



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

C-2  
Rev. 12/14

16 JAN 15 PM 3:13

SECRETARY OF STATE  
STATE OF IDAHO

Section I

|  |  |  |                                     |
|--|--|--|-------------------------------------|
| Name of Candidate or Political Committee and Chairperson<br><b>Heather Scott</b> |  | Office Sought (if candidate)<br><b>State House of Reps</b> | District (if any)<br><b>1A</b>      |
| Mailing Address<br><b>POB 134</b>  | City and Zip<br><b>Blanchard 83804</b> | Home Phone<br><b>(208) 255-8672</b>                        | Work Phone<br><b>(208) 920-3120</b> |
| Name of Political Treasurer<br><b>Andrew Scott</b>                               |  |  |                                     |
| Mailing Address<br><b>POB 134</b>  | City and Zip<br><b>Blanchard 83804</b> | Home Phone<br><b>(208) 255-8672</b>                        | Work Phone<br><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 \_\_\_\_\_ through \_\_\_\_\_

- 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<br>This Period | COLUMN II<br>Calendar Year<br>to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year*                  | \$ XXXXXX               | \$ 944.92                             |
| Line 2: Enter Beginning Cash Balance**                               | \$ 944.92               | \$ XXXXXX                             |
| Line 3: Total Contributions (Enter amount from line 5, page 2)       | \$ 12,564.99            | \$ 12,564.99                          |
| Line 4: Subtotal (Add lines 1, 2 and 3)                              | \$ 13,509.91            | \$ 13,509.91                          |
| Line 5: Total Expenditures (Enter amount from line 11, page 2)       | \$ 5,062.35             | \$ 5,062.35                           |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)      | \$ 8,447.56             | \$ 8,447.56                           |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 1,011.35             |                                       |

\*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:  
Lawrence Denney  
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 2015 |
|--|

|                      |  |                              | Total This Period |
|----------------------|--|------------------------------|-------------------|
| <b>Contributions</b> |  |                              |                   |
| ①                    | Unitemized Contributions (\$50 and less)   | # of Contributors <u>105</u> | + \$ 1,657.99     |
| ②                    | Itemized Contributions (Total of all Schedule A sheets)                          |                              | + \$ 10,274.00    |
| ③                    | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) |                              | + \$ 633.00       |
| 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)         |                              | = \$ 12,564.99    |

|                     |   |                             |               |
|---------------------|---|-----------------------------|---------------|
| <b>Expenditures</b> |   |                             |               |
| ⑥                   | Unitemized Expenditures (Less than \$25)  | # of Expenditures <u>36</u> | + \$ 429.32   |
| ⑦                   | Itemized Expenditures (Total of all Schedule B sheets)                                  |                             | + \$ 2,760.08 |
| ⑧                   | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)          |                             | + \$ 633.00   |
| 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) |                             | + \$ 1,239.95 |
| ⑪                   | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)                 |                             | = \$ 5,062.35 |

|                                     |   |  |               |
|-------------------------------------|---|--|---------------|
| <b>Loans, Credit Cards and Debt</b> |   |  |               |
| ⑫                                   | Outstanding Balance from previous reporting period  |  | + \$ 1,011.35 |
| ⑬                                   | New Loans received during this reporting period<br>(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<br>(Total of all New Incurred Debt amounts from Schedule E sheets)      |  | + \$ 1,239.95 |
| ⑮                                   | Subtotal  |  | = \$ 2,251.30 |
| ⑯                                   | Repayments of Loans made during this reporting period<br>(Total of all Loan Repayment amounts from Schedule D sheets)           |  | - \$ 0.00     |
| ⑰                                   | Repayments of Credit Card and Debt this reporting period<br>(Total of all Debt Repayment amounts from Schedule E sheets)        |  | - \$ 1,239.95 |
| ⑱                                   | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)                          |  | = \$ 1,011.35 |

