



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

*Amended
11-25-14*

C-2
Rev. 5/11

NOV 20 - 1 AM 8:15

Section I

Name of Candidate or Political Committee and Chairperson Heather Scott		Office Sought (if candidate) State House Rep	District (if any) 1A STATE
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: Original Amendment
This report is for the period from 01 / 01 / 2014 through 05 / 04 / 2014.

- 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 This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 1,115.71
Line 2: Enter Beginning Cash Balance**	\$ 1,115.71	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 17,433.44	\$ 17,433.44
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 18,549.15	\$ 18,549.15
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,137.88	\$ 15,137.88
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,411.27	\$ 3,411.27
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3,440.69	

*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) 334-2852
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.

Andrew Scott
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Heather Scott (2014) Jan 1 thru May 4th

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>88</u>	+	\$2,591.94
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$11,312.17
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$384.14
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$3,145.19
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$17,433.44

Expenditures

⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>51</u>	+	\$308.33
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$13,269.59
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$384.14
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)		+	\$1,175.82
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$15,137.88

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)		+	\$3,145.19
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+	\$1,471.32
⑮	Subtotal		=	\$4,616.51
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)		-	\$1,175.82
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		=	\$3,440.69

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		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 6 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Robin Gray 1439 HooDoo Mountain Rd. Priest River, ID 83856	\$ 200.00 \$ 200.00 Calendar Year-To-Date
1 / 6 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Delores Miller 37012 N. Blanchard Crk Rd. Newport, WA 99156	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 6 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Anne Wilder 907 Bear paw Rd. Priest River, ID 83856	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 6 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Dr. Patricia Andrews 907 Bear Paw Rd. Priest River, ID 83856	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 7 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Paul Pecukonis (Paypal) 781 Mt View Dr Sandpoint, ID 83864	\$ 500.00 \$ 500.00 Calendar Year-To-Date
1 / 9 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Bob Rust 10851 W. Pine St. Sandpoint, ID 83864	\$ 200.00 \$ 200.00 Calendar Year-To-Date
1 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Jean Weatherford 305 2nd St. Clark Fork, ID 83811	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 15 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Asa Gray 1439 HooDoo Mountain Rd. Priest River, ID 83856	\$ 150.00 \$ 150.00 Calendar Year-To-Date
1 / 15 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Nancy McNiff 905 E. Indiana Ave. Southern Pines, NC 28387	\$ 50.00 \$ 50.00 Calendar Year-To-Date
1 / 15 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Pat Nash 611 Gold Hill Cir. Sagle, ID 83860	\$ 200.00 \$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 1,700.00

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 17 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Stephinie Cole 180 Double J Lane Blanchard, ID 83804	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 17 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Jimmie Cole 180 Double J Lane Blanchard, ID 83804	\$ 50.00 \$ 50.00 Calendar Year-To-Date
1 / 17 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Gloria Cole 180 Double J Lane Blanchard, ID 83804	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 16 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Franklin James 822 Skyhawk Dr. Spirit Lake, ID 83869	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 23 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Cisco's Landing 1440 S. Chokecherry Dr. PO Box 54 Garden City, UT 84028	\$ 50.00 \$ 50.00 Calendar Year-To-Date
1 / 27 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Carolyn Minnick PO Box 2354 Sandpoint, ID 83864	\$ 107.00 \$ 107.00 Calendar Year-To-Date
1 / 28 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Rich McDonald POB 221 Laclede, ID 83841	\$ 50.00 \$ 50.00 Calendar Year-To-Date
1 / 28 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Bill McDonald POB 340 Laclede, ID 83841	\$ 50.00 \$ 50.00 Calendar Year-To-Date
1 / 30 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. John Dahl 4441 61st St. Sacramento, CA 95820	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 30 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Asa Gray 1439 HooDoo Mtn Rd. Priest River, ID 83856	\$ 150.00 \$ 300.00 Calendar Year-To-Date
Total This Page:		\$ 857.00

