

3348

Amend 11-25-14



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

C-2  
Rev. 5/11

14 DEC -1 AM 8:13

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Heather Scott</b>		Office Sought (if candidate) <b>State House District</b>		District (if any) <b>1A</b>	
Mailing Address <b>PO Box 134</b>		City and Zip <b>Blanchard</b>		Home Phone <b></b>	
Name of Political Treasurer <b>Andrew Scott</b>				Work Phone <b>208-920-3120</b>	
Mailing Address <b>PO Box 134</b>		City and Zip <b>Blanchard 83804</b>		Home Phone <b></b>	
				Work Phone <b>208-920-3120</b>	

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 01 / 01 / 2013 through 12 / 31 / 2013.

- ☐ 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,647.94	\$ 5,647.94
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,647.94	\$ 5,647.94
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,532.23	\$ 4,532.23
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,115.71	\$ 1,115.71
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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 Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Andrew Scott, 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.

Ammd 11-25-14

## DETAILED SUMMARY

Name of Candidate or Committee: Heather Scott 2013

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>34</u>	+ \$ 686.95
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4,740.99
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 220.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 5,647.94
<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>17</u>	+ \$ 200.07
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 3,791.67
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 220.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 320.49
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 4,532.23
<b>Loans, Credit Cards and Debt</b>			
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)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 320.49
⑮	Subtotal		= \$ 320.49
⑯	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)		- \$ 320.49
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00
<b>Pledged Contributions</b>			
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
㉑	Total Pledged Contributions this period		= \$ 0.00

Amend 11-25-14

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

Name of Candidate or Committee: Heather Scott		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Anita Perry 2204 Browning Way Sandpoint, Id 83804	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 2 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. John Weyant PO Box 1283 Priest River, ID 83856	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 2 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Doug Paterson 360 Northwoods Drive Priest River, ID 83856	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 11 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Neel Cyr 460 Hoodoo Hideaway, Oldtown, ID 83822	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 18 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Jane Tortola 29A Chardonney Blanchard, ID 83804	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 4 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. CarJoh & Assoc. 131 Links Rd, Blanchard, ID 83804	\$ 999.99 \$ 999.99 Calendar Year-To-Date
10 / 7 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Dee Beck 171 Stewart Blanchard, ID 83804	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 11 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Terry Capurso 548 Rim Dr., Moyie Springs, ID 83845	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 15 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Carol Bauer 236 Skyview Rd., Sagle, ID 83860	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 17 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Sue Soder 2566 S. Leyden, Denver, Co 80222	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,899.99

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: Heather Scott		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	1.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
11 / 5 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Lynda Fioravanti 664 MeadowCreek Rd, Bonners Ferry, ID 83805	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 13 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Siltanium Corp 5697 HWY 20 NE Cartersville, GA 30121	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Mike Nielsen PO Box 78 Nordman, ID 83848	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Jim Pierone PO Box 388 Nordman, ID 83848	\$ 50.00 \$ 50.00 Calendar Year-To-Date
11 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. John Weyant PO Box 1283 Priest River, ID 83856	\$ 100.00 \$ 150.00 Calendar Year-To-Date
11 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Anita Perry 2204 Browning Way Sandpoint, Id 83804	\$ 250.00 \$ 500.00 Calendar Year-To-Date
11 / 21 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Doug Paterson 360 Northwoods Drive, Priest River, ID 83856	\$ 85.00 \$ 185.00 Calendar Year-To-Date
11 / 26 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Asa Gray 1439 Hoodoo Mtn Rd., Priest River, ID 83856	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,835.00</b>

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

Amend 11-25-14

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

Page	of
3	3

Name of Candidate or Committee: Heather Scott

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 26 / 13	1. Dan Furtney 906 Peninsula Loop Rd Priest River Idaho 83856	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 26 / 13	2. James Bayles 1595 Gleeson-McAbee Rd Priest River Idaho 83856	\$ 60.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 Calendar Year-To-Date
12 / 1 / 13	3. John Lammers PO Box 32 Blanchard, Idaho 83804	\$ 66.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 66.00 Calendar Year-To-Date
12 / 4 / 13	4. Henry May 15285 HWY 1247 Eubank Kentucky 42567	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
12 / 4 / 13	5. Mary Scott 150 South French Road Lake Leelanau, Michigan 49653	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 29 / 13	6. Lorraine Simkins 475 Harriet St Priest River Idaho 83856	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
12 / 27 / 13	7. Gordon Ormesher 320 Terrace DR., Cocolalla, ID 83813	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
09 / 28 / 14	8. Anonymous donation - sent via mail and retruned to ID State Controller on 9/30/14	\$ 80.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 80.00 Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 1,006.00