|                              |   |                       |           |
|------------------------------|---|-----------------------|-----------|
| <b>Pledged Contributions</b> |   |                       |           |
| ⑲                            | Unitemized Pledged Contributions (\$50 and less)                            | # of Pledges <u>0</u> | + \$ 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 2015                              |  |   |
|---|--|---|
| Date Received   | Full Name, Mailing Address and Zip Code of Contributor               | Cash or Check                                 |
| 6 / 12 / 15   | 1. Idaho Chooses Life<br>PO Box 8172<br>Boise, ID 83707              | \$ 1,000.00                                   |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |  | \$ 1,000.00<br>Calendar Year-To-Date          |
| 6 / 29 / 15   | 2. Doug Davina<br>332 Pebble Beach Court<br>Eagle, ID 83616          | \$ 200.00                                     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |  | \$ 200.00<br>Calendar Year-To-Date            |
| 7 / 29 / 15   | 3. John Simonsen<br>131 Links<br>Blanchard, Id 83804                 | \$ 999.00                                     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |  | \$ 999.00<br>Calendar Year-To-Date            |
| 7 / 27 / 15   | 4. Ken DeVries<br>333 Lost Trail<br>St. Maries, ID 83861             | \$ 250.00                                     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |  | \$ 250.00<br>Calendar Year-To-Date            |
| 8 / 12 / 15   | 5. Brenda Klein<br>126 Hidden Meadow Lane<br>Sandpoint, ID 83864     | \$ 70.00                                      |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |  | \$ 70.00<br>Calendar Year-To-Date             |
| 8 / 12 / 15   | 6. Richard Vail<br>2361 Lakes Shore Drive<br>Sagle, ID 83860         | \$ 100.00                                     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |  | \$ 100.00<br>Calendar Year-To-Date            |
| / /   | 7.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date |
| 8 / 14 / 15   | 8. Herman Sloat<br>467 Farm to Market Rd.<br>Bonners Ferry, ID 83805 | \$ 50.00                                      |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |  | \$ 50.00<br>Calendar Year-To-Date             |
| / /   | 9.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date |
| 8 / 20 / 15   | 10. Donna Capurso<br>548 Rim Drive<br>Moyie Springs, ID 83845        | \$ 100.00                                     |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |  | \$ 100.00<br>Calendar Year-To-Date            |
| <b>Total This Page:</b>   |  | <b>\$2,769.00</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 2015                              |   |                                      |
|---|---|--------------------------------------|
| Date Received   | Full Name, Mailing Address and Zip Code of Contributor              | Cash or Check                        |
| 8 / 24 / 15   | 1. George Gersema<br>1301 S. Vista Ave. Ste 200<br>Boise, ID 83705  | \$ 1,000.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 1,000.00<br>Calendar Year-To-Date |
| 8 / 24 / 15   | 2. Glenn Ramsey<br>486 W. 45 N.<br>Burley, ID 83818                 | \$ 50.00                             |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 50.00<br>Calendar Year-To-Date    |
| 8 / 25 / 15   | 3. Barbara Nagel<br>5917 Moyie River Rd.<br>Bonners Ferry, ID 83805 | \$ 100.00                            |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date   |
| 9 / 2 / 15  | 4. Russell Smerz<br>4498 High Prairie Pl.<br>Star, ID 83669         | \$ 100.00                            |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 120.00<br>Calendar Year-To-Date   |
| 9 / 8 / 15  | 5. Vicki Keen<br>481 N. Strata Via Way<br>Boise, ID 83712           | \$ 250.00                            |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 250.00<br>Calendar Year-To-Date   |
| 9 / 7 / 15  | 6. Brian Domke<br>754 Horn Mountain Rd.<br>Priest River, ID 83856   | \$ 100.00                            |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date   |
| 9 / 15 / 15   | 7. Janet Conlin<br>229 Sandy Drive<br>Cocolalla, ID 83813           | \$ 100.00                            |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date   |
| 9 / 10 / 15   | 8. Siltanium Corp.<br>5697 Hwy 20 NE<br>Cartersville, GA 30121      | \$ 1,000.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 1,000.00<br>Calendar Year-To-Date |
| 9 / 15 / 15   | 9. Larry Pratt<br>8522 Wild Spruce Dr.<br>Springfield, VA 22153     | \$ 50.00                             |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 50.00<br>Calendar Year-To-Date    |
| 9 / 19 / 15   | 10. James Simkins<br>475 Harriet St.<br>Priest River, ID 83856      | \$ 100.00                            |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date   |
| <b>Total This Page:</b>   |   | <b>\$ 2,850.00</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 2015                              |   |                                    |
|---|---|------------------------------------|
| Date Received   | Full Name, Mailing Address and Zip Code of Contributor                      | Cash or Check                      |
| 9 / 29 / 15   | 1. John Weyant<br>PO Box 1283<br>Priest River, ID 83856                     | \$ 100.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date |
| 10 / 3 / 15   | 2. Christine Anderson<br>60 Eagle Creat<br>Sagle, ID 83860                  | \$ 100.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date |
| 10 / 3 / 15   | 3. Mike Nielsen<br>895 Plumbago Lane<br>Collin, ID 83821                    | \$ 100.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date |
| 10 / 8 / 15   | 4. Art Fontanes<br>2894 LaCresta Circle<br>Minden, NV 89423                 | \$ 200.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 200.00<br>Calendar Year-To-Date |
| 10 / 6 / 15   | 5. Altria Client Services<br>1415 L St - Suite 1150<br>Sacramento, CA 95814 | \$ 500.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 500.00<br>Calendar Year-To-Date |
| 10 / 20 / 15  | 6. Dana Engelhardt<br>PO Box 1133<br>Sagle, ID 83860                        | \$ 300.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 300.00<br>Calendar Year-To-Date |
| 10 / 22 / 15  | 7. John Bohach<br>PO Box 958<br>Priest River, ID 83856                      | \$ 125.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 125.00<br>Calendar Year-To-Date |
| 10 / 23 / 15  | 8. G. P. Smith Jr.<br>PO Box 1912<br>Priest River, ID 83856                 | \$ 50.00                           |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 50.00<br>Calendar Year-To-Date  |
| 10 / 23 / 15  | 9. James Dean<br>PO Box 957<br>Priest River, ID 83856                       | \$ 100.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date |
| 10 / 2 / 15   | 10. Donna Standley<br>252 Crescent Rd.<br>Bonners Ferry, ID 83805           | \$ 50.00                           |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 50.00<br>Calendar Year-To-Date  |
| <b>Total This Page:</b>   |   | <b>\$ 1,625.00</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 2015                              |   |                                    |
|---|---|------------------------------------|
| Date Received   | Full Name, Mailing Address and Zip Code of Contributor              | Cash or Check                      |
| 10 / 27 / 15  | 1. Anita Perry<br>2204 Browning Way<br>Sandpoint, ID 83864          | \$ 250.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 365.00<br>Calendar Year-To-Date |
| 10 / 27 / 15  | 2. Shane Dodge<br>1205 District 2 Road<br>Bonners Ferry, ID 83805   | \$ 100.00                          |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$ 100.00<br>Calendar Year-To-Date |
| 10 / 22 / 15  | 3. Dorothy Moon<br>HC 67 - Box 304<br>Stanley, ID 83278             | \$ 100.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date |
| 10 / 27 / 15  | 4. Barbara Nagel<br>5917 Moyie River Rd.<br>Bonners Ferry, ID 83805 | \$ 100.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 200.00<br>Calendar Year-To-Date |
| 11 / 1 / 15   | 5. Art Fontanes<br>2894 LaCresta Circle<br>Minden, NV 89423         | \$ 400.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 600.00<br>Calendar Year-To-Date |
| 11 / 9 / 15   | 6. Craig Frick<br>POB 493<br>Sandpoint, ID 83864                    | \$ 100.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 100.00<br>Calendar Year-To-Date |
| 11 / 12 / 15  | 7. Susan Young<br>POB 317<br>Hope, ID 83836                         | \$ 200.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 200.00<br>Calendar Year-To-Date |
| 11 / 14 / 15  | 8. John Wojtas<br>2580 Raintree Way<br>Marietta, GA 30068           | \$ 350.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 350.00<br>Calendar Year-To-Date |
| 11 / 17 / 15  | 9. Bob Browning<br>319 Schweitzer Mtn.<br>Sandpoint, ID 83864       | \$ 100.00                          |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   | \$ 100.00<br>Calendar Year-To-Date |
| 11 / 16 / 15  | 10. Bill Leach<br>6209 Main St.<br>Bonners Ferry, ID 83805          | \$ 50.00                           |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |   | \$ 50.00<br>Calendar Year-To-Date  |
| <b>Total This Page:</b>   |   | <b>\$ 1,750.00</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 2015