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		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2 / 4 / 14	1. Harold Hilton 101 W 6th St Clark Fork ID 83811	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
2 / 6 / 14	2. Todd Sudick 1817 Riverside Rd. Priest River, ID 83856	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
2 / 13 / 14	3. Cari Simonsen 131 Links Rd. Blanchard, ID 83804	\$ 999.99
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 999.99 Calendar Year-To-Date
2 / 13 / 14	4. Mary Scott 150 S. French Rd. Lk. Leelanau, MI 49653	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
2 / 13 / 14	5. Glen Chen 10700 Forest St. Sante Fe Springs, CA 90670	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
2 / 13 / 14	6. Ben Offer 1404 Cohage Rd. Sandpoint, ID 83864	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
2 / 18 / 14	7. Rick Hall 251 Parsons Dr. Priest River, ID 83856	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
2 / 20 / 14	8. John Oldfield 22 Snowghost Rd Sandpoint, ID 83863	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
2 / 20 / 14	9. Dave Wenk 289 Gold Rd. Naples, ID 83847	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
2 / 21 / 14	10. Russ Brown PO B0x 172 Coolin, ID 83821	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 1,799.99

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		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2 / 21 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Doug Paterson 360 Northwoods Drive Priest River, ID 83856	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
2 / 22 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Maureen Paterson 360 Northwoods Drive Priest River, ID 83856	\$ 500.00 \$ 600.00 Calendar Year-To-Date
2 / 24 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Feldon Poirier PO Box Blanchard, ID 83804	\$ 200.00 \$ 200.00 Calendar Year-To-Date
2 / 27 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Dana Engelhart PO Box 1133 Sagle, ID 83860	\$ 200.00 \$ 200.00 Calendar Year-To-Date
2 / 27 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Chad Hanley Spirit Lake, ID	\$ 50.00 \$ 50.00 Calendar Year-To-Date
2 / 27 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Tom Dillin 311 St. Clair Ave. Sandpoint, ID 83864	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 28 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. James Simkins 475 Harriet St. Priest River, ID 83856	\$ 130.18 \$ 130.18 Calendar Year-To-Date
3 / 1 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Richard Lowery 4262 Lakeshore Dr. Sagle, ID 83860	\$ 200.00 \$ 200.00 Calendar Year-To-Date
3 / 2 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. William Papesh 2011 S. Overbluff Estates Lane Spokane, WA 99203	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3 / 2 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Rory Cole 5020 John Wayne Dr. Ceres, CA 95307	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2,980.18

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		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 4 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Pete Waas PO Box 940 Ponderay, ID 83852	\$ 75.00 \$ 75.00 Calendar Year-To-Date
3 / 7 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Asa Gray 1439 HooDoo Mtn Rd. Priest River, ID 83856	\$ 100.00 \$ 400.00 Calendar Year-To-Date
3 / 7 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Bruce Booker 74 Still Meadow Dr. Priest River, ID 83856	\$ 50.00 \$ 50.00 Calendar Year-To-Date
3 / 12 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Brenda Klein 126 Hidden Meadows Lane Sandpoint, ID 83864	\$ 50.00 \$ 50.00 Calendar Year-To-Date
3 / 16 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Bob Cabaniss 1109 Akre Heights Rd Blanchard, ID 83804	\$ 100.00 \$ 120.00 Calendar Year-To-Date
3 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Janet Conlin 229 Sandy Drive Cocolalla, ID 83813	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 20 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Lloyd Drennan PO Box 2204 CDA, ID 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3 / 24 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Walter Williams PO BOx 308 Blanchard, ID 83804	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 24 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Craig Royer 206 Hawkins Rd. Sagle, ID 83860	\$ 50.00 \$ 50.00 Calendar Year-To-Date
3 / 26 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Dave Wenk 289 Gold Rd. Naples, ID 83847	\$ 50.00 \$ 150.00 Calendar Year-To-Date
Total This Page:		\$ 1,175.00

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 29 / 14	1. Stephan Smith PO Box C Sandpoint, ID 83864	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
3 / 24 / 14	2. Doris Hunsaker 274 Willie's Way Sandpoint, ID 83864	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
3 / 30 / 14	3. Donna Standley 252 Crescent Rd. Bonners Ferry, ID 83805	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 85.00 Calendar Year-To-Date
4 / 5 / 14	4. Scott Rockholm 299 Reload Rd. Sandpoint, ID 83864	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
4 / 9 / 14	5. Terrence Smith PO Box 1287 Sandpoint, ID 83864	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 10 / 14	6. Tom Clark PO Box 908 Ponderay, ID 83852	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 10 / 14	7. Kathlene Clayton 164 Mana Pla Lane Sagle, ID 83860	\$ 100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 13 / 14	8. Art Fontanes 2894 La Cresta Circle Minden, NV 89423	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 125.00 Calendar Year-To-Date
4 / 21 / 14	9. Sue Soder 2566 S. Leyden St. Denver, CO 80222	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
4 / 21 / 14	10. Noel Geray PO Box 309 Blanchard, ID 83804	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,050.00

