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PO Box 83720

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 SUMMARY PAGE (Please Print or Type)

CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 12/14

Fr. Control of					
Sasting I				17 JAN	30 PH 12: 30
Section I Name of Candidate or Political Comm	sittee and Chairnessan			Office Ownshi life condid	ato) Diotrict (if any)
Danielle Ahrens	nittee and Chairperson			Senate STATE	OF STATE OF STATE
Mailing Address P.O. Box 712		City and Zip Sandpoint, ID. 83	864	(208) 610-8894	C. C
Name of Political Treasurer Danielle Ahrens					
Mailing Address		City and Zip		Home Phone	Work Phone
P.O. Box 712		Sandpoint, ID. 83	864	(208) 610-8894	
Change of address for:	Candidate or Political Commit	tee D Political	Treasurer	Ø	
•	Original 🖬 Amendme m 1/1/15 thr				
This report is for the period fro		ough,	•	□ Octobe	or 10 Dro Conoral Donort
☐ 7 Day Pre-Primary F	-	0 Day Post-Primary Re			er 10 Pre-General Report
☐ 7 Day Pre-General F	Report 3	0 Day Post-General Re	port	Annual	Report
☐ Semi-Annual Report	(Statewide Candidates Only)				
Is this a Termination Report:	☐ Yes ☑ No)			
is this a ferrimation report.	CTATEMENT OF	NO CONTRIBUTIONS	OR EXPE	NDITURES	
Section III					
Section III Directions: If you had no cor	ntributions or expenditures dur	ring this reporting period			tement below and sign this repo ection IV.
Section III Directions: If you had no cor Be s	ntributions or expenditures dur sure to carry forward the appro	ring this reporting period opriate "Calendar Year t	to Date" figi	ures in Column II, S	ection IV.
Section III Directions: If you had no cor Be s	ntributions or expenditures dur	ring this reporting period opriate "Calendar Year t	to Date" figi	ures in Column II, S	ection IV.
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report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

DETAILED SUMMARY

Name of Candidate or Committee: Danielle Ahrens

			Total This Period
, (Contributions		
1)	Unitemized Contributions (\$50 and less) # of Contributors 1	+	\$25.00
2)	Itemized Contributions (Total of all Schedule A sheets)	+	\$3,400.00
3)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4)	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$5,000.00
5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$8,425.00
	Expenditures		
	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
))	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,391.20
3	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
0	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$1,391.20
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		\$1,391.20 \$0.00
2)	Loans, Credit Cards and Debt		
2)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period		\$0.00
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period		\$0.00 \$0.00
2 3 4 5	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$0.00 \$0.00 \$0.00
33 4 5 6	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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2 3 4 5 6 7	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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

Page of 2

Primary General S Calendar Year-To-Da S Dec S Denna Capurso S 100.	Name of Candid	ate or Committee: DANIELLE AHRENS		
	Date Received	Full Name, Mailing Address and Zip Code of Contributor		Cash or Check
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Primary General Gene				Calendar Year-To-Date
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General Athol, ID 83801 Calendar Year-To-D S	☑ Primary	10 Bex 424		350. 2º
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General Burley ID 83318 Salendar Year-To-D General Burley ID 83318 Salendar Year-To-D General Genera	12 Dec 15	Wan Freeman		s_\$0. °
General Burley ID 83318 Calendar Year-To-D Sip Primary General Priest River, ID 83856 To Primary General Priest River, ID 83856 Sign Primary General Primary General Priest River, ID 83856 Sign Primary General Primary Ge	⊠ Primary	458 E 400 St.	!	s 50. =
3794 Bandy Rd 3100. = Calendar Year-To-D 30 De 15 3774 Bandy Rd 3100. = 100. = 100. = 100. = 100. = 100. = 100. = 100. = 100. = 100. = 100. = 100. = 100. = 100. = 100. = 100. = 1000. = 1	☐ General	Burley, 20 83318		Calendar Year-To-Date
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28/106/15 1663 Wanded Acres		James to herry / redirector forty		94
Primary S 100.		200		\$ 106. Calendar Year-To-Date
Total This Page: 129001		1 2 1	Total This Page:	12900,00

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

Page of 2

Name of Candidate or Committee: DAN IEUE AHRENS				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
3 (/ A eq (S 52 Primary ☐ General	1. Andrea Shannon 316 Homestead Loop Sandpoint, ID 93864	s 2 s o. ≤s s 2 s o. ≤calendar Year-To-Date		
31 b ↔ (S □ Primary □ General	Denald L. Graham 316 Homestead Loop Sandpoint, ID 63864	\$ 250. S 250. Calendar Year-To-Date		
// □ Primary □ General	3.	\$S_Calendar Year-To-Date		
// □ Primary □ General	4.	\$		
	5.	\$		
/	6.	\$ \$ Calendar Year-To-Date		
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// □ Primary □ General	8.	\$ Calendar Year-To-Date		
// Primary □ General	9.	\$ \$Calendar Year-To-Date		
	10.	\$		
	Total This Page:	\$ 500.		

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

Page	Of
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1	of Candidate or Committee: DANIE LUE	Ξ.	AHRENS	
Purpos	se Codes (Enter up to 3 purpose codes per Experiuiwie.)			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Р	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
Н	Independent Expenditures	Υ	Petition Circulators	
- 1	Litoraturo Prochuros Drintino	7	Propagation 9. Production of Advertising	

Management Services

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
14, Pag (5	1. Schweitzer Conoco 477006 Hwy 955 Pondoray ID	fuel A"	s 3/. 70
15 , Dec, 15	12 0/ 0/16 0-16		s 135 9, 50
	3.		s
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	- 8.		s
	9.		\$
			s
		Total This Page:	\$ 13 9 1.29

SCHEDULE D - LOANS

Name of Candidate or Committee: Danielle Ahrens

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Danielle Ahrens P.O. Box 712 Sandpoint, ID. 83864	0.00	Date: 12 /15 /15 Amount: \$ 5,000.00	0.00	Date: // Amount: \$ 0.00	5,000.00
2.		Date:// Amount: \$		Date: // Amount: \$	
3.		Date:// Amount: \$		Date:// Amount: \$	
4.		Date:// Amount: \$		Date:/	
5.		Date:// Amount: \$		Date:// Amount: \$	1,000
6.		Date:// Amount: \$		Date: // Amount: \$	
7.		Date:// Amount: \$		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$ 0.00				
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the mmary, page 2 line 4)	\$ 5,000.00		1	
		Interest Total	\$ 0.00		
	(Transfer the	combined total of all loa	Repayments Total: in repayments to the r, page 2 line 9 & 16)	\$0.00	
		Detailed Summary	, pago 2 iii ie a a 10)	Ending Balance Total:	\$5,000.00