



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

C-2  
Rev. 5/11

DEC - 1 AM 8:14

SECRETARY OF STATE

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Heather Scott</b>		Office Sought (if candidate) <b>STATE HOUSE OF REPS</b>		District (if candidate) <b>1A</b>	
Mailing Address <b>PO Box 134</b>	City and Zip <b>Blanchard 83804</b>	Home Phone <b>208-920-3120</b>	Work Phone <b>208-920-3120</b>		
Name of Political Treasurer <b>Andrew Scott</b>					
Mailing Address <b>PO Box 134</b>	City and Zip <b>Blanchard 83804</b>	Home Phone <b>208-920-3120</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 5 / 31 / 14 through 9 / 30 / 14

- 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	\$ 1,115.71
Line 2: Enter Beginning Cash Balance**	\$ 1,253.32	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13,139.98	\$ 34,621.27
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,393.30	\$ 35,736.98
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 12,563.04	\$ 33,906.72
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,830.26	\$ 1,830.26
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 5,626.67	

\*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, 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.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Heather Scott 2014 (May 31 thru September 30) Amended 11-25-14
--

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less)      # of Contributors <u>56</u>	+ \$ 1,186.99
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 9,674.99
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 430.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 1,848.00
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 13,139.98
<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25)      # of Expenditures <u>27</u>	+ \$ 280.87
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 10,809.60
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 430.00
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)	+ \$ 1,042.57
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 12,563.04
<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 4,125.19
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1,848.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 696.05
⑮	Subtotal	= \$ 6,669.24
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)	- \$ 1,042.57
⑱	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	= \$ 5,626.67
<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	<b>Total Pledged Contributions this period</b>	= \$ 0.00

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

Name of Candidate or Committee: Heather Scott 2014 ( May 31 - September 30th)

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 9 / 14	1. Dee Beck 171 Stewart Dr. Blanchard, ID 83804	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
7 / 7 / 14	2. Nina Heenan PO Box 222 Moyie Springs, ID 83845	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
7 / 1 / 14	3. Rory Cole 5020 John Wayne Dr. Ceres, CA 95307	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
7 / 12 / 14	4. Janet Robb 339 Akre Dr. Blanchard, ID 83804	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
7 / 12 / 14	5. Greg Tortola 4220 Alonzo Dr. Winston-Salem, NC 27104	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
7 / 12 / 14	6. Ray Atkinsen 108 Cram Rd. Spirit Lk, ID 83869	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
7 / 12 / 14	7. Gloria Cole POB 518 Blanchard, ID 83804	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
7 / 12 / 14	8. Brenda Klein 126 Hidden Meadows Lane Sandpoint, ID 83864	\$ 75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 125.00 Calendar Year-To-Date
7 / 17 / 14	9. Henry May 15285 N. HWY 1247 Eubank, KY 42567	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 800.00 Calendar Year-To-Date
7 / 30 / 14	10. Robert Bussey 4719 Selle Rd. Sandpoint, ID 83864	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,375.00</b>

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 2014 (May 31st -September 30th )

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 14 / 14	1. John Simonsen 131 Links Rd. Blanchard, ID 83804	\$ 999.99
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 999.99 Calendar Year-To-Date
8 / 21 / 14	2. Brady Williams PO Box 1422 Bonners Ferry, ID 83805	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
8 / 21 / 14	3. Carolyn Minnick PO Box 2354 Sandpoint, ID 83864	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
8 / 23 / 14	4. John Williams 10010 Colburn Culver Rd. Sandpoint, ID 83864	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
8 / 23 / 14	5. Carolyn Whaley 1313 N. Division Ave. Unit D Sandpoint, ID 83864	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
8 / 22 / 14	6. Art Fontanes 2894 La Cresta Cir. Minden, NV 89423	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 525.00 Calendar Year-To-Date
8 / 22 / 14	7. Robert Rust 10851 W. Pines. St Sandpoint, ID 83864	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
8 / 16 / 14	8. Bruce Behrman 2136 Eileen Rd. Moyie Springs, ID 83865	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
8 / 16 / 14	9. Ted Beck 171 Stewart Dr. Blanchard, Id 83804	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
8 / 16 / 14	10. Phil Lassen PO Box 548 Cocolalla, ID 83813	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,399.99</b>

