Stat State	CAMPAIGN FINANCIAL DISCI	LOSURE REPORT		C-2 Rev. 5/11
	SUMMARY PA (Please Print or T	0L	T 10 PM 05:19	Rev. 5/11
The second se	(Please Print or I		ETARY OF STATE	Ξ
Section I		STA	ATE OF IDAHO	
Name of Candidate or Political Committee and Chairperso	n		t (if candidate)	District (if any)
Heather Scott Mailing Address	City and Zip	St Rep, I Home Phone		1 Phone
PO Box 134	Blanchard 8380			FIIONE
Name of Political Treasurer Andrew Scott				
Mailing Address	City and Zip	Home Phone		Phone
PO Box 134	Blanchard 8380		2089	9203120
Change of address for: Candidate or Pol		cal Treasurer		
Section II This filing is an:	Amendment TYPE OF REPC			
This report is for the period from $05 / 26$	<u>2018</u> through <u>09</u> <u>30</u>			
7 Day Pre-Primary Report	30 Day Post-Primary F	Report 🖌	October 10 Pre-Gen	eral Report
7 Day Pre-General Report	30 Day Post-General F	Report	Annual Report	
Semi-Annual Report (Statewide Cano				
Is this a Termination Report: Yes	✓ No			
Directions: If you had no contributions or exp		od, check the box next to	the statement below	and sign this report.
Be sure to carry forw	ard the appropriate "Calendar Yea	r to Date" figures in Colu	mn II, Section IV.	
I hereby certify that I have re-	ceived no contributions and have r	made no expenditures du	iring this reporting per	iod.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Ac figures to the Column II figures of your previous		COLUMN I This Period	Caler	_UMN II ndar Year ) Date
Line 1: Cash on Hand January 1, This Calenda	r Year*	\$XXXXXXX	<u>\$</u> 28,90	)9.26
Line 2: Enter Beginning Cash Balance**		\$ <u>15,064.13</u>	\$XX	XXXX
Line 3: Total Contributions (Enter amount from	line 5, page 2)	\$ <u>3,342.16</u>	<u></u> 17,58	35.72
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>18,406.29</u>	<u></u> \$_46,49	94.98
Line 5: Total Expenditures (Enter amount from	line 11, page 2)	\$ <u>3,758.98</u>	<u>\$</u> _31,84	47.67
Line 6: Enter Ending Cash Balance (Subtract lin	ne 5 from line 4)	\$ <u>14,647.31</u>	<u></u> \$_14,64	47.31
Line 7: Outstanding Debt to Date (Enter amoun	t from line 18, page 2)	\$ <u>0.00</u>		
*This same figure should be entered on line 1 c **This is the figure on line 6 of the last Campaig Note: The closing cash balance for the current	gn Financial Disclosure Report file	d. If this is your first repo		
Section V				
Return This Report To: Lawerence Denney				
Secretary of State PO	Andrew Scott Name of Political Treasure	, hereby	certify that the inform	ation in this
	rt is a true, complete and correct C		osure Report as requi	red by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		Digital Signatu	ıre	
		Signature of Politic		

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## DETAILED SUMMARY

## Name of Candidate or Committee: Heather Scott

		Total This Per	iod
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contri	butors <u>23</u> + \$493.00	
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$2,800.00	)
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		
4	Loans (Total of all New Loan amounts from Schedule D sheets)		
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3,342.16	;

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 6	+	\$72.38
(7)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$3,307.06
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$49.16
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)	+	\$330.38
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$3,758.98

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
(13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
(14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$330.38
(15)	Subtotal	=	\$330.38
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)	-	\$330.38
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions	
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges _0	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



Name of Candidate or Committee:	Heather Scott
Reporting Period:	October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/16/2018	General	Krieg, Kevin 2910 w Seltice Way Post Falls, ID 83854	\$100.00	\$100.00
09/14/2018	General	Shano, Janice POB 2782 Coeur d'Alene, ID 83816	\$50.00	\$75.00
09/28/2018	General	Brown, Stephen L 510 Eagleview Ln Sandpoint, ID 83864	\$50.00	\$50.00
09/06/2018	General	House Republican Caucus PO Box 115 Boise, ID 83701	\$500.00	\$1,000.00
09/10/2018	General	Fontanes, Art 125 Cottage Lane Bonners Ferry, ID 83805	\$200.00	\$600.00
09/11/2018	General	Schardt, Dennis 256 Krystle Loop Sagle, ID 83860	\$50.00	\$100.00
09/05/2018	General	AGRA-PAC PO Box 4848 Pocatello, ID 83205	\$250.00	\$250.00
09/11/2018	General	Nielsen, Mike 895 Plumbago Lane Coolin, ID 83821	\$100.00	\$200.00
09/02/2018	General	Committee to Elect John VanderWoude 5311 S Ridgewood Road Nampa, ID 83687	\$500.00	\$500.00
08/10/2018	General	Poland, John POB 157 Ponderay, ID 83852	\$100.00	
07/27/2018	Primary	Rhino PAC 212 W. Ironwood Dr. Ste D-160 Coeur d'Alene, ID 83814	\$500.00	\$500.00
07/21/2018	General	Bonner County Republican Central Committee PO Box 1133 Sagle, ID 83860	\$200.00	\$200.00
06/01/2018	General	Fletcher, Darla POB 577 Cocolalla, ID 83813	\$200.00	\$200.00
		Grand Total:	\$2,800.00	