| Date Received   | Full Name, Mailing Address and Zip Code of Contributor             | Cash or Check                      |
|---|--|------------------------------------|
| 11 / 28 / 15  | 1. Craig Frick<br>POB 493<br>Sandpoint, ID 83864                   | \$ 80.00                           |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |  | \$ 180.00<br>Calendar Year-To-Date |
| 12 / 7 / 15   | 2. Brian Moore<br>595 S. Chester Rd.<br>Charlotte, MI 48813        | \$ 500.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |  | \$ 500.00<br>Calendar Year-To-Date |
| 12 / 14 / 15  | 3. Western Aircraft, INC<br>4300 S. Kennedy St.<br>Boise, ID 83705 | \$ 500.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |  | \$ 500.00<br>Calendar Year-To-Date |
| 12 / 4 / 15   | 4. Stephen Smith<br>POB C<br>Sandpoint, ID 83864                   | \$ 200.00                          |
| <input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General |  | \$ 200.00<br>Calendar Year-To-Date |
| / /   | 5.   | \$                                 |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |  | \$<br>Calendar Year-To-Date        |
| / /   | 6.   | \$                                 |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |  | \$<br>Calendar Year-To-Date        |
| / /   | 7.   | \$                                 |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |  | \$<br>Calendar Year-To-Date        |
| / /   | 8.   | \$                                 |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |  | \$<br>Calendar Year-To-Date        |
| / /   | 9.   | \$                                 |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |  | \$<br>Calendar Year-To-Date        |
| / /   | 10.  | \$                                 |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |  | \$<br>Calendar Year-To-Date        |
| <b>Total This Page:</b>   |  | <b>\$ 1,280.00</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 2015

