debt Payments		+	\$941.42
13.	Returned Expenditures (Total from Schedule G)		-	\$0.00
14.	<b>Total Expenditures</b>		=	<b>\$973.26</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		+	\$6,726.89
19.	Loans received during this reporting period		+	\$0.00
19a	Loan Interest Amount		+	\$0.00
20.	Debt incurred this reporting period		+	\$4,346.22
21.	<b>Subtotal</b>		=	<b>\$11,073.11</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		-	\$941.42
25.	<b>Total Outstanding Balance at close of this period</b>		=	<b>\$10,131.69</b>

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**SCHEDULE A:  
 ITEMIZED CONTRIBUTIONS**

**926872**

Date	Contributor	Contributor Address	Election	Description (Optional)	Amount	Election to Date Amount
05/08/2024	Leo Frei	31388 Paradise Ln, Lenore, Id 83541	Primary - 2024		\$100.00 <b>Amended</b>	\$100.00
05/08/2024	Mary Dau	21729 Summit Grade, Lenore, Id 83541	Primary - 2024		\$100.00 <b>Amended</b>	\$100.00
05/08/2024	Loren Butler	33752 Berriman Rd, Lenore , Id 83541	Primary - 2024		\$100.00 <b>Added</b>	\$100.00
<del>05/08/2024</del>	<del>Leo Frei</del>	<del>31388 Paradise Ln, Lenore, Id 83541</del>	<del>General - 2024</del>		<del>\$100.00</del>	<del>\$0.00</del>
<del>05/08/2024</del>	<del>Mary Dau</del>	<del>21729 Summit Grade, Lenore, Id 83541</del>	<del>General - 2024</del>		<del>\$100.00</del>	<del>\$0.00</del>
05/20/2024	Robin Kelly Ackerman	Po Box 141, Lenore, Id 83541	Primary - 2024		\$200.00 <b>Added</b>	\$200.00
05/24/2024	Sherill Calhoun	13760 Skyview Ln, Juiletta, Id 83535	Primary - 2024		\$210.00 <b>Added</b>	\$210.00

<b>Total Amount of Itemized Contributions</b> (Transfer to Detailed Summary Page 3, Line 1)	<b>\$710.00</b>
<b>Total Amount of Anonymous Contributions</b> (Transfer to Detailed Summary Page 3, Line 5)	<b>\$0.00</b>

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**SCHEDULE B:  
ITEMIZED EXPENDITURES**

**926872**

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

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**SCHEDULE C:  
IN-KIND CONTRIBUTIONS AND EXPENDITURES**

**926872**

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

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**SCHEDULE D:  
LOANS RECEIVED**

**926872**

There were no Loans reported for this reporting period.

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**SCHEDULE E:**  
**DEBTS**

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**Debt Received During this Reporting Period**

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 05/01/2024		Debt Amount: \$3,400.00	Total Amount Due: \$3,400.00
Date	Transaction Type	Transaction Amount	Description (Optional)
05/01/2024	Debt	\$3,400.00	mailing supplies usps
05/13/2024	Debt Payment	\$319.84	
05/28/2024	Debt Payment	\$421.58	
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$2,658.58</b>

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 05/02/2024		Debt Amount: \$131.58	Total Amount Due: \$131.58
Date	Transaction Type	Transaction Amount	Description (Optional)
05/02/2024	Debt	\$131.58	event supplies
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$131.58</b>

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 05/03/2024		Debt Amount: \$45.65	Total Amount Due: \$45.65
Date	Transaction Type	Transaction Amount	Description (Optional)
05/03/2024	Debt	\$45.65	Fuel
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$45.65</b>

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 05/03/2024		Debt Amount: \$1.05	Total Amount Due: \$1.05
Date	Transaction Type	Transaction Amount	Description (Optional)
05/03/2024	Debt	\$1.05	
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$1.05</b>

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 05/05/2024		Debt Amount: \$42.39	Total Amount Due: \$42.39
Date	Transaction Type	Transaction Amount	Description (Optional)

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05/05/2024	Debt	\$42.39	STAPLES
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$42.39</b>

<b>Lender: Chase Bank, Po Box 15299, Wilmington, De 19850</b>			
<b>Debt Received Date: 05/05/2024</b>		<b>Debt Amount: \$45.55</b>	<b>Total Amount Due: \$45.55</b>
<b>Date</b>	<b>Transaction Type</b>	<b>Transaction Amount</b>	<b>Description (Optional)</b>
05/05/2024	Debt	\$45.55	lunch
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$45.55</b>

<b>Lender: Chase Bank, Po Box 15299, Wilmington, De 19850</b>			
<b>Debt Received Date: 05/06/2024</b>		<b>Debt Amount: \$680.00</b>	<b>Total Amount Due: \$680.00</b>
<b>Date</b>	<b>Transaction Type</b>	<b>Transaction Amount</b>	<b>Description (Optional)</b>
05/06/2024	Debt	\$680.00	mailing supply usps
05/23/2024	Debt Payment	\$200.00	
<b>Debt Due at the Closing of this Reporting Period</b>			<b>\$480.00</b>

<b>Outstanding Debt Balance at the beginning of this Reporting Period</b>	<b>+</b>	<b>\$6,726.89</b>
Debt Incurred During this Reporting Period (Transfer to Detailed Summary Page 3, Line 20)	<b>+</b>	<b>\$4,346.22</b>
Debt Payments Made During this Reporting Period (Transfer to Detailed Summary Page 3, Line 24)	<b>-</b>	<b>\$941.42</b>
<b>Debt Amount Due at the End of This Reporting Period</b>	<b>=</b>	<b>\$10,131.69</b>

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**SCHEDULE F:  
RETURN CONTRIBUTIONS**

**926872**

There were no Return Contributions reported for this reporting period.

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**SCHEDULE G:  
RETURN EXPENDITURES**

**926872**

There were no Return Expenditures reported for this reporting period.

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**SCHEDULE H:  
INDEPENDENT EXPENDITURES**

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**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.**

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**SCHEDULE I:**

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**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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