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 21 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Jim Polzin PO Box 543 Blanchard, ID 83804	\$ 50.00 \$ 50.00 Calendar Year-To-Date
4 / 21 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Ben Offer 1404 Cohage Rd. Sandpoint, ID 83864	\$ 50.00 \$ 150.00 Calendar Year-To-Date
4 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Robert Johnson 938 Turtle Rock Rd. Sandpoint, ID 83864	\$ 50.00 \$ 50.00 Calendar Year-To-Date
4 / 25 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Jane Tortola 4220 Alonzo Dr. Winston-Salem, NC 27104	\$ 50.00 \$ 50.00 Calendar Year-To-Date
4 / 25 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Brent Regan 6100 E. Borley Rd. CDA, ID 83814	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4 / 25 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Carol Bauer 236 Skyview Rd. Sagle, ID 83860	\$ 50.00 \$ 50.00 Calendar Year-To-Date
4 / 26 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Robert Chase 1102 S. Liberty Dr. Liberty Lk, WA 99019	\$ 50.00 \$ 50.00 Calendar Year-To-Date
4 / 26 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. The Arms Cache PO 78 895 Plumbago Pt. Rd. Collin, ID 83821	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 26 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Pat Nash 611 Goldhill Cir. Sagle, ID 83860	\$ 50.00 \$ 250.00 Calendar Year-To-Date
4 / 26 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Truckn For Kids 620 E. River Rd. PR, ID 83856	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 750.00

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 26 / 14	1. Daniel McDonald 287 Esther Lane Sandpoint, ID 83864	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 28 / 14	2. Dan Akey 89A Chardonnay Dr. Blanchard, ID 83804	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
4 / 28 / 14	3. Paul Pecukonis 781 Mt. View Dr. Sandpoint, ID 83864	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 600.00 Calendar Year-To-Date
5 / 1 / 14	4. Bruce Booker 74 Still meadow Dr. Priest River, ID 83856	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
5 / 1 / 14	5. Tom Wielgos 32 Woody's Pt. Rd. Collin, ID 83821	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
5 / 1 / 14	6. Henry May PO Box 56 Eubank, KY 42567	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
5 / 4 / 14	7. Ralph Sletager 10494 N. Boyer Rd. Sandpoint, ID 83864	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
5 / 4 / 14	8. Dee Dee Dahl 1223 HooDoo Mtn. Rd. Priest River, ID 83856	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 1,000.00

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

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 05 14	1. Basic 685 Rusho Lane Blanchard, ID 83804	E	\$ 25.00
1 07 14	2. Edgemere Grange Vay Area Priest River, ID 83856	E	\$ 25.00
1 14 14	3. PressCats.com 18219 N. Lidgerwood Ct. Colbert, WA 99005	O	\$ 102.28
1 17 14	4. PressCats.com 18219 N. Lidgerwood Ct. Colbert, WA 99005	O	\$ 759.00
1 18 14	5. Albeni Falls Building Supply 520 HWY 2 Oldtown, ID 83822	O	\$ 34.93
1 18 14	6. Albeni Falls Building Supply 520 HWY 2 Oldtown, ID 83822	O	\$ 109.68
1 01 14	7. Oldtown Rotary Club John Linch 1027 Old Priest River Rd Priest River, ID 83856	E	\$ 25.00
1 01 14	8. Blue Heron Restaurant - Gered 486260 Hwy 95 Sandpoint, ID 83864	E	\$ 25.00
1 14 14	9. Moyie Springs City Hall - Sandy PO Box 573 Moyie Springs, ID 83845	E	\$ 40.00
1 27 14	10. Mitchell's Harvest Foods PO Box 355 Priest River, ID 83856	E	\$ 26.17
Total This Page:			\$ 1,172.06

