



3348

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

C-2
Rev. 5/11

DEC - 1 AM 8:14

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Heather Scott
Office Sought: House of Reps.
Mailing Address: PO Box 134, Blanchard 83804
Home Phone: 208-920-3120, Work Phone: 208-920-3120
Name of Political Treasurer: Andrew Scott
Mailing Address: PO Box 134, Blanchard 83804
Home Phone: 208-255-8672, Work Phone:

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [X] Amendment
This report is for the period from 05 / 05 / 2014 through 05 / 30 / 2014.

- [] 7 Day Pre-Primary Report [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Andrew Scott, Signature of Political Treasurer

DETAILED SUMMARY

| |
|--|
| Name of Candidate or Committee: Heather Scott 2014 (May 5th thru May 30th) |
|--|

| | | | Total This Period |
|-------------------------------------|---|-----------------------------|----------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) | # of Contributors <u>6</u> | + \$ 169.90 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + \$ 2,850.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | + \$ 47.95 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | | + \$ 980.00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | | = \$ 4,047.85 |
| | | | |
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (Less than \$25) | # of Expenditures <u>11</u> | + \$ 63.70 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ 6,094.15 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | + \$ 47.95 |
| 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) | | + \$ 0.00 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | = \$ 6,205.80 |
| | | | |
| Loans, Credit Cards and Debt | | | |
| ⑫ | Outstanding Balance from previous reporting period | | + \$ 3,145.19 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | | + \$ 980.00 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | | + \$ 51.02 |
| ⑮ | Subtotal | | = \$ 4,176.21 |
| 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) | | - \$ 0.00 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | | = \$ 4,176.21 |
| | | | |
| 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 |
| ㉑ | Total Pledged Contributions this period | | = \$ 0.00 |

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

Name of Candidate or Committee: Heather Scott 2014 May 5 thru May 30

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|--------------------------------------|
| 5 / 6 / 14 | 1. Mel Glazier 15607 HWY 2 PO Box 343 LaClede, ID 83841 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 125.00 Calendar Year-To-Date |
| 5 / 6 / 14 | 2. Idaho Chooses Life PAC PO Box 8172 Boise, ID 83707 | \$ 250.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| 5 / 9 / 14 | 3. Jim Kelly 1663 Wooded Acre Dr. Sagle, ID 83860 | \$ 50.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 50.00 Calendar Year-To-Date |
| 5 / 9 / 14 | 4. Arlene Thompson 207 Pine Cliff Dr. Hope, ID 83836 | \$ 100.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 5 / 12 / 14 | 5. Sharon Oldfield 22 Snowghost Rd. Sandpoint, ID 83864 | \$ 50.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 50.00 Calendar Year-To-Date |
| 5 / 12 / 14 | 6. Art Fontanes 2894 La Cresta Circle Minden, NV 89423 | \$ 200.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 325.00 Calendar Year-To-Date |
| 5 / 15 / 14 | 7. Dr. Loel Fenwick 100 Waterbird Landing Coolin, ID 83821 | \$ 1,000.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 1,000.00 Calendar Year-To-Date |
| 5 / 15 / 14 | 8. Ruth Robbins PO Box 1326 Bonners Ferry, ID 83805 | \$ 250.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| 5 / 15 / 14 | 9. Karen Calisterio 1519 Moses Mountain Rd Tensed, ID 83870 | \$ 50.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 50.00 Calendar Year-To-Date |
| 5 / 23 / 14 | 10. Dr. Patricia Andrews 907 Bear Paw Rd. Priest River, ID 83856 | \$ 300.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 400.00 Calendar Year-To-Date |
| Total This Page: | | \$ 2,350.00 |

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: Heather Scott 2014 (May 5th thru May 30th)

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|------------------------------------|
| 5 / 18 / 14 | 1. Brent Regan 6100 E Borley Rd. CDA, ID 83814 | \$ 300.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 500.00 Calendar Year-To-Date |
| 5 / 29 / 14 | 2. Mike Nielson PO Box 78, Coolin, ID 83821 | \$ 200.00 |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | \$ 200.00 Calendar Year-To-Date |
| / / | 3. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 4. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 5. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 6. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 7. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 8. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ 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: | | \$ 500.00 |

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 May5 thru May30

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 |
|------------------|---|--------------|---------------|
| 5 / 5 / 14 | 1. Nickels Worth PO Box 2048 CDA, ID 83816 | N | \$ 164.20 |
| 5 / 12 / 14 | 2. Power Players Productions LLC 1318 W. College Ave. Spokane, WA 99201 | L,M | \$ 250.00 |
| 5 / 12 / 14 | 3. Blue Sky Broadcasting 327 Marion Ave. Sandpoint, ID 83864 | B | \$ 480.00 |
| 5 / 15 / 14 | 4. PressCats. com 18219 N. Lidgerwood Ct. Colbert, WA 99005 | L | \$ 2,353.65 |
| 5 / 15 / 14 | 5. Priest River Times PO Box 10 Preist River, ID 83856 | N | \$ 77.00 |
| 5 / 28 / 14 | 6. Nickels Worth PO Box 2048 CDA, ID 83816 | N | \$ 1,740.30 |
| 5 / 28 / 14 | 7. USPS Blanchard, ID 83804 | P | \$ 49.00 |
| | 8. | | \$ _____ |
| 5 / 19 / 14 | 9. Heather Scott PO Box 134 Blanchard, ID 83804 | A | \$ 980.00 |
| | 10. | | \$ _____ |
| Total This Page: | | | \$ 6,094.15 |

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 May5-May30

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. | 5 / 7 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code Boundary County Property Owners Assoc. 73893 HWY 2 Moyie Springs, ID 83845 | \$ 47.95 \$ 47.95 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code Blue Plate Designs 303 N. 3rd Ave. Sandpoint, ID 83864 | \$ 47.95 Purpose Code L |
| 2. | _ / _ / _ <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 |
| 3. | _ / _ / _ <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 |
| 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) | | | \$ 47.95 |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ 47.95 |

SCHEDULE D - LOANS

Name of Candidate or Committee: **Heather Scott (2014) May 5th - 30th**

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 | 3,145.19 | Date: <u>5 / 30 / 14</u> Amount: \$ <u>980.00</u> | 0.00 | Date: _____ Amount: \$ _____ | 4,125.19 |
| 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: **\$ 3,145.19**

Received Total: **\$ 980.00**
(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: **\$ 4,125.19**

(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 5th thru May 30th)

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 | 295.50 | Date: <u>5</u> / <u>19</u> / <u>14</u> Amount: \$ <u>51.02</u> | Date: _____ Amount: \$ _____ | 346.52 |
| 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: \$ _____ | |
| | Previous | Incurred | Repayments | Ending Balance |

Previous Total: **\$ 295.50**

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

\$ 51.02

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

\$ 0.00

Ending Balance Total: **\$ 346.52**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Heather Scott 2014 (May 5th thru May 30th)**

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) | 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 |
|-------------------------|--|--------------|-----------------|
| 5 / 19 / 14 | 1. Facebook Ads 1601 Willow Rd. Menlo Park, CA 94025 | B | \$ 51.02 |
| | 2. | | \$ _____ |
| | 3. | | \$ _____ |
| | 4. | | \$ _____ |
| | 5. | | \$ _____ |
| | 6. | | \$ _____ |
| | 7. | | \$ _____ |
| | 8. | | \$ _____ |
| | 9. | | \$ _____ |
| Total This Page: | | | \$ 51.02 |

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