

3313

SCANNED



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

C-2
Rev. 5/11

MAY 12 PM 12:07

Section I

Name of Candidate or Political Committee and Chairperson DANIELE AHRENS		Office Sought (if candidate) SENATE	District (if any) 1
Mailing Address P.O. BOX 712	City and Zip SANDPOINT 83861	Home Phone 208 610-8894	Work Phone
Name of Political Treasurer AMANDA CRISTLER		Home Phone 208 610-5777	Work Phone
Mailing Address P.O. BOX 2127	City and Zip SANDPOINT 83861	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 2/12/14 through 5/5/14

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-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**	176.94 \$ 100.67	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	4360.00 \$ 4310.00	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	4536.94 \$ 4410.67	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4043.24	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	493.70 \$ 367.43	\$ _____
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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: DANIELE AHRENS

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>4</u>	+ \$ <u>85.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	<u>4275.00</u>	+ \$ <u>4225.00</u>
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)	<u>4360.00</u>	= \$ <u>4310.00</u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>4043.24</u>
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)		= \$ <u>4043.24</u>

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

Page 1 of 2

Name of Candidate or Committee: <u>DANIEUE AHRENS</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>2,24,14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>TERRY & DONNA CAPURSO</u> <u>548 RIM DRIVE</u> <u>MOYIE SPRINGS, ID 83845</u>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>3,11,14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>BRENDA KLEIN</u> <u>126 HIDDEN MEADOW LANE</u> <u>SANDPOINT, ID 83864</u>	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
<u>4,1,14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>DANIEUE AHRENS</u> <u>P.O. BOX 712</u> <u>SANDPOINT ID, 83864</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>4,8,14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>MARY DRENNAN</u> <u>P.O. BOX 2204</u> <u>COEUR D ALENE, ID 83816</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>4,10,14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>BETTE KINNE</u> <u>P.O. BOX 86</u> <u>KOOTENAI, ID 83840</u>	\$ <u>800.00</u> \$ _____ Calendar Year-To-Date
<u>4,12,14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>RICHARD K. BRAUN</u> <u>291 RIM DRIVE</u> <u>MOYIE SPRINGS, ID, 83845</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>4,14,14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>RUSS FULCHER</u> <u>P.O. BOX 1166</u> <u>MERIDIAN, ID 83680</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>4,14,14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. <u>ANDREW SCOTT</u> <u>27091 HIGHWAY 41</u> <u>BLANCHARD, ID, 83804</u>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>4,15,14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. <u>SUSAN YOUNG</u> <u>P.O. BOX 317</u> <u>HOPE, ID, 83836</u>	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
<u>4,16,14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. <u>ED & RUTH ROBBINS</u> <u>P.O. BOX 1326</u> <u>BONNERS FERRY, ID, 83805</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>3300.00</u> ^{3350.00}

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

Name of Candidate or Committee: DANIELO AHRENS

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>4/23/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>ASA GRAY</u> <u>1439 HOODOO MOUNTAIN ROAD</u> <u>PRIEST RIVER, ID, 83856</u>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>4/23/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>LIN OTEY</u> <u>746 MEADOWLARK LANE</u> <u>SANDPOINT, ID, 83864</u>	\$ <u>75.00</u> \$ _____ Calendar Year-To-Date
<u>4/25/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>ANDREA SHANNON</u> <u>316 HOMESTEAD LOOP</u> <u>SANDPOINT, ID, 83864</u>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>4/5/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>SCOTT ROCKHOLM</u> <u>299 RELOAD ROAD</u> <u>SANDPOINT, ID, 83864</u>	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>5/5/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>TERRY CAPURSO</u> <u>548 RIM DRIVE</u> <u>MOYIE SPRINGS, ID, 83845</u>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>5/1/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>DANIELO AHRENS</u> <u>P.O. BOX 712</u> <u>SANDPOINT, ID, 83864</u>	\$ <u>300.00</u> \$ _____ 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:		\$ 0.00 <u>925.00</u>

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

Page 114 of 14

Name of Candidate or Committee: AHRENS FOR IDAHO

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
<u>2,15,14</u>	1. SAMUELS CONOCO 486260 HWY 95N SANDPOINT ID 83864	A	\$ <u>43.60</u>
<u>2,26,14</u>	2. PONDERAY BABES ONE STOP 31076 HWY 200 PONDERAY ID 83851	A	\$ <u>67.22</u>
<u>2,27,14</u>	3. CHIC-N-CHOP RESTAURANT 6421 MAIN ST BONNERS FERRY, ID 83805	F	\$ <u>10.00</u>
<u>3,3,14</u>	4. SAMUELS CONOCO 486260 HWY 95N. SANDPOINT ID 83864	A	\$ <u>49.00</u>
<u>3,3,14</u>	5. STAPLES 260 BONNER MALL WAY. PONDERAY ID 83852	G	\$ <u>68.09</u>
<u>3,12,14</u>	6. STAPLES 260 BONNER MALL WAY PONDERAY ID 83852	G	\$ <u>-35</u>
<u>3,13,14</u>	7. BLUE PLATE DESIGNS 303 N. THIRD AVE SANDPOINT ID 83864	L	\$ <u>63.60</u>
<u>3,24,14</u>	8. SAMUELS CONOCO 486260 HWY 95N. SANDPOINT ID 83864	A	\$ <u>23.60</u>
<u>3,27,14</u>	9. STARBUCKS #11259 476864 HWY 95 PONDERAY, ID 83851	F	\$ <u>8.16</u>
<u>3,28,14</u>	10. SAMUELS CONOCO 486260 HWY 95 SANDPOINT ID 83864	A	\$ <u>47.47</u>
Total This Page:			\$ <u>0.00 365.09</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Page 2 of 4