**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.  |              | \$ _____          |
| 6 / 15 / 15             | 2. Bonner County Fair and Rodeo Assoc. (booth rental space)<br>4203 N. Boyer Rd.<br>Sandpoint, ID 83864 | E            | 75.00<br>\$ _____ |
| 8 / 19 / 15             | 3. Laclede Store<br>14663 HWY 2<br>Laclede, ID 83841  | A            | 30.75<br>\$ _____ |
| 6 / 15 / 15             | 4. Boundary County Fair Board (booth rental space)<br>PO Box 3098<br>Bonners Ferry, ID 83805            | E            | 40.00<br>\$ _____ |
| 7 / 10 / 15             | 5. USPS<br>Spirit Lake, ID  | P            | 49.00<br>\$ _____ |
| _ / _ / _               | 6.  |              | \$ _____          |
| 7 / 12 / 15             | 7. Priest River Chambers of Commerce<br>119 Main Street, Beardmore Building<br>Priest River, ID 83856   | E            | 35.00<br>\$ _____ |
| 7 / 21 / 15             | 8. Blue Plate Designs<br>303 N. Third Ave.<br>Sandpoint, ID 83864                                       | E            | 64.88<br>\$ _____ |
| _ / _ / _               | 9.  |              | \$ _____          |
| _ / _ / _               | 10.   |              | \$ _____          |
| <b>Total This Page:</b> |   |              | <b>\$ 294.63</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 2015**

**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 / 9 / 15              | 1. Walmart<br>476999 HWY 95<br>Ponderay, ID 83852          | G            | \$ 32.96           |
| 8 / 16 / 15             | 2. Staples<br>206 Ironwood<br>CDA, ID 83814                | L            | \$ 26.04           |
| 8 / 20 / 15             | 3. USPS<br>Blanchard, ID 83804                             | M            | \$ 50.00           |
|                         | 4.   |              | \$                 |
| 8 / 21 / 15             | 5. Nickels Worth<br>107 N. 5th St.<br>CDA, ID 83814        | N            | \$ 57.60           |
| 10 / 22 / 15            | 6. Country Lane Inc.<br>PO Box 128<br>Newport, WA 99156    | O            | \$ 1,005.84        |
| 10 / 09 / 15            | 7. Muzzy Faststop<br>2455 HWY 2<br>Oldtown, ID 83822       | A            | \$ 25.00           |
| 10 / 30 / 15            | 8. Millers Conoco<br>319161 5th Ave<br>Spirit Lk, ID 83869 | A            | \$ 44.24           |
| 11 / 3 / 15             | 9. USPS<br>Blanchard, ID 83804                             | P            | \$ 49.00           |
|                         | 10.  |              | \$                 |
| <b>Total This Page:</b> |  |              | <b>\$ 1,290.68</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 2015

