C-2



Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

Rev. 12/14
16 APR 22 PM 4: 31

Section I	. 61 - 1		Office Sought Mi-pan	didate) OF STA bistrict (if any)
Name of Candidate or Political Committee and Danielle Ahrens) Champerson		Senate IAIE	UF IDAHU 1
Mailing Address		City and Zip	Home Phone (208) 610-889	Work Phone
P.O. Box 712		Sandpoint, ID. 83864	(200) 010-00	5 -
Name of Political Treasurer Danielle Ahrens				
Mailing Address		City and Zip	Home Phone	Work Phone
P.O. Box 712		Sandpoint, ID. 83864	(208) 610-88	94
Change of address for: Candid	late or Political Committ	ee Political Tre	asurer 🗹	
Section II		TYPE OF REPORT		
This filing is an:		40/04/45		
This report is for the period from		ough 12/31/15		J 40 Dec Conord Donort
☐ 7 Day Pre-Primary Report	□ 30	0 Day Post-Primary Report	☐ Oct	ober 10 Pre-General Report
☐ 7 Day Pre-General Report	□ 30	0 Day Post-General Report	■ Ann	nual Report
☐ Semi-Annual Report (State	wide Candidates Only)			
Is this a Termination Report:	Yes 🗹 No			
Be sure to	carry forward the appro	ntributions and have made	ate agures in Column	
Section IV		SUMMARY		COLUMN II
To reach your Calendar Year to Date figures to the Column II figures of you	e figure: Add this report our previous report (exc	's Column I ept on line 6).	COLUMN I This Period	Calendar Year to Date
4.7	1. Onleader Voor*		s XXXXXX	s 0.00
Line 1: Cash on Hand January 1, Th			0.00	s XXXXXX
Line 2: Enter Beginning Cash Balan	ce**		\$ 8,425.00	8,425.00
Line 3: Total Contributions (Enter an	nount from line 5, page	2)		\$
Line 4: Subtotal (Add lines 1, 2 and	3)		\$ <u>8,425.00</u>	\$ 8,425.00
Line 5: Total Expenditures (Enter an		e 2)	\$ 1,391.20	\$
			\$ 7,033.80	\$ 7,033.80 <u> </u>
Line 6: Enter Ending Cash Balance			\$ 0.00	7
Line 7: Outstanding Debt to Date (E	inter amount from line 1	18, page 2)	\$	
*This same figure should be entere **This is the figure on line 6 of the li Note: The closing cash balance for	aat Campaian Lingbeigi	I DISCIOSTIFE KANON TIEU. ILI	this is your first report, the poort as the beginning co	nis amount is 0. ash on hand.
	ion V			-
Return This Report To:				
Lawerence Denney	Danielle Ah		, hereby cer	tify that the information in this
Secretary of State PO Box 83720	1,	Name of Political Treasurer	•	
Boise ID 83720-3080	report is a true,	complete and correct Camp	paign Financial Disclosu	re Report as required by law.
Phone: (208) 334-2852		300000	HDP/IAM	AMN

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DETAILED SUMMARY

Name of Candidate or Committee: Danielle Ahrens

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors 1	+	\$25.00
Itemized Contributions (Total of all Schedule A sh	neets)	+	\$3,400.00
In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$0.00
) Loans (Total of all New Loan amounts from Sche	dule D sheets)	+	\$5,000.00
Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	=	\$8,425.00

Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$0.00
Itemized Expenditures (Total of all Schedule B sh	neets)	+	\$1,391.20
In-Kind Expenditures (Total of all Expenditure am	ounts from Schedule C sheets)	+	\$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$0.00
		+	\$0.00
Credit Card and Debt Repayments (Total or all Records) Total Expenditures (Transfer this figure to page 1, Section 1)	And the state of t	=	\$1,391.20

	100 100 100 100 100 100 100 100 100 100		
	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$200 5000:00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
(15)	Subtotal	<u> </u>	\$0.00
<u>16</u>	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ ^{0.00}
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
(18)	5.1 Line 7)	=	\$9.00 5000.00

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$0.00
20) Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
	= \$0.00