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

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
2 / 4 / 14	1. Bonner County Daily Bee Ppaer 310 Church Street Sandpoint, Idaho 83864.	B	700.00 \$ _____
2 / 4 / 14	2. PressCats 18219 N. Lidgerwood Ct. Colbert, WA 99005	O	545.00 \$ _____
2 / 4 / 14	3. Nickels Worth PO Box 2048 CDA, ID 83816	N	64.30 \$ _____
2 / 4 / 14	4. Blue Plate Designs 303 N. 3rd Ave Sandpoint, ID 83864	O	30.00 \$ _____
/ /	5.	O	\$ _____
/ /	6.	E	\$ _____
2 / 4 / 14	7. Memorial Community Center 415 Wellington Place PO Box 405 Hope, ID 83836	E	40.00 \$ _____
2 / 7 / 14	8. Albeni Falls BS 520 HWY 2 Oldtown, ID 83822	O	144.65 \$ _____
/ /	9.	P	\$ _____
2 / 11 / 14	10. Blue Sky Broadcasting 320 Marion Ave. Sandpoint, ID 83864	B	975.00 \$ _____
Total This Page:			\$ 2,498.95

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

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
2 / 22 / 14	1. Office Depot 131 Neider Ave. CDA, ID 83815	L	\$ 327.54
2 / 22 / 14	2. Staples 206 Ironwood Dr. CDA, ID 83814	L	\$ 38.13
2 / 22 / 14	3. Costco 355 Neider Ave. CDA, ID 83815	L	\$ 319.97
2 / 23 / 14	4. Albeni Falls BS 520 E. HWY 2 Oldtown, ID 83822	O	\$ 41.91
2 / 24 / 14	5. 4th and Main Pizza 6185 W. Maine Spirit Lk, ID 83869	F	\$ 51.30
2 / 24 / 14	6. USPS Blanchard, ID 83804	P	\$ 2,303.00
2 / 24 / 14	7. Basic - Blanchard Community Center Blanchard, ID 83804	E	\$ 30.00
2 / 27 / 14	8. Holiday Inn Express 477326 HWY 95 Ponderay, ID 83852	E	\$ 94.50
2 / 21 / 14	9. Bonner County Daily Bee Paper 310 Church Street Sandpoint, Idaho 83864.	N	\$ 55.00
2 / 11 / 14	10. Walmart 476999 HWY 95 Ponderay, ID 83852	E	\$ 29.87
Total This Page:			\$ 3,291.22

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

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
3 / 3 / 14	1. USPS Blanchard, ID 83804	P	98.00 \$ _____
3 / 3 / 14	2. USPS Blanchard, ID 83804	P	196.00 \$ _____
/ /	3.		\$ _____
3 / 3 / 14	4. Idaho Secretary of State PO Box 83720 Boise ID 83720-0080	G	30.00 \$ _____
3 / 5 / 14	5. Nickels Worth PO Box 2048 CDA, ID 83816	N	67.20 \$ _____
3 / 7 / 14	6. Super 1 Foods 624 Larch St. Sandpoint, ID 83864	F	31.68 \$ _____
3 / 7 / 14	7. Albeni Falls BS 520 E. HWY 2 Oldtown, ID 83822	O	32.74 \$ _____
3 / 8 / 14	8. Walmart 476999 HWY 95 Ponderay, ID 83852	L	12.38 \$ _____
3 / 10 / 14	9. Costco 355 Neider Ave. CDA, ID 83815	L	40.26 \$ _____
3 / 18 / 14	10. BackCountry Journal PO Box 1523 Priest River, ID 83856	N	72.00 \$ _____
Total This Page:			\$ 580.26

