C-2 Rev. 5/11



19 OCT -9 AMII: 47

AND THE PARTY OF T	CAMPAIGN FINANCIAL DISCLOSURE REPORT
	SUMMARY PAGE
	(Please Print or Type)
	( locate i line of Type)
Passion I	

Name of Candidate or Political Committee and Chairperson				Office Sought (if earthfidale) District (if any)		
Heather Scott Meiting Address		City and Zip	House of Re	ps. CUFIDA 1A		
PO Box 134		Blanchard 83804	208-920-312	1		
Name of Political Treasurer		Dianoral Coopy	1200-020-012	200-320-0120		
Andrew Scott						
Mailing Address		City and Zip	Home Phone	Work Phone		
PO Box 134		Blanchard 83804	208-255-867	2		
Change of address for: Candidate	or Political Committe	ee 🗆 Political T	reasurer 🗆			
Section II	_	TYPE OF REPORT				
This filling is an:	☐ Amendmen					
This report is for the period from $05$	<u>/05 /2014 thro</u>	ugh <u>05 /30 /20</u>	114			
7 Day Pre-Primary Report	30	Day Post-Primary Repo	rt 🗆 Oct	ober 10 Pre-General Report		
7 Day Pre-General Report	□ 30	Day Post-General Repo	rt 🗆 Ann	nual Report		
Semi-Annual Report (Statewid	e Candidates Only)					
Is this a Termination Report:   Ye				POSTE		
Section III	•	NO CONTRIBUTIONS (				
Directions: If you had no contributions			check the box next to the Date" figures in Column I			
Do Salo to tal	iy iormara ale approj	AIRES COLORDES TOUR IS		, 000001114.		
I hereby certify that I h	ave received no conf	tributions and have mad	e no expenditures during	this reporting period.		
Section IV		SUMMARY				
To reach your Calendar Year to Date figu	re: Add this report's	Column I	COLUMN I	COLUMN II		
figures to the Column II figures of your p			This Period	Calendar Year to Date		
Line 1: Cash on Hand January 1, This C	alandar Vaar*		s XXXXXXX	<b>1,995.22</b>		
•	algitual Teal	2929.46	6 <del>:074:0</del> 5	×××××××		
Line 2: Enter Beginning Cash Balance**			<b>4</b>	\$ XXXXXX		
Line 3: Total Contributions (Enter amoun	t from line 5, page 2)		\$ <u>4,047.85</u>	\$ 21,481.29 21,481.29		
Line 4: Subtotal (Add lines 1, 2 and 3)		6177.31	\$ <del>10,122:50</del>	\$ 29,551.16		
Line 5: Total Expenditures (Enter amoun	t from line 11, page 2		\$_ <del>5,278:82</del>	\$ 18,090:88 22,756.0		
Line 6: Enter Ending Cash Balance (Sub	tract line 5 from line	1) 720,49	\$ <del>4,845.68</del>	\$ 10,920.38 720.49		
Line 7: Outstanding Debt to Date (Enter	amount from line 18,	page 2)	\$ <u>5,671.71</u>			
*This same figure should be entered on a *This is the figure on line 6 of the last C Note: The closing cash belance for the c	ampaign Financial Di	isclosure Report filed. If				
Section V						
Return This Report To:						
Ben Ysursa	, Andrew Sco	ŧŧ				
Secretary of State	l,	ame of Political Treesurer	, hereby certi	fy that the information in this		
PO Box 83720			raion Einonoial Disales	e Report as required by law.		
Boise ID 83720-0080 Phone: (208) 334-2852	report is a mos, cor	where any mien ceuil	Pargri Fillericiei Disciosur	o napor as raquirad by ISW.		
Fax: (208) 334-2282			Alden M M	7		
			Circolar of Charles			

Amonded 15/4/14

## **DETAILED SUMMARY**

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

		Total Thi	s Period
_	Contributions	Mark W. (81) No. 1000	
1	Uniternized Contributions (\$50 and less) # of Contributors 6	+ \$169.9	0
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$2,850	.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$47.95	
4	Loans (Total of all New Loan amounts from Schedule D sheets)		0
<u>5</u> )	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$4,047	.85
	Expenditures		
6	Unitermized Expenditures (Less than \$25) # of Expenditures 11	+ \$63.70	
<u>7</u>	Itemized Expenditures (Total of all Schedule B sheets)	+ \$5,165	47 6145,4
<u>B</u>	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$47.95	
$\widecheck{\mathfrak{g}}$	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00	
0	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00	
Ĭ)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <del>5.276</del>	82 6256.8
ര	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	. ¢4 840	
_	Outstanding Balance from previous reporting period	+ \$4,640	.69
_	The state of the s	+ \$4,640 + \$980.0	
[3) -	Outstanding Balance from previous reporting period  New Loans received during this reporting period		
[3] [4]	Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period	+ \$ 980.0	0
[3] [4] [5]	Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$980.0 + \$51.02	0
12 13 14 15 16 17	Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$980.0 + \$51.02 = \$5,671	0
[3] [4] [5] [6]	Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	+ \$980.0 + \$51.02 = \$5,671 - \$0.00	71
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(3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$980.0 + \$51.02 = \$5,671 - \$0.00 - \$0.00 = \$5,671	71

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## **SCHEDULE B** ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

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4	

Name of Candidate or Committee: Heather Scott 2014 May5 thru May30

## **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising N
- Other Advertising (Yard Signs, Buttons, etc.) 0
- **Postage**
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators

M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
5 5 14	1. Nickels Worth PO Box 2048 CDA, ID 83816	N	164.20 \$	
5 12 14	<ul><li>Power Players Productions LLC</li><li>1318 W. College Ave.</li><li>Spokane, WA 99201</li></ul>	L,M	250.00 \$	
5 12 14 J J	3. Blue Sky Broadcasting 327 Marion Ave. Sandpoint, ID 83864	В	480.00 \$	
5 15 14	4. PressCats. com 18219 N. Lidgerwood Ct. Colbert, WA 99005	L	2,353.65 \$	
5 15 14	5. Priest River Times PO Box 10 Preist River, ID 83856	N	77.00 \$	
5 ,28 ,14	6. Nickels Worth PO Box 2048 CDA, ID 83816	N	1,740.30 \$	
5 _28 _14	7. USPS Blanchard, ID 83804	P	49.00 \$	
5 19 14	<sup>8.</sup> Facebook Ads 1601 Willow Rd. Menlo Park, CA 94025	В	51.02 \$	
<b>5</b> ,30,14	15/11/11/10/14 1-10 0004 3/3 7/30	* A	\$ 980.00	
	10.		s	
	6145,17 Total	This Page:	<b>\$</b> 5,1 <b>\$</b> 5.17	