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

Page	of
	12

lame of Candidate	or Committee: DANIELLE AHRENS	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1	Wingale Barraclough	\$ 1000.
1 veu 1 3	P 6 B 0 x 424	\$ 1000.
Primary General	Arhol, ID 83801	Calendar Year-To-Date
2		\$ -
	* · · · · · · · · · · · · · · · · · · ·	
☐ Primary ☐ General	-	Calendar Year-To-Date
	Donna Capurso	\$ 100.00
15 Pec/ 15	548 Rim Drive	\$ 100. =
Primary General	Maria Socials IA 83845	Calendar Year-To-Date
	10 Box 424	s 350.
16/ Ded 15	10 Box 424	\$ 350.
☑ Primary ☑ General	Athol, ID 83801	Calendar Year-To-Date
	5. Dan Freeman	\$ 50.
12 Dec 15	458 E 400 St.	\$ 50.
☐ General	Burley, ID 83318	Calendar Year-To-Date
0 (-	6. Acade him Hall	\$ 100.
30 Dec 5	3794 Bandy Rd Priest River, ID 83856 7. D+tr Precision Machine, Inc	s 100. =
☐ General	Priest River, ID 83836	Calendar Vear-To-Date
7 . 1 . 15	7. D+to Precision Machine, Inc	\$ [00.
30 / Day / 5	1) + 77 Dandy N+	s 100.
☐ General	Priest River, ID 83856	Calendar Year-To-Date
	18. 72 Z Corp.	\$ 1000.
30 Nec 1 5	PO Box 968	\$ 1000.
Primary General	Priest River, ID 83856	Calendar Year-To-Date
	9. Anada Cristles/ William Cowell	s 100. 00
30 1 € 15 2 Primary	57 Maxie Lane/PO Box 2127	s 100. =
☐ General	Sandpoint, ID 83864	Calendar Year-To-Dat
201.10	10. The R helly / hashleen helly	s 100
28/lec/ 15	- 1663 Mooded Acres	s 106. 3
☐ General	Sagle, 10 83860	Page: 15.900,0
	Total This Tensfer the combined total of all Schedule A pages to the	

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

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

Page	Ol .
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			ļ
ame of Candidat	e or Committee: DAN IEUE AHRENS		Cash or Check
Date Received	Full Name, Mailing Address and Zip Code of Contributor		
1	A. La Shanga	s	250.
I Deg 5	Thorea stand been	,	250. =
52 Primary	316 HOMESTERO COL	\$ -	alendar Year-To-Date
☐ General	Sandpoint ID 83887		96
	2. A. I. L. Graham	\$_	250.
31 10415	316 Homestead Loop	•	250.
☐ Primary	1. Andrea Shannon 316 Homestead Loop Sandpoint, ID 83864 2. Denald L. Graham 316 Homestead Loop Sandpoint, ID 83864		Calendar Year-To-Date
☐ General	3.	\$	
, ,	3. 	1	
☐ Primary		\$	Calendar Year-To-Date
☐ General			Calendar Tea-10-Date
	4.	\\$	
		\s	
☐ Primary ☐ General			Calendar Year-To-Date
Li General	5.	1	
1 1	, o.	*	
☐ Primary		3	Calendar Year-To-Date
☐ General			
	6.	§ 9	
	-		
☐ Primary ☐ General			Calendar Year-To-Date
LI GOLLOG	7.		t
1 1 1			
☐ Primary	-		Calendar Vear-To-Date
☐ General			
	8.		\$
	_		\$
☐ Primary			Calendar Year-To-Date
☐ General	9.		•
, ,	\"-		\$
☐ Primary	- {		\$Calendar Year-To-Date
☐ Genera			Calendar Year-10-Date
	10.		\$
			s
☐ Primary			Calendar Year-To-Date
☐ Genera	To	tal This Page:	\$ 500.
į.			

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

Management Services

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

Page of

Twenty-Five Dollars (\$25.00) or more this period

Name o	Candidate or Committee: DANIE LUE		AHRENS
Purpose	Codes (Enter up to 3 purpose codes per Experiolities,)		
	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.)
Č	Contributions to Candidates & PAC's	Ρ	Postage
ñ	Donations & Gifts	S	Surveys & Polls
Ē.	Event Expenses	T	Tickets (Events)
F	Food & Refreshments	U	Utilities
Ġ	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
H	Independent Expenditures	Y	Petition Circulators
Ë	Literature, Brochures, Printing	Z	Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s) Cash or Check
	1. Schweitzer Coneco	fuel	
14, Pay (5	477006 Hwy 955 Penderay ID	Ã.'	\$ 3/. 70
15 , Dec, 15	2. Blue Plate Printing	4	s 135 9, 50
	3.		\$
	4.		\$
]	5.		\$
	6.		\$
	7.		\$
	8.		\$
, ,	9.		\$
	10.		\$
		Total This Page:	5 13 9 1.20

SCHEDULE D - LOANS

Name of Candidate or Committee: Danielle Ahrens

Apr 22 16 03:31p

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: //	5,000.00			
2.		Date:/		Date: / / / Amount: \$				
3.		Date: / Amount: S		Date:// Amount: \$				
4.		Date:		Date:/ Amount: \$				
5.		Date: //		Date: // Amount: \$				
6.		Date: Amount:		Date://				
7.		Date:// Amount: \$		Date:/ Amount: \$				
	Previous	Received	Interest	Repayments	Ending Balance			
Previous Tota	Received Total	ıl:	7					
(Transfer the combined total of al	Il received loans to th	e \$ 5,000.00						
Detailed Su	ummary, page 2 line	+)	. c n nn					
		Interest Tota)	al:				
	(Transfer th	e combined total of all lo Detailed Summa	Repayments Tot can repayments to t rry, page 2 line 9 & 7	he \$ 0.00 6)				
		Detailed Commo		Ending Balance Total	al: \$5,000.00			
(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)								