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

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
3 / 18 / 14	1. Lake Country Journal PO Box 1523 Priest River, ID 83856	N	\$ 52.00
3 / 22 / 14	2. Albeni Falls BS 520 E. HWY 2 Oldtown, ID 83822	O	\$ 147.81
/ /	3.		\$ _____
/ /	4.		\$ _____
2 / 20 / 14	5. PressCats.com 18219 N. Lidgerwood Ct. Colbert, WA 99005	O	\$ 954.00
1 / 30 / 14	6. Blue Plate Designs 303 N. 3rd Ave. Sandpoint, ID 83864	M	\$ 27.12
3 / 25 / 14	7. USPS Blanchard, ID 83804	P	\$ 51.32
3 / 27 / 14	8. All Tech Imaging PO Box. 272 Priest River, ID 83856	O	\$ 85.00
3 / 31 / 14	9. Nickels Worth PO Box 2048 CDA, ID 83816	N	\$ 96.20
4 / 4 / 14	10. Staples 206 Ironwood Dr. CDA, ID 83814	E	\$ 37.08
Total This Page:			\$ 1,450.53

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

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
4 / 5 / 14	1. Albeni Falls BS 520 E. HWY 2 Oldtown, ID 83822	O	\$ 47.65
4 / 8 / 14	2. Blue Plate Designs 303 N. 3rd Ave. Sandpoint, ID 83864	E, O	\$ 248.04
4 / 7 / 14	3. Costco 355 E. Nieder Ave. CDA, ID 83815	E	\$ 77.09
4 / 10 / 14	4. Albeni Falls BS 520 E. HWY 2 Oldtown, ID 83822	O	\$ 45.60
4 / 13 / 14	5. Priest River Times PO BOx 10 Priest River, ID 83856	N	\$ 55.00
4 / 14 / 14	6. Power Players Productions 1318 W. College Ave. Spokane, WA 99201	M, L	\$ 400.00
4 / 15 / 14	7. Skeyes the Limit Catering 1460 Old Priest River Rd. Priest River, ID 83856	F, E	\$ 60.00
4 / 28 / 14	8. Like Media 217 Cedar St. #225 Sandpoint, ID 83864	O	\$ 100.00
4 / 28 / 14	9. USPS Blanchard, ID 83804	P	\$ 49.00
4 / 28 / 14	10. USPS Blanchard, ID 83804	P	\$ 49.00
Total This Page:			\$ 1,131.38

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

Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> 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 M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 29 / 14	1. Heather Scott PO Box 134 Blanchard, ID 83804	A	\$ 3,145.19
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 3,145.19

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

Purpose Codes

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|---|

1.	2 / 21 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Lorraine Simkins 475 Harriet St. Priest River, ID 83856	\$ 40.00 \$ 40.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code VFW Hall Priest River, ID 83856	\$ 40.00 Purpose Code E
2.	4 / 10 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jackie Perione PO Box 388 Nordman, ID 83848	\$ 160.00 \$ 160.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Best Western 56 Bridge St. Sandpoint, ID 83864	\$ 160.00 Purpose Code E
3.	/ / / <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.	/ / / <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)	\$ 200.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 200.00

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Heather Scott 2014

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>1</u> / <u>14</u> / <u>14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Harold Hilton 101 W. 6th Ave Clark Fork, ID 83811	\$ 25.00 \$ 25.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Clark Fork Community Center Clark Fork, ID 83811	\$ 25.00 Purpose Code E
2.	<u>1</u> / <u>30</u> / <u>14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Anita Perry 2204 Browning Way Sandpoint, ID 83804	\$ 27.12 \$ 27.12 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Blue Plate Designs 303 N. 3rd Ave Sandpoint, ID 83864	\$ 27.12 Purpose Code L
3.	<u>2</u> / <u>16</u> / <u>14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Tammy May PO Box 245 Blanchard, ID 83804	\$ 32.02 \$ 32.02 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Got Print 7651 San Fernando Rd. Burbank, CA 91505	\$ 32.02 Purpose Code M
4.	<u>2</u> / <u>17</u> / <u>14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Maureen Paterson 360 Northwoods DR. Priest River, ID 83856	\$ 100.00 \$ 600.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Allen Hacker Consulting po box 694 Ponderay, ID 83832	\$ 100.00 Purpose Code M
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 184.14
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 184.14

SCHEDULE D - LOANS

Name of Candidate or Committee: **Heather Scott 2014**

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. Andrew Scott PO Box 134 Blanchard, ID 83804		Date: 5 / 3 / 14 Amount: \$ 3,145.19	0.00	Date: _____ Amount: \$ _____	3,145.19
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: \$ 0.00

Received Total: \$ 3,145.19
(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: \$ 3,145.19