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 2014 ( May 31th -September 30th )		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 26 / 14	1. Paul Pecukonis 781 Mt. View Dr. Sandpoint, ID 83864	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 700.00 Calendar Year-To-Date
8 / 30 / 14	2. Bruce Booker 74 Still Meadow Dr. Priest River, ID 83856	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
9 / 3 / 14	3. Roxie Williams PO Box 308 Blanchard, ID 83804	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
9 / 3 / 14	4. Anita Perry 2204 Browning Way Sandpoint, ID 83864	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
8 / 27 / 14	5. NFIB 802 W Bannock St Ste LP 100 Boise, ID 83702-5838	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
8 / 28 / 14	6. House Republican Caucus c/o Rich Jackson 1879 W. South Slope Rd Emmett, ID 83617	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
9 / 3 / 14	7. Nancy McNiff 905 E. Indiana Ave. Southern Pines, NC 28387	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
9 / 11 / 14	8. William Papesh 2011 East OverBluff Est Lane Spokane, Wa 99203	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
9 / 12 / 14	9. Tom Knudsen 124 Roann Dr. Oviedo, Florida 32765	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 15 / 14	10. Eric & Susan Redman PO Box 40 Athol, ID 83801	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,950.00</b>

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 2014 ( May 31st - September 30th )		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 15 / 14	1. Lois J Hanson TST Lois J Hanson Rev. TRU 608 Sandpoint Ave. Sandpoint, ID 83864-6192	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 15 / 14	2. The Arrow Works Pete & Jean Weatherford 305 2nd St. PO Box 389 Clark Fork, ID 83811	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 15 / 14	3. Sheila Ford 16313 Frost Road Caldwell, ID 83607	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 16 / 14	4. Fred & Maurine Petteruto 2117 Browning Way Sandpoint, ID 83864	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 19 / 14	5. Stephanie Cole POB 518 Blanchard, ID 83804	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 19 / 14	6. Janet Lammers PO Box 32, Blanchard, ID 83804	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 22 / 14	7. Mary Scott 150 S French Rd Lake Lee Lanau, MI 49653	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 20 / 14	8. Sharon Oldfield POBox 873 Ponderay, ID 83852	\$ 50.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 25 / 14	9. Bonner County Republican Central Committee Bonner County, ID Sandpoint, ID 83864	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 25 / 14	10. Pro Automotive 40 High St. Priest River, ID 83856	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<b>Total This Page:</b>		<b>\$ 2,050.00</b>

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 2014 ( May 31st - September 30th )

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 25 / 14	1. Richard Braun 291 Rim Dr. Moyie Springs, ID 83845	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
9 / 24 / 14	2. Lorraine Simkins 475 Hariet St. Priest River, ID 83856	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 15 / 14	3. Idaho Association of Chiropractic Physicians -PAC PO Box 1863 Boise, ID 83701-1863	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
9 / 29 / 14	4. Winning for Idaho-PAC PO Box 328 Boise, Idaho 83701	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
9 / 29 / 14	5. The Idaho Committee on Hospitality and Sports PO Box 328 Boise, ID 83701	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
9 / 30 / 14	6. Donna Stanley 252 Crescent Rd Bonners Ferry, ID 83805-5169	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 135.00 Calendar Year-To-Date
9 / 30 / 14	7. The Committee to elect Jason Monks 1002 WashingtonDr Meridian, ID 83642-2053	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 29 / 14	8. The Committee to elect Mike Moyle 1239 Maple CT Meridian, ID 83642	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 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
<b>Total This Page:</b>		<b>\$ 1,900.00</b>

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: Heather Scott 2014 (May 31 thru September 30)

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
/ /	1.		\$ _____
/ /	2.	A	\$ _____
6 / 3 / 14	3. Bonners Ferry Herald PO Box 539 Bonners Ferry, ID 83805	N	76.00 \$ _____
6 / 23 / 14	4. Costco 355 E. Neider Ave. CDA, ID 83815	F, E	170.16 \$ _____
6 / 26 / 14	5. Walmart 6405 W. Pointe Parkway Post Falls, ID 83854	F, E	75.31 \$ _____
7 / 2 / 14	6. Costco 355 E. Neider Ave. CDA, ID 83815	F, E	121.99 \$ _____
7 / 29 / 14	7. Bonner County Fair Association 4203 N. Boyer Rd Sandpoint, ID 83864	E	75.00 \$ _____
7 / 29 / 14	8. Boundary County Fair Board POB 3098 Bonners Ferry, ID 83805	E	63.60 \$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 582.06</b>

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

Name of Candidate or Committee: Heather Scott 2014 (May 31 thru September 30)

