



**CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)**

C-2
Rev. 5/11

2014 JAN 27 PM 9:04

Section I

| | | | |
|---|--|---|-------------------------------|
| Name of Candidate or Political Committee and Chairperson DANIELLE R. AHRENS | | Office Sought (if candidate) SENATE | District (if any) 1 |
| Mailing Address P.O. BOX 712 | City and Zip SANDPOINT 83864 | Home Phone 208-610-8894 | Work Phone |
| Name of Political Treasurer AMANDA CRISTLER | | | |
| Mailing Address P.O. BOX 2127 | City and Zip SANDPOINT 83864 | Home Phone 208-610-5777 | Work Phone |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
 This report is for the period from ___/___/___ through ___/___/___

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

| | COLUMN I This Period | COLUMN II Calendar Year to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year* | \$ XXXXXX | \$ _____ |
| Line 2: Enter Beginning Cash Balance** | \$ 0 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 1050.00 | \$ _____ |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ _____ | \$ _____ |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 873.06 | \$ _____ |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 176.94 | \$ _____ |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ _____ | \$ _____ |

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

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

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, AMANDA CRISTLER, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: _____

Total This Period

Contributions

| | | | | | |
|---|--|-------------------------|---|----|---------|
| ① | Unitemized Contributions (\$50 and less) | # of Contributors _____ | + | \$ | |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + | \$ | 1050.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | + | \$ | |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | | + | \$ | |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | | = | \$ | 1050.00 |

Expenditures

| | | | | | |
|---|---|-------------------------|---|----|--------|
| ⑥ | Unitemized Expenditures (Less than \$25) | # of Expenditures _____ | + | \$ | |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + | \$ | 873.06 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | + | \$ | |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | | + | \$ | |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | | + | \$ | |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | = | \$ | 873.06 |

Loans, Credit Cards and Debt

| | | | | |
|---|---|---|----|----|
| ⑫ | Outstanding Balance from previous reporting period | + | \$ | |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ | |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$ | |
| ⑮ | Subtotal | = | \$ | |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - | \$ | |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - | \$ | |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | | = | \$ |

Pledged Contributions

| | | | | | |
|---|---|--------------------|---|----|--|
| ⑲ | Unitemized Pledged Contributions (\$50 and less) | # of Pledges _____ | + | \$ | |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | | + | \$ | |
| ㉑ | Total Pledged Contributions this period | | = | \$ | |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|--|
| 10/8/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. ANNA M. JENNY 5133 W. NAVAHO CT BOISE, IDAHO, 83714 | \$ 250.00 CHECK \$ 250.00 Calendar Year-To-Date |
| 11/12/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. DANIELLE R. AHRENS 57 MAXIE LANE SANDPOINT, IDAHO 83864 | \$ 500.00 CASH \$ 500.00 Calendar Year-To-Date |
| 12/13/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. WILLIE COWELL P.O. BOX 149 BONNERS FERRY, IDAHO 83805 | \$ 100.00 CASH \$ 100.00 Calendar Year-To-Date |
| 11/22/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. TOM & SANDY CLEVELAND 404 JACOBSON ROAD SANDPOINT, IDAHO 83864 | \$ 100.00 CASH \$ 100.00 Calendar Year-To-Date |
| 12/10/13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. AMANDA CRISTLER PO BOX 2127 SANDPOINT, IDAHO 83864 | \$ 100.00 CASH \$ 100.00 Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 1050.00 |

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|--|--------------|------------------|
| 10/22/13 | 1. HARLAND CHECKS (FOR CHECKING ACCOUNT) | G | CASH \$ 31.06 |
| 10/27/13 | 2. CONOCO 47000 HWY 955 PONDERAY, IDAHO, 83852 | A | CASH \$ 44.87 |
| 10/27/13 | 3. SHELL I-82 EXIT 1 BOX 1468 TIMATIWA, ORE, 97882 | A | CASH \$ 37.55 |
| 10/29/13 | 4. SAFARI INN 1070 W GROVE ST BOISE, IDAHO 83852 | A | CASH \$ 80.36 |
| 10/31/13 | 5. SHELL 6010 W STATE STREET BOISE, IDAHO 83703 | A | CASH \$ 59.64 |
| 11/18/13 | 6. CONOCO 333 HWY 57 PRIEST RIVER, IDAHO 83856 | A | CASH \$ 56.35 |
| 11/20/13 | 7. STAPLES 260 BONNER MAU WAY PONDERAY, IDAHO 83852 | G | CASH \$ 22.43 |
| 11/20/13 | 8. CONNIE'S CAFE 323 CEDAR STREET SANDPOINT, IDAHO 83864 | F | CASH \$ 25.72 |
| 11/21/13 | 9. CONOCO 477000 HWY 955 PONDERAY, IDAHO, 83852 | A | CASH \$ 45.52 |
| 11/22/13 | 10. CONNIE'S CAFE 323 CEDAR STREET SANDPOINT, IDAHO, 83864 | F | CASH \$ 28.06 |
| Total This Page: | | | \$ 0.00 431.56 |

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|---|--------------|-------------------|
| 11/25/13 | 1. STAPLES (HANDOUTS) 260 BONNER MALL WAY PONDERAY, IDAHO, 83852 | L | CASH \$ 211.44 |
| 11/25/13 | 2. SANDPOINT EXXON E. 210 SUPERIOR SANDPOINT, IDAHO, 83864 | A | CASH \$ 44.94 |
| 11/28/13 | 3. MACYS 26450 MCBEAN PARKWAY SANTA CLARITA, CA 91355 | G | CASH \$ 150.14 |
| 12/10/13 | 4. BONNER AWARDS ENGRAVING 210 N TRIANGE DRIVE SUITE E PONDERAY, IDAHO, 83852 | O | CASH \$ 34.98 |
| _/_/_ | 5. | | \$ _____ |
| _/_/_ | 6. | | \$ _____ |
| _/_/_ | 7. | | \$ _____ |
| _/_/_ | 8. | | \$ _____ |
| _/_/_ | 9. | | \$ _____ |
| _/_/_ | 10. | | \$ _____ |
| Total This Page: | | | \$ 0.00 441.50 |

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.