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

Am 11-25-14

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

Name of Candidate or Committee: Heather Scott

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
08 28 13	1. USPS Blanchard, ID 83804	P	\$ 44.00
09 27 13	2. Enchanted Graphics - Tammy May PO Box 245 Blanchard, ID 83804	M,Z	\$ 150.00
10 15 13	3. Blue Plate Designs 303 N. 3rd Ave Sandpoint, ID 83864	L	\$ 37.10
10 17 13	4. Enchanted Graphics PO Box 245 Blanchard, ID 83804	M,Z	\$ 465.79
	5.		\$
10 31 13	6. Blue Plate Designs 303 N. 3rd Ave. Sandpoint, ID 83864	L	\$ 381.60
9 30 13	7. ID State Controller 700 W. State St. Boise, ID 83720 (anonymous donation over \$50 returned to contr)		\$ 80.00
11 16 13	8. Power Player Productions 1318 W. College Spokane, WA 99201	M	\$ 100.00
11 13 13	9. Christian Fioravanti - Dotcomsecrets SAC 664 MeadowCreek Rd. Bonners Ferry, ID 83805	M	\$ 400.00
11 16 13	10. Coolin Community Organization PO Box 123 Coolin, ID 83821	E	\$ 25.00
Total This Page:			\$ 1,683.49

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

Amended 11-24-14

# **SCHEDULE B** **ITEMIZED EXPENDITURES**

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

Page	of
2	2

Name of Candidate or Committee: Heather Scott

**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 / 13 / 13	1. VFW Hall 111 Larch Priest River, ID 83856	E	\$ 35.00
11 / 22 / 13	2. Priest River Ace Hardware 5499 HWY 2 Priest River, ID 83856	Z	\$ 36.98
11 / 22 / 13	3. Carter Country Farm and Feed 357 S. Olive Ave. Sandpoint, ID 83864	Z	\$ 57.62
12 / 3 / 13	4. Albeni Falls BS 520 HWY 2 Oldtown, ID 83822	O	\$ 98.58
12 / 13 / 13	5. Blue Plate Designs 303 N. 3rd. Ave Sandpoint, ID 83864	O	\$ 99.20
12 / 23 / 13	6. PressCat 18219 N. Lidgerwood Ct. Colbert, WA 99005	O	\$ 1,298.50
12 / 31 / 13	7. Heather Scott 27091 HWY 41 Blanchard, ID 83804 (campaign mileage fro Aug-Dec 2013)	A	\$ 482.30
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 2,108.18

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

Ann 11-24-14

# **SCHEDULE C** **IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Heather Scott 2013

**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       |

1.	11 / 04 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Cornel Rasor 52 Preston-Parker Lane Sagle, ID 83860	\$ 75.00 \$ 75.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Cornel Rasor 52 Preston-Parker Lane Sagle, ID 83860	\$ 75.00 Purpose Code O
2.	11 / 13 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Blue Plate Designs 303 N. 3rd. Ave. Sandpoint, ID 83864	\$ 120.00 \$ 120.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Blue Plate Designs 303 N. 3rd. Ave. Sandpoint, ID 83864	\$ 120.00 Purpose Code L
3.	12 / 05 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Carolyn Minnick PO Box 2354 Sandpoint, ID 83864	\$ 25.00 \$ 25.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Cocolalla Community Center Cocolalla Loop Rd Cocolalla, ID 83813	\$ 25.00 Purpose Code E
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ \$ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 220.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 220.00



Ann 11-25-14

## SCHEDULE D - LOANS

Name of Candidate or Committee: **Heather Scott 2013**

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.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 0.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

Ann-A 11-25-14

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Heather Scott 2013

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>10 / 29 / 13</u> Amount: <u>\$ 230.49</u>	Date: <u>12 / 29 / 13</u> Amount: <u>\$ 230.49</u>	0.00
2. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>11 / 17 / 13</u> Amount: <u>\$ 14.00</u>	Date: <u>12 / 31 / 13</u> Amount: <u>\$ 14.00</u>	0.00
3. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>09 / 27 / 13</u> Amount: <u>\$ 19.00</u>	Date: <u>12 / 31 / 13</u> Amount: <u>\$ 19.00</u>	0.00
4. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>10 / 27 / 13</u> Amount: <u>\$ 19.00</u>	Date: <u>12 / 31 / 13</u> Amount: <u>\$ 19.00</u>	0.00
5. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>11 / 27 / 13</u> Amount: <u>\$ 19.00</u>	Date: <u>12 / 31 / 13</u> Amount: <u>\$ 19.00</u>	0.00
6. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>12 / 27 / 13</u> Amount: <u>\$ 19.00</u>	Date: <u>12 / 31 / 13</u> Amount: <u>\$ 19.00</u>	0.00
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 320.49

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 &amp; 17)

\$ 320.49

Ending Balance Total: \$ 0.00

Amant 11-25-14

## SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 1 of 1

Name of Candidate or Committee: **Heather Scott**Name of Creditor from Schedule E: **Heather Scott** 2013

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

## 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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10/29/13	1. 4AllPromos 40 Main St. Centerbrook, CT 06409	O	230.49
11/17/13	2. Gem State Miner 421 S. Spokane Ave Newport, WA 99156	N	14.00
09/27/13	3. Nationbuilder 448 S. Hill St #200 LA, CA 90013	M	19.00
10/27/13	4. Nationbuilder 448 S. Hill St #200 LA, CA 90013	M	19.00
11/27/13	5. Nationbuilder 448 S. Hill St #200 LA, CA 90013	M	19.00
12/27/13	6. Nationbuilder 448 S. Hill St #200 LA, CA 90013	M	19.00
	7.		
	8.		
	9.		
Total This Page:			\$ 320.49

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.