Section I	CAMPAIGN FINANCIAL DISCI SUMMARY PA (Please Print or T	GE	18 JUN 14		C-2 Rev. 5/11 TE
Name of Candidate or Political Committee and Chairpe	rson		Office Sought (if cand	idate)	District (if any)
Heather Scott			St Rep, Pos A		1
Mailing Address	City and Zip		Home Phone	Wo	ork Phone
PO Box 134	Blanchard 8380	4	2084371205		
Name of Political Treasurer Andrew Scott					
Mailing Address	City and Zip		Home Phone	Wo	ork Phone
PO Box 134	Blanchard 8380	4	2089203120	20	89203120
Change of address for: Candidate or F	Political Committee Political Committee	cal Treasure			
Section II This filing is an: This report is for the period from 04 / 30	TYPE OF REPC Amendment D / 2018 through 05 / 25	/ 2018			
7 Day Pre-Primary Report	30 Day Post-Primary F	·	Octob	oer 10 Pre-G	eneral Report
7 Day Pre-General Report	30 Day Post-General F	Report	Annua	al Report	
Semi-Annual Report (Statewide Ca Is this a Termination Report: Yes	andidates Only)				
I hereby certify that I have	rward the appropriate "Calendar Yea received no contributions and have r	r to Date" fig	ures in Column II,	Section IV.	
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: figures to the Column II figures of your previo			COLUMN I This Period		OLUMN II lendar Year to Date
Line 1: Cash on Hand January 1, This Calen	dar Year*	\$	XXXXX	\$ <u>28,</u>	909.26
Line 2: Enter Beginning Cash Balance**		\$_ <u>17</u>	,919.94	Ψ	(XXXXX
Line 3: Total Contributions (Enter amount fro	m line 5, page 2)	<u>\$</u> _2,	094.58	Ψ	243.56
Line 4: Subtotal (Add lines 1, 2 and 3)		·),014.52	·	152.82
Line 5: Total Expenditures (Enter amount from	n line 11, page 2)	• <u> </u>	950.39	•	088.69
Line 6: Enter Ending Cash Balance (Subtrac	t line 5 from line 4)		5,064.13	<u></u> \$ <u>15,</u>	064.13
Line 7: Outstanding Debt to Date (Enter amo	unt from line 18, page 2)	\$ <u>0</u> .	00		
*This same figure should be entered on line **This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	aign Financial Disclosure Report file	d. If this is yo			
Section V					
Return This Report To:					
Lawerence Denney Secretary of State PO	Andrew Scott		, hereby certify	that the infor	rmation in this
Box 83720	Name of Political Treasure port is a true, complete and correct C				
Phone: (208) 334-2852					
Fax: (208) 334-2282		-	tal Signature		
		Signati	ure of Political Trea	surer	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Heather Scott

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 2	+ \$70.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$1,025.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheet	s) + \$999.58
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)	= \$2,094.58

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 1	+	\$24.53
$\overline{7}$	Itemized Expenditures (Total of all Schedule B sheets)	+	\$3,065.68
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$999.58
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)	+	\$860.60
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$4,950.39

	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)	+	\$860.60
(15)	Subtotal	=	\$860.60
(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)	-	\$860.60
(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:	30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/04/2018	Primary	Offer, Ben 3139 McArther Lk Rd Naples, ID 83847	\$75.00	\$75.00
05/08/2018	Primary	Geray, Jane POB 309 Blanchard, ID 83804	\$100.00	\$100.00
05/01/2018	Primary	Drennan, Lloyd PO Box 2204 Coeur d'Alene, ID 83814	\$500.00	\$1,000.00
05/06/2018	Primary	Behrman, Bruce 2136 Eilen Rd. Moyie Springs, ID 83845	\$100.00	\$100.00
05/02/2018	Primary	Avista PO Box 3727 Spokane, WA 99220	\$250.00	\$250.00
		Grand Total:	\$1,025.00	



Name of Candidate or Committee:	Heather Scott
Reporting Period:	30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/25/2018	NICKELS WORTH	\$983.30	N	Explanation:
	PO Box 2048			Support:
	Coeur d'Alene, ID 83816			Oppose:
05/25/2018	Scott, Heather	\$1,690.05	A	Explanation: 2018 YTD
	PO Box 134	. ,		mileage
	Blanchard, ID 83804			Support:
				Oppose:
05/07/2018	The Miner	\$42.33	N	Explanation:
	421 S. Spokane St.			Support:
	Newport, WA 99156			Oppose:
05/17/2018	Design By Parrish	\$350.00	М	Explanation:
	9282 W Lillywood Dr.			Support:
	Boise, ID 83709			Oppose:
	Grand Total:	\$3,065.68		



Name of Candidate or Committee:	Heather Scott
Reporting Period:	30 Day Post-Primary

Date	Contributor	Recipient	Amount	Code	Optional
05/11/2018	Wentz, George	Ivano's	\$999.58	E	Explanation:
	212 N First Ave	102 S 1st Ave			Support:
	Sandpoint, ID 83864	Sandpoint, ID 83864			Oppose:
		Grand Total:	\$999.58		



Name of Candidate or Committee:	Heather Scott
Reporting Period:	30 Day Post-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Cabelas Club Visa PO Box 82519 Lincoln, NE 68501	\$0.00	05/04/2018	\$860.60	05/25/2018	\$860.60	\$0.00
Grand Total	\$0.00		\$860.60		\$860.60	\$0.00



Name of Candidate or Committee:	Heather Scott
Reporting Period:	30 Day Post-Primary
Name of Creditor from Schedule E:	Cabelas Club Visa PO Box 82519 Lincoln, NE 68501
New Debt Amount:	\$860.60

Date	Recipient	Amount	Code	Optional
05/04/2018	NICKELS WORTH PO Box 2048	\$860.60	N	
	Coeur d'Alene, ID 83816 Grand Total:	\$860.60		