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
____/____/____	1.		\$ _____
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
8 13 14	4. USPS Blanchard, ID 83804	P	48.00 \$ _____
8 12 14	5. Country Lane 310 S. Washington Ave. Newport, WA 99156	O	1,307.66 \$ _____
8 14 14	6. PressCats 18219 N. Lidgerwood Ct Colbert, WA 99005	L	305.00 \$ _____
8 27 14	7. USPS Blanchard, ID 83804	M	48.00 \$ _____
8 26 14	8. Costco 355 E. Neider Ave. CDA, ID 83815	N	340.24 \$ _____
8 28 14	9. Costco 355 E. Neider Ave. CDA, ID 83815	N	194.90 \$ _____
8 29 14	10. PressCats 18219 N. Lidgerwood Ct Colbert, WA 99005	L	90.00 \$ _____
Total This Page:			\$ 2,333.80

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

Name of Candidate or Committee: Heather Scott 2014 (May 31 thru September 30)

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
8 / 3 / 14	1. Albeni Falls Building Supplies 520 HWY 2 Oldtown, ID 83822	O	\$ 54.04
9 / 4 / 14	2. PressCats.com 18219 N. Lidgerwood Ct. Colbert, WA 99005	L	\$ 1,704.00
9 / 3 / 14	3. USPS Blanchard, ID 83804	P	\$ 49.00
9 / 5 / 14	4. USPS Blanchard, ID 83804	P	\$ 440.00
9 / 1 / 14	5. Big R 47718 N. HWY 95 Ponderay, ID 83852	O	\$ 49.48
9 / 7 / 14	6. Nickels Worth POB 2048CDA, ID 83816	N	\$ 128.20
	7.		\$
9 / 12 / 14	8. Home Depot 500 Kootenai Cut off Rd Ponderay, ID 83852	O	\$ 31.92
9 / 12 / 14	9. Home Depot 500 Kootenai Cut off Rd Ponderay, ID 83852	O	\$ 62.33
9 / 16 / 14	10. Walmart 476999 HWY 95 Ponderay, ID 83852	F	\$ 76.30
Total This Page:			\$ 2,595.27

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

Name of Candidate or Committee: Heather Scott 2014 (May 31 thru September 30)

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
9 / 25 / 14	1. USPS Blanchard, ID 83804	P	2,924.98 \$ _____
9 / 26 / 14	2. USPS Blanchard, ID 83804	P	24.99 \$ _____
9 / 15 / 14	3. Blanchard Grange #440 Blanchard, ID 83804	G	25.00 \$ _____
9 / 22 / 14	4. Blanchard Grange #440 Blanchard, ID 83804	G	25.00 \$ _____
9 / 30 / 14	5. PressCats 18219 N. Lidgerwood Ct Colbert, WA 99005	O	450.50 \$ _____
9 / 30 / 14	6. Heather Scott PO Box 134 Blanchard, ID 83804 (mileage 5/31 thru 9/30/14)	A	1,848.00 \$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 5,298.47</b>

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

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

Name of Candidate or Committee: Heather Scott 2014 (May 31 thru September 30)

**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.	7 / 6 / 14	Contributor Name, Mailing Address and Zip Code Ralph Sietager 10494 N. Boyer Rd. Sandpoint, ID 83864	\$ 400.00
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 600.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Dover Bay Barn Rental Dover, ID	\$ 400.00 Purpose Code E
2.	7 / 25 / 14	Contributor Name, Mailing Address and Zip Code Gina Peterson POB 1027 Priest River, ID 83856	\$ 30.00
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 30.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code City of Priest River Priest River, ID 83856	\$ 30.00 Purpose Code E
3.	/ /	Contributor Name, Mailing Address and Zip Code	\$
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$
4.	/ /	Contributor Name, Mailing Address and Zip Code	\$
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$
Expenditure Total:			\$ 430.00
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:			\$ 430.00
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

## SCHEDULE D - LOANS

Name of Candidate or Committee: **Heather Scott 2014 (May 31 thru September 30) Amended 11-25-14**

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. Heather Scott PO Box 134 Blanchard, ID 83804	4,125.19	Date: <u>9 / 23 / 14</u> Amount: \$ <u>1,848.00</u>	0.00	Date: _____ Amount: \$ _____	5,973.19
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: \$ 4,125.19

Received Total: \$ 1,848.00

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

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

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

Ending Balance Total: \$ 5,973.19

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

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Heather Scott 2014 (May 31- September 30) Page 1