**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      |
|-------------------------|--|--------------|--------------------|
| 11 / 5 / 15             | 1. Nickels Worth<br>107 N. 5th St.<br>CDA, ID 83814                                  | N            | \$ 90.80           |
| 11 / 3 / 15             | 2. Mike Zojovich - Sandpoint Gun Show<br>217 Cedar St. - #214<br>Sandpoint, ID 83865 | E            | \$ 45.00           |
| 11 / 11 / 15            | 3. Country Lane<br>POB 128<br>Newport, WA 99156                                      | O            | \$ 308.60          |
| 12 / 7 / 15             | 4. Nickels Worth<br>107 N. 5th St.<br>CDA, ID 83814                                  | N            | \$ 39.70           |
| 12 / 6 / 15             | 5. Staples<br>206 Ironwood Dr.<br>CDA, ID 83814                                      | L            | \$ 50.87           |
| 11 / 30 / 15            | 6. BlueSky Broadcasting<br>327 Marion Ave.<br>Sandpoint, ID 83864                    | B            | \$ 640.00          |
| / /                     | 7.   |              | \$                 |
| / /                     | 8.   |              | \$                 |
| / /                     | 9.   |              | \$                 |
| / /                     | 10.  |              | \$                 |
| <b>Total This Page:</b> |  |              | <b>\$ 1,174.77</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 2015

**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> |
|--|---|

|    |  |  |  |
|----|--|--|--|
| 1. | <u>10</u> / <u>20</u> / <u>15</u><br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | <b>Contributor Name, Mailing Address and Zip Code</b><br>Frank Pangburn<br>PO Box 1498<br>Priest River, ID 83856                             | \$ <u>518.00</u><br>\$ <u>518.00</u><br><small>Calendar Year-To-Date</small> |
|    |  | <b>Expenditure Name, Mailing Address and Zip Code</b><br>Cruisin T's<br>2403 Alhambra St.<br>Norco, CA 92860                                 | \$ <u>518.00</u><br>Purpose Code<br>O  |
| 2. | <u>12</u> / <u>16</u> / <u>15</u><br><input checked="" type="checkbox"/> Primary<br><input type="checkbox"/> General | <b>Contributor Name, Mailing Address and Zip Code</b><br>Anita Perry<br>2204 Browning Way<br>Sandpoint, ID 83864                             | \$ <u>115.00</u><br>\$ <u>115.00</u><br><small>Calendar Year-To-Date</small> |
|    |  | <b>Expenditure Name, Mailing Address and Zip Code</b><br>Sandpoint Parks and Rec- Community Center<br>1123 Lake St.<br>Sandpoint, ID 83864   | \$ <u>115.00</u><br>Purpose Code<br>E  |
| 3. | <u>   </u> / <u>   </u> / <u>   </u><br><input type="checkbox"/> Primary<br><input type="checkbox"/> General         | <b>Contributor Name, Mailing Address and Zip Code</b><br><br>  | \$ _____<br>\$ _____<br><small>Calendar Year-To-Date</small>                 |
|    |  | <b>Expenditure Name, Mailing Address and Zip Code</b><br><br>  | \$ _____<br>Purpose Code   |
| 4. | <u>   </u> / <u>   </u> / <u>   </u><br><input type="checkbox"/> Primary<br><input type="checkbox"/> General         | <b>Contributor Name, Mailing Address and Zip Code</b><br><br>  | \$ _____<br>\$ _____<br><small>Calendar Year-To-Date</small>                 |
|    |  | <b>Expenditure Name, Mailing Address and Zip Code</b><br><br>  | \$ _____<br>Purpose Code   |
|    |  | <b>Expenditure Total:</b><br>(Transfer the combined total of all Expenditures on Schedule C pages<br>to the Detailed Summary, page 2 line 8) | \$ <u>633.00</u>   |
|    |  | <b>Contributor Total:</b><br>(Transfer the combined total of all Contributors on Schedule C pages<br>to the Detailed Summary, page 2 line 3) | \$ <u>633.00</u>   |

