



3348

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

C-2
Rev. 5/11

OCT-9 AM 11:47

Section I

Name of Candidate or Political Committee and Chairperson: Heather Scott
Office Sought (if candidate): State House of Reps
District (if any): 1A
Mailing Address: PO Box 134
City and Zip: Blanchard 83804
Home Phone: 208-920-3120
Work Phone: 208-920-3120
Name of Political Treasurer: Andrew Scott
Mailing Address: PO Box 134
City and Zip: Blanchard 83804
Home Phone: 208-920-3120
Work Phone: 208-920-3120

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

Section II

TYPE OF REPORT

This filing is an: [X] 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 [X] 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, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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) 334-2652, 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, Name of Political Treasurer, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Heather Scott 2014 (May 31 thru September 30)
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		Total This Period
Contributions		
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)	+ \$ 898.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 12,189.98
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>32</u>	+ \$ 371.90
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11,414.62
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 13,259.09
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 5,325.19
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 898.00
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	= \$ 6,919.24
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	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 5,876.67
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 31 - September 30th)		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 9 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Dee Beck 171 Stewart Dr. Blanchard, ID 83804	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 7 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Nina Heenan PO Box 222 Moyie Springs, ID 83845	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 1 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Rory Cole 5020 John Wayne Dr. Ceres, CA 95307	\$ 100.00 \$ 200.00 Calendar Year-To-Date
7 / 12 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Janet Robb 339 Akre Dr. Blanchard, ID 83804	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 12 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Greg Tortola 4220 Alonzo Dr. Winston-Salem, NC 27104	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 12 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Ray Atkinson 108 Cram Rd. Spirit Lk, ID 83869	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 12 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Gloria Cole POB 518 Blanchard, ID 83804	\$ 100.00 \$ 200.00 Calendar Year-To-Date
7 / 12 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Brenda Klein 126 Hidden Meadows Lane Sandpoint, ID 83864	\$ 75.00 \$ 125.00 Calendar Year-To-Date
7 / 17 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Henry May 15285 N. HWY 1247 Eubank, KY 42567	\$ 500.00 \$ 800.00 Calendar Year-To-Date
7 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Robert Bussey 4719 Selle Rd. Sandpoint, ID 83864	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,375.00

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 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
Total This Page:		\$ 2,399.99

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

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 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
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
9 / 15 / 14	2. The Arrow Works Pete & Jean Weatherford 305 2nd St. PO Box 389 Clark Fork, ID 83811	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
9 / 15 / 14	3. Sheila Ford 16313 Frost Road Caldwell, ID 83607	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 16 / 14	4. Fred & Maurine Petteruto 2117 Browning Way Sandpoint, ID 83864	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
9 / 19 / 14	5. Stephanie Cole POB 518 Blanchard, ID 83804	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
9 / 19 / 14	6. Janet Lammers PO Box 32, Blanchard, ID 83804	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 22 / 14	7. Mary Scott 150 S French Rd Lake Lee Lanau, MI 49653	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
9 / 20 / 14	8. Sharon Oldfield POBox 873 Ponderay, ID 83852	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 25 / 14	9. Bonner County Republican Central Committee Bonner County, ID Sandpoint, ID 83864	\$ 750.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
9 / 25 / 14	10. Pro Automotive 40 High St. Priest River, ID 83856	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2,050.00

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 31st - September 30th)

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Richard Braun 291 Rim Dr. Moyie Springs, ID 83845	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 24 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Lorraine Simkins 475 Hariet St. Priest River, ID 83856	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Association of Chiropractic Physicians -PAC PO Box 1863 Boise, ID 83701-1863	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Winning for Idaho-PAC PO Box 328 Boise, Idaho 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. The Idaho Committee on Hospitality and Sports PO Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Donna Stanley 252 Crescent Rd Bonners Ferry, ID 83805-5169	\$ 50.00 \$ 135.00 Calendar Year-To-Date
9 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. The Committee to elect Jason Monks 1002 WashingtonDr Meridian, ID 83642-2053	\$ 50.00 \$ 50.00 Calendar Year-To-Date
9 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. The Committee to elect Mike Moyle 1239 Maple CT Meridian, ID 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,900.00

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 (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
5 / 31 / 14	1. FaceBook Ads 1601 Willow Rd. Menlo Park, CA	O	\$ 28.67
6 / 3 / 14	2. Heather Scott PO Box 134 Blanchard, ID 83804 (partial repayment of loans- mileage)	A	\$ 950.00
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.		\$
7 / 24 / 14	10. Walmart 476999 HWY 95 Ponderay, ID 83852	E	\$ 71.26
Total This Page:			\$ 1,631.99

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 / 7 / 14	1. Walmart 550 W. Honeysuckle Ave. Hayden, ID 83835	E	\$ 44.63
8 / 8 / 14	2. Country Lane 310 S. Washington Ave. Newport, WA 99156	O	\$ 360.46
8 / 4 / 14	3. Big Stock 350 Fifth Avenue, 21st Floor New York, NY 10118	O	\$ 35.00
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:			\$ 2,773.89

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
9 / 9 / 14	7. StickersBanners.com 3741 Venture Dr. # 335 Duluth, GA 30096	O	\$ 65.00
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:			\$ 2,660.27

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	A	\$ 898.00
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 4,348.47

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

SCHEDULE D - LOANS

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

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	5,325.19	Date: <u>9 / 23 / 14</u> Amount: \$ <u>898.00</u>	0.00	Date: _____ Amount: \$ _____	6,223.19
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: \$ 5,325.19

Received Total: \$ 898.00
(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: \$ 6,223.19

(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			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 540.02		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 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**

Incurred Total:

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

\$ 156.03

Repayments Total:

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

\$ 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) | 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 / 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.		\$
Total This Page:			\$ 84.00

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