(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 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	0.00	Date: <u>1 / 23 / 14</u> Amount: <u>\$ 19.00</u>	Date: <u>3 / 8 / 14</u> Amount: <u>\$ 19.00</u>	0.00
2. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>1 / 30 / 14</u> Amount: <u>\$ 94.43</u>	Date: <u>3 / 8 / 14</u> Amount: <u>\$ 94.43</u>	0.00
3. Anita Perry 2204 Browning Way Sandpoint, ID 83804	0.00	Date: <u>2 / 4 / 14</u> Amount: <u>\$ 105.00</u>	Date: <u>2 / 4 / 14</u> Amount: <u>\$ 105.00</u>	0.00
4. American Express P.O. Box 360001, Ft. Lauderdale FL 33336-0001	0.00	Date: <u>2 / 10 / 14</u> Amount: <u>\$ 104.39</u>	Date: <u>3 / 8 / 14</u> Amount: <u>\$ 104.39</u>	0.00
5. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>2 / 23 / 14</u> Amount: <u>\$ 19.00</u>	Date: <u>3 / 8 / 14</u> Amount: <u>\$ 19.00</u>	0.00
6. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>3 / 3 / 14</u> Amount: <u>\$ 115.00</u>	Date: <u>3 / 8 / 14</u> Amount: <u>\$ 115.00</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) \$ 456.82

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 456.82

Ending Balance Total: \$ 0.00

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Heather Scott 2014 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	0.00	Date: <u>3 / 21 / 14</u> Amount: <u>\$ 700.00</u>	Date: <u>5 / 1 / 14</u> Amount: <u>\$ 700.00</u>	0.00
2.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	0.00
3. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>3 / 27 / 14</u> Amount: <u>\$ 19.00</u>	Date: <u>5 / 1 / 14</u> Amount: <u>\$ 19.00</u>	0.00
4. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>4 / 30 / 14</u> Amount: <u>\$ 187.50</u>	Date: <u> / / </u> Amount: <u>\$ </u>	187.50
5. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>4 / 27 / 14</u> Amount: <u>\$ 19.00</u>	Date: <u> / / </u> Amount: <u>\$ </u>	19.00
6. Cabela's Club VISA PO Box 3838 Omaha, NE 68103	0.00	Date: <u>4 / 29 / 14</u> Amount: <u>\$ 89.00</u>	Date: <u> / / </u> Amount: <u>\$ </u>	89.00
	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)

\$ 1,014.50

Repayments Total:

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

\$ 719.00

Ending Balance Total: **\$ 295.50**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Heather Scott 2014**

Name of Creditor from Schedule E: **Anita Perry**

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
2 / 10 / 14	1. Sandpoint City Hall 1123 Lake St. Sandpoint, ID 83804	E	\$ 105.00
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 105.00

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**

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
1 / 23 / 14	1. NationBuilder 448 S. Hill St #200 LA,CA 90013	M	19.00 \$ _____
1 / 31 / 14	2. FlagsImporter.com 1700 S. Milliken Ave. Ontario, CA 91761	O	94.43 \$ _____
3 / 3 / 14	3. Bonner County Daily Bee PO Box 159 Sandpoint, ID 83864	N	115.00 \$ _____
2 / 27 / 14	4. NationBuilder 448 S. Hill St #200 LA,CA 90013	M	19.00 \$ _____
3 / 21 / 14	5. Bonner County Daily Bee PO Box 159 Sandpoint, ID 83864	N	700.00 \$ _____
4 / 29 / 14	6. Bonner County Daily Bee PO Box 159 Sandpoint, ID 83864	N	89.00 \$ _____
3 / 27 / 14	7. NationBuilder 448 S. Hill St #200 LA,CA 90013	M	19.00 \$ _____
4 / 30 / 14	8. The Miner 421 S. Spokane St. Newport, WA 99156	N	187.50 \$ _____
4 / 28 / 14	9. NationBuilder 448 S. Hill St #200 LA,CA 90013	M	19.00 \$ _____
Total This Page:			\$ 1,261.93

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**

Name of Creditor from Schedule E: **American Express**

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
2 / 10 / 14	1. Costco 355 E. Neider Ave. CDA, ID 83815	P	\$ 104.39
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 104.39

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