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	346.52	Date: <u>5 / 19 / 14</u> Amount: <u>\$ 28.67</u>	Date: <u>9 / 9 / 14</u> Amount: <u>\$ 375.19</u>	0.00
2.		Date: <u>    /    /    </u> Amount: <u>\$          </u>	Date: <u>    /    /    </u> Amount: <u>\$          </u>	
3. Cabela's Club VISA PO Box 3838 Omaha, NE 68103		Date: <u>7 / 24 / 14</u> Amount: <u>\$ 71.26</u>	Date: <u>9 / 9 / 14</u> Amount: <u>\$ 71.26</u>	0.00
4. Cabela's Club VISA PO Box 3838 Omaha, NE 68103		Date: <u>8 / 6 / 14</u> Amount: <u>\$ 360.46</u>	Date: <u>9 / 9 / 14</u> Amount: <u>\$ 360.46</u>	0.00
5. Cabela's Club VISA PO Box 3838 Omaha, NE 68103		Date: <u>8 / 7 / 14</u> Amount: <u>\$ 44.63</u>	Date: <u>9 / 9 / 14</u> Amount: <u>\$ 44.63</u>	0.00
6. Cabela's Club VISA PO Box 3838 Omaha, NE 68103		Date: <u>8 / 4 / 14</u> Amount: <u>\$ 35.00</u>	Date: <u>9 / 9 / 14</u> Amount: <u>\$ 35.00</u>	0.00
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 346.52**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 540.02**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 886.54**

Ending Balance Total: **\$ 0.00**

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Heather Scott 2014 (May 31 thru September 30) Page 2**

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		Date: <u>8 / 13 / 14</u> Amount: \$ <u>15.03</u>	Date: <u>9 / 9 / 14</u> Amount: \$ <u>15.03</u>	0.00
2. Cabela's Club VISA PO Box 3838 Omaha, NE 68103		Date: <u>9 / 9 / 14</u> Amount: \$ <u>65.00</u>	Date: <u>9 / 9 / 14</u> Amount: \$ <u>65.00</u>	0.00
3. Cabela's Club VISA PO Box 3838 Omaha, NE 68103		Date: <u>6 / 28 / 14</u> Amount: \$ <u>19.00</u>	Date: <u>9 / 9 / 14</u> Amount: \$ <u>19.00</u>	0.00
4. Cabela's Club VISA PO Box 3838 Omaha, NE 68103		Date: <u>7 / 27 / 14</u> Amount: \$ <u>19.00</u>	Date: <u>9 / 9 / 91</u> Amount: \$ <u>19.00</u>	0.00
5. Cabela's Club VISA PO Box 3838 Omaha, NE 68103		Date: <u>8 / 27 / 14</u> Amount: \$ <u>19.00</u>	Date: <u>9 / 9 / 14</u> Amount: \$ <u>19.00</u>	0.00
6. Cabela's Club VISA PO Box 3838 Omaha, NE 68103		Date: <u>9 / 27 / 14</u> Amount: \$ <u>19.00</u>	Date: <u>9 / 30 / 14</u> Amount: \$ <u>19.00</u>	0.00

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 156.03		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 156.03	
				Ending Balance Total: \$ 0.00

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Heather Scott 2014 (May31 thru September 30)

Name of Creditor from Schedule E: Cabelas Club VISA

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5 / 31 / 14	1. Facebook Ads 1601 Willow Rd. Menlo Park, CA 94025	B	\$ 28.67 ✓
7 / 24 / 14	2. Walmart 476999 HWy 95 Ponderay, ID 83852	E	\$ 71.26 ✓
8 / 6 / 14	3. Country Lane 310 S. Washington Ave. Newport, WA 99156	O	\$ 360.46 ✓
8 / 7 / 14	4. Walmart 550 W. Honeysuckle Ave. Hayden, ID 83835	E	\$ 44.63 ✓
8 / 4 / 14	5. Big Stock 350 Fifth Avenue, 21st Floor New York, NY 10118	O	\$ 35.00 ✓
8 / 13 / 14	6. Staples 260 Bonner Mall Way Ponderay, ID 83852	O	\$ 15.03 ✓
6 / 28 / 14	7. NationBuilder 448 S. Hill St #200 LA,CA 90013	M	\$ 19.00 ✓
7 / 27 / 14	8. NationBuilder 448 S. Hill St #200 LA,CA 90013	M	\$ 19.00 ✓
8 / 27 / 14	9. NationBuilder 448 S. Hill St #200 LA,CA 90013	M	\$ 19.00 ✓
Total This Page:			\$ 612.05

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



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

Name of Candidate or Committee: **Heather Scott 2014 (May 31 thru September 30)**

Name of Creditor from Schedule E: **Cabela's Club VISA**

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
9 / 9 / 14	1. Stickers Banners.com 3741 Venture Dr. #335 Duluth, GA 30096	O	\$ 65.00 ✓
9 / 27 / 14	2. Nation Builder 448 S. Hill St #200 LA, CA 90013	M	\$ 19.00 ✓
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 84.00</b>

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