Name of Candidate or Committee:	Heather Scott
Reporting Period:	October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/30/2018	Scott, Heather POB 134 Blanchard, ID 83804	\$1,275.85	A	Explanation: mileage reimbursement Support: Oppose:
09/26/2018	Design by Parrish 9282 W Lillywood Dr Boise, ID 83709	\$200.00	M	Explanation: Support: Oppose:
08/31/2018	Country Lane PO Box 128 Newport, WA 99156	\$451.92	0	Explanation: Support: Oppose:
09/08/2018	NICKELS WORTH PO Box 2048 Coeur d'Alene, ID 83816	\$26.00	N	Explanation: Support: Oppose:
09/05/2018	USPS 425 Railroad Ave Blanchard, ID 83804	\$54.00	P	Explanation: Support: Oppose:
07/31/2018	Country Lane 310 S Washington Ave Newport, WA 99156	\$1,094.29	0	Explanation: Support: Oppose:
07/26/2018	INWPE POB 83 Colburn, ID 83865	\$150.00	E	Explanation: Support: Oppose:
07/26/2018	Priest River Chamber of Commerce 119 Main St Beardmore Building Priest River, ID 83856	\$5.00	E	Explanation: Support: Oppose:
06/28/2018	USPS 425 Railroad Ave Blanchard, ID 83804	\$50.00	Р	Explanation: Support: Oppose:
	Grand Total:	\$3,307.06		



Name of Candidate or Committee:	Heather Scott
Reporting Period:	October 10 Pre-General

Date	Contributor	Recipient	Amount	Code	Optional
07/20/2018	Durham, Jim	Burke's	\$49.16	F	Explanation:
	252 Smiley Lane	910 N. Nielson St.			Support:
	Newport, WA 99156	Spokane, WA 99202			Oppose:
		Grand Total:	\$49.16		



Name of Candidate or Committee:	Heather Scott
Reporting Period:	October 10 Pre-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Cabelas PO Box 82608 Lincoln, NE 68501	\$0.00	09/10/2018	\$20.00	09/30/2018	\$20.00	\$0.00
Cabelas PO Box 82608 Lincoln, NE 68501	\$0.00	07/10/2018	\$30.00	08/25/2018	\$30.00	\$0.00
Cabelas PO Box 82608 Lincoln, NE 68501	\$0.00	07/07/2018	\$9.99	08/25/2018	\$9.99	\$0.00
Cabelas PO Box 82608 Lincoln, NE 68501	\$0.00	08/10/2018	\$30.00	08/25/2018	\$30.00	\$0.00
Cabelas PO Box 82608 Lincoln, NE 68501	\$0.00	08/07/2018	\$9.99	08/25/2018	\$9.99	\$0.00
Cabelas PO Box 82608 Lincoln, NE 68501	\$0.00	07/31/2018	\$130.00	08/25/2018	\$130.00	\$0.00
Cabelas PO Box 82608 Lincoln, NE 68501	\$0.00	07/31/2018	\$100.40	08/25/2018	\$100.40	\$0.00
Grand Total	\$0.00		\$330.38		\$330.38	\$0.00



Name of Candidate or Committee:	Heather Scott
Reporting Period:	October 10 Pre-General
Name of Creditor from Schedule E:	Cabelas PO Box 82608 Lincoln, NE 68501
New Debt Amount:	\$20.00

Date	Recipient	Amount	Code	Optional
07/31/2018	Stickersbanners 3741 Venture Dr Duluth, GA 30096	\$100.40	0	
	Grand Total:	\$100.40		



Name of Candidate or Committee:	Heather Scott
Reporting Period:	October 10 Pre-General
Name of Creditor from Schedule E:	Cabelas PO Box 82608 Lincoln, NE 68501
New Debt Amount:	\$30.00

Date	Recipient	Amount	Code	Optional
07/31/2018	Stickersbanners 3741 Venture Dr Duluth, GA 30096	\$130.00	0	
	Grand Total:	\$130.00		



Name of Candidate or Committee:	Heather Scott
Reporting Period:	October 10 Pre-General
Name of Creditor from Schedule E:	Cabelas PO Box 82608 Lincoln, NE 68501
New Debt Amount:	\$9.99

Date	Recipient	Amount	Code	Optional
08/07/2018	Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	\$9.99	G	
	Grand Total:	\$9.99		



Name of Candidate or Committee:	Heather Scott
Reporting Period:	October 10 Pre-General
Name of Creditor from Schedule E:	Cabelas PO Box 82608 Lincoln, NE 68501
New Debt Amount:	\$30.00

Date	Recipient	Amount	Code	Optional
08/10/2018	Mail Chimp 512 Means St Ste 404 Atlanta , GA 30318	\$30.00	G	
	Grand Total:	\$30.00		



Name of Candidate or Committee:	Heather Scott
Reporting Period:	October 10 Pre-General
Name of Creditor from Schedule E:	Cabelas PO Box 82608 Lincoln, NE 68501
New Debt Amount:	\$9.99

Date	Recipient	Amount	Code	Optional
07/07/2018	Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	\$9.99	G	
	Grand Total:	\$9.99		



Name of Candidate or Committee:	Heather Scott
Reporting Period:	October 10 Pre-General
Name of Creditor from Schedule E:	Cabelas PO Box 82608 Lincoln, NE 68501
New Debt Amount:	\$130.00

Date	Recipient	Amount	Code	Optional
07/10/2018	Mail Chimp 512 Means St Ste 404 Atlanta , GA 30318	\$30.00	G	
	Grand Total:	\$30.00		



Name of Candidate or Committee:	Heather Scott	
Reporting Period:	October 10 Pre-General	
Name of Creditor from Schedule E:	Cabelas PO Box 82608 Lincoln, NE 68501	
New Debt Amount:	\$100.40	

Date	Recipient	Amount	Code	Optional
09/10/2018	Mail Chimp	\$20.00	М	
	512 Means St Ste 404			
	Atlanta, GA 30318			
	Grand Total:	\$20.00		