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Heather Scott - 2015** Page 1 of 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<br>(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. Cabelas Club VISA<br>PO Box 3835<br>Omaha, NE 68103                                | 0.00   | Date: <u>1 / 27 / 15</u><br>Amount: <u>\$ 201.11</u>                                       | Date: <u>2 / 26 / 15</u><br>Amount: <u>\$ 201.11</u>  | 0.00  |
| 2. Cabelas Club VISA<br>PO Box 3835<br>Omaha, NE 68103                                | 0.00   | Date: <u>7 / 12 / 15</u><br>Amount: <u>\$ 150.00</u>                                       | Date: <u>7 / 31 / 15</u><br>Amount: <u>\$ 150.00</u>  | 0.00  |
| 3. Cabelas Club VISA<br>PO Box 3835<br>Omaha, NE 68103                                | 0.00   | Date: <u>7 / 23 / 15</u><br>Amount: <u>\$ 563.72</u>                                       | Date: <u>7 / 31 / 15</u><br>Amount: <u>\$ 563.72</u>  | 0.00  |
| 4. Cabelas Club VISA<br>PO Box 3835<br>Omaha, NE 68103                                | 0.00   | Date: <u>7 / 29 / 15</u><br>Amount: <u>\$ 97.50</u>  | Date: <u>8 / 26 / 15</u><br>Amount: <u>\$ 97.50</u>   | 0.00  |
| 5. Cabelas Club VISA<br>PO Box 3835<br>Omaha, NE 68103                                | 0.00   | Date: <u>8 / 4 / 15</u><br>Amount: <u>\$ 52.73</u>   | Date: <u>8 / 26 / 15</u><br>Amount: <u>\$ 52.73</u>   | 0.00  |
| 6. Cabelas Club VISA<br>PO Box 3835<br>Omaha, NE 68103                                | 0.00   | Date: <u>11 / 4 / 15</u><br>Amount: <u>\$ 130.00</u>                                       | Date: <u>11 / 15 / 15</u><br>Amount: <u>\$ 130.00</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) | \$ 1,195.06   |   |
|   |  |  | Repayments Total:   |   |
|   |  |  | (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) | \$ 1,195.06   |
|   |  |  | Ending Balance Total:   | \$ 0.00   |

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Heather Scott 2015 - Page 2 of 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<br>(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. Cabelas Club VISA<br>PO Box 3835<br>Omaha, NE 68103                                | 0.00   | Date: <u>12 / 28 / 15</u><br>Amount: <u>\$ 44.89</u>  | Date: <u>12 / 31 / 15</u><br>Amount: <u>\$ 44.89</u> | 0.00  |
| 2.  |  | Date: <u>    /    /    </u><br>Amount: <u>\$    </u>  | Date: <u>    /    /    </u><br>Amount: <u>\$    </u> |   |
| 3.  |  | Date: <u>    /    /    </u><br>Amount: <u>\$    </u>  | Date: <u>    /    /    </u><br>Amount: <u>\$    </u> |   |
| 4.  |  | Date: <u>    /    /    </u><br>Amount: <u>\$    </u>  | Date: <u>    /    /    </u><br>Amount: <u>\$    </u> |   |
| 5.  |  | Date: <u>    /    /    </u><br>Amount: <u>\$    </u>  | Date: <u>    /    /    </u><br>Amount: <u>\$    </u> |   |
| 6.  |  | Date: <u>    /    /    </u><br>Amount: <u>\$    </u>  | Date: <u>    /    /    </u><br>Amount: <u>\$    </u> |   |
|   | <b>Previous</b>  | <b>Incurred</b>                                       | <b>Repayments</b>                                    | <b>Ending Balance</b>                                   |

Previous Total: **\$ 0.00**

Incurred Total:

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

**\$ 44.89**

Repayments Total:

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

**\$ 44.89**

Ending Balance Total: **\$ 0.00**

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

Name of Candidate or Committee: **Heather Scott 2015**

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             |
|-------------------------|--|--------------|--------------------|
| 1 / 27 / 15             | 1. NationBuilder<br>448 S. Hill St #200<br>LA, CA 90013                | M            | 201.11<br>\$ _____ |
| 7 / 12 / 15             | 2. StickersBanners.com<br>3770 Peachtree Crest Dr.<br>Duluth, GA 30097 | O            | 150.00<br>\$ _____ |
| 7 / 23 / 15             | 3. 4AllPromotions<br>40 Main St.<br>Centerbrook, CT 06409              | O            | 563.72<br>\$ _____ |
| 7 / 29 / 15             | 4. StickersBanners.com<br>3770 Peachtree Crest Dr.<br>Duluth, GA 30097 | O            | 97.50<br>\$ _____  |
| 8 / 4 / 15              | 5. GotPrint.com<br>7651 N. San Fernando Rd.<br>Burbank, CA 91505       | L            | 52.73<br>\$ _____  |
| 11 / 4 / 15             | 6. StickersBanners.com<br>3770 Peachtree Crest Dr.<br>Duluth, GA 30097 | O            | 130.00<br>\$ _____ |
| 12 / 28 / 15            | 7. Walmart<br>550 Honeysuckle Ave.<br>Hayden, ID 83835                 | E            | 44.89<br>\$ _____  |
|                         | 8.   |              | \$ _____           |
|                         | 9.   |              | \$ _____           |
| <b>Total This Page:</b> |  |              | <b>\$ 1,239.95</b> |

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