Name of Candidate or Committee: AHRENS FOR IDAHO

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
<u>3,31,14</u>	1. STAPLES 260 BONNER HALL WAY PONDERAY ID 83852	G	\$ <u>42.40</u>
<u>3,31,14</u>	2. SANDPOINT MPO SANDPOINT. ID 83864	S	\$ <u>54.60</u>
<u>4,5,14</u>	3. SAMUELS CONOCO 486260 HWY 95N SANDPOINT ID 83864	A	\$ <u>55.28</u>
<u>4,7,14</u>	4. SANDPOINT MPO SANDPOINT ID 86864	P	\$ <u>49.00</u>
<u>4,9,14</u>	5. STAPLES 260 BONNER HALL WAY PONDERAY ID 83852	G	\$ <u>38.12</u>
<u>4,10,14</u>	6. SCHWEITZER CONOCO 477000 HWY 95S PONDERAY ID 83852	A	\$ <u>55.42</u>
<u>4,11,14</u>	7. DAILY BEE SANDPOINT ID 83864	N	\$ <u>800.00</u>
<u>4,13,14</u>	8. SAMUELS CONOCO 486260 HWY 95N SANDPOINT ID 83864	A	\$ <u>50.01</u>
<u>4,16,14</u>	9. BLUE PLATE DESIGNS 303 N. 3 RD AVE SANDPOINT ID 83864	O	\$ <u>1028.20</u>
<u>4,17,14</u>	10. PRO X HOME CENTER PO BOX 1299 BONNERS FERRY ID 83805	G	\$ <u>23.25</u>
Total This Page:			\$ <u>0.00</u> <u>2196.28</u>

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

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

Page 3 of 4

Name of Candidate or Committee: AHRENS FOR IDAHO

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
<u>4/17/14</u>	1. <u>THREE MILE CORNER</u> <u>510311 HWY 95</u> <u>BONNERS FERRY ID 83805</u>	<u>F</u>	<u>\$ 18.43</u>
<u>4/17/14</u>	2. <u>PRO X HOME CENTER</u> <u>PO BOX 1299</u> <u>BONNERS FERRY ID 83805</u>	<u>G</u>	<u>\$ 23.50</u>
<u>4/18/14</u>	3. <u>WATERFRONT EXPRESS</u> <u>209 E. SUPERIOR</u> <u>SANDPOINT ID 83864</u>	<u>A</u>	<u>\$ 39.03</u>
<u>4/21/14</u>	4. <u>HOME DEPOT</u> <u>500 KOOTENAI CUTOFF RD.</u> <u>PONDERAY ID 83852</u>	<u>G</u>	<u>\$ 88.48</u>
<u>4/23/14</u>	5. <u>SANDPOINT GAS N GO</u> <u>830 N. 5TH AVE</u> <u>SANDPOINT ID 83864</u>	<u>A</u>	<u>\$ 60.00</u>
<u>4/22/14</u>	6. <u>BONNER DAILY BEE</u> <u>310 CHURCH ST</u> <u>SANDPOINT ID 83864</u>	<u>N</u>	<u>\$ 50.00</u>
<u>3/25/14</u>	7. <u>BLUE PLATE DESIGNS</u> <u>303 N 3RD AVENUE</u> <u>SANDPOINT ID 83864</u>	<u>L</u>	<u>\$ 180.00</u>
<u>4/25/14</u>	8. <u>BONNER DAILY BEE</u> <u>310 CHURCH ST</u> <u>SANDPOINT IDAHO 83864</u>	<u>N</u>	<u>\$ 90.00</u>
<u>4/28/14</u>	9. <u>SANDPOINT POST OFFICE</u> <u>SANDPOINT, IDAHO 83864</u>	<u>P</u>	<u>\$ 98.00</u>
<u>4/28/14</u>	10. <u>BLUESKY BROADCASTING</u> <u>327 MARION AVENUE</u> <u>SANDPOINT, IDAHO 83864</u>	<u>B</u>	<u>\$ 672.00</u>
Total This Page:			<u>\$ 0.00</u> <u>1319.44</u>

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

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

Page 4 of 4

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
4,29,14	1. DOCKSIDE COEUR D'ALENE RESORT COEUR D'ALENE, ID	F	\$ 20.47
4,30,14	2. TANGO CAFE 414 CHURCH STREET SANDPOINT, ID 83864	F	\$ 15.64
4,30,14	3. BLUE PLATE DESIGNS 303 THIRD AVE SANDPOINT, ID 83864	L	\$ 74.20
5,1,14	4. SANDPOINT GAS NGO 830 N 5TH AVENUE SANDPOINT, ID, 83864	A	\$ 52.12
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 0.00 / 162.43

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