

Instrument # 915207

NEZ PERCE COUNTY
7-1-2024 12:02:19 PM No. of Pages: 13
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:	First \$500 Report			
Reporting Period	Start Date:	03/12/2024	End Date:	04/06/2024
	Due Date:	04/13/2024	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 First \$500 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
LINE 1: Beginning Cash Balance	+ \$0.00		
LINE 2: Total Contributions <i>(Enter the amount from page 3 detailed summary, line 7)</i>	+ \$750.00		+ \$750.00
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>	- \$116.50		- \$116.50
LINE 6: Ending Cash Balance	= \$633.50		
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).*

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CAMPAIGN FINANCIAL DISCLOSURE REPORT DETAILED SUMMARY

CONTRIBUTIONS			Total this Period
1.	Itemized Contributions (Total from Schedule A)	Number of Transactions: 3	+ \$700.00
2.	Unitemized Contributions (\$50 and less)	Number of Transactions: 1	+ \$50.00
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		= \$750.00

EXPENDITURES			Total this Period
8.	Itemized Expenditures (Total from Schedule B)	Number of Transactions: 1	+ \$99.00
9.	Unitemized Expenditures (Less than \$25)	Number of Transactions: 1	+ \$17.50
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		= \$116.50

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		+ \$0.00
19.	Loans received during this reporting period		+ \$0.00
19a	Loan Interest Amount		+ \$0.00
20.	Debt incurred this reporting period		+ \$579.47
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

**SCHEDULE A:
ITEMIZED CONTRIBUTIONS**

Date	Contributor	Contributor Address	Election	Description (Optional)	Amount	Election to Date Amount
03/12/2024	Robin Kelly Ackerman	Po Box 141, Lenore, Id 83541	General - 2024	deposit to open account	\$300.00	\$300.00
04/06/2024	Loel Yerion	36845 Sunnyside Bench Rd, Lenore, Id 83541	General - 2024		\$300.00	\$300.00
04/06/2024	Frank Merickel	34365 Jacks Canyon Rd, Lenore, Id 83541	General - 2024		\$100.00	\$100.00

Total Amount of Itemized Contributions (Transfer to Detailed Summary Page 3, Line 1)					\$700.00
Total Amount of Anonymous Contributions (Transfer to Detailed Summary Page 3, Line 5)					\$0.00

**SCHEDULE B:
ITEMIZED EXPENDITURES**

Date	Payee	Payee Address	Purpose Code	Description (Optional)	Amount
03/27/2024	Brook Young Photography	Julietta, Julietta, Id 83535	Z - Preparation & Production of Advertising		\$99.00

Total Amount of Itemized Expenditures <i>(Transfer to Detailed Summary Page 3, Line 8)</i>	\$99.00
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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.

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SCHEDULE E:

DEBTS

Debt Received During this Reporting Period

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/04/2024		Debt Amount: \$179.88	Total Amount Due: \$179.88
Date	Transaction Type	Transaction Amount	Description (Optional)
04/04/2024	Debt	\$179.88	go daddy
Debt Due at the Closing of this Reporting Period			\$179.88

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/05/2024		Debt Amount: \$76.31	Total Amount Due: \$76.31
Date	Transaction Type	Transaction Amount	Description (Optional)
04/05/2024	Debt	\$76.31	costco event refreshments
Debt Due at the Closing of this Reporting Period			\$76.31

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/05/2024		Debt Amount: \$239.39	Total Amount Due: \$239.39
Date	Transaction Type	Transaction Amount	Description (Optional)
04/05/2024	Debt	\$239.39	office supplies walmart
Debt Due at the Closing of this Reporting Period			\$239.39

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/05/2024		Debt Amount: \$68.00	Total Amount Due: \$68.00
Date	Transaction Type	Transaction Amount	Description (Optional)
04/05/2024	Debt	\$68.00	postage
Debt Due at the Closing of this Reporting Period			\$68.00

Lender: Chase Bank, Po Box 15299, Willmington, De 19850			
Debt Received Date: 04/05/2024		Debt Amount: \$15.89	Total Amount Due: \$15.89
Date	Transaction Type	Transaction Amount	Description (Optional)
04/05/2024	Debt	\$15.89	staples
Debt Due at the Closing of this Reporting Period			\$15.89

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)	+	\$579.47
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**

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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