



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

C-2  
Rev. 12/14

16 DEC -5 AM 8:46

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Heather Scott</b>		Office Sought (if candidate) <b>House of Reps</b>		District (if applicable) <b>STATE OF IDAHO</b>	
Mailing Address <b>POB 134</b>	City and Zip <b>Blanchard 83804</b>	Home Phone <b>(208) 920-3120</b>	Work Phone <b>(208) 920-3120</b>		
Name of Political Treasurer <b>Andrew Scott</b>					
Mailing Address <b>POB 134</b>	City and Zip <b>Blanchard 83804</b>	Home Phone <b>(208) 920-3120</b>	Work Phone <b>(208) 920-3120</b>		

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 \_\_\_\_\_ through \_\_\_\_\_

- 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	\$ 8,447.56
Line 2: Enter Beginning Cash Balance**	\$ 20,071.40	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,774.20	\$ 30,442.57
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23,845.60	\$ 38,890.13
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,023.66	\$ 23,068.19
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 15,821.94	\$ 15,821.94
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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:  
Lawrence Denney  
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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

\_\_\_\_\_  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Heather Scott 30 Day Post General 2016
--

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>10</u>	+ \$ 152.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 3,490.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 132.20
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 3,774.20
<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>5</u>	+ \$ 76.53
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 5,740.43
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 132.20
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 1,011.35
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 1,063.15
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 8,023.66
<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 1,011.35
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 1,063.15
⑮	Subtotal		= \$ 2,074.50
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 1,011.35
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 1,063.15
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00
<b>Pledged Contributions</b>			
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 30 Day Post General 2016		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 24 / 16	1. Raul Labrador for Idaho POB 1616 Boise, ID 83701	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10 / 24 / 16	2. Alta Mesa Services LP 15021 Katy Freeway, Suite 400 Houston, TX 77094	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 25 / 16	3. Freda Wanta 2721 N. Cinnamon Meridian, ID 83646	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
10 / 26 / 16	4. Bill Leach 6209 Main St. Bonners Ferry, ID 83805	\$ 25.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 25.00 Calendar Year-To-Date
10 / 29 / 16	5. Sharon Oldfield 22 Snowghost Rd. Sandpint, ID 83864	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 30 / 16	6. Jewell Denova 262 Mays Rd. Sagle, ID 83860	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 30 / 16	7. Rod Farrace 55712 HWY 200 #555 Clark Fork, ID 83811	\$ 25.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 25.00 Calendar Year-To-Date
10 / 25 / 16	8. Warren Grover 4654 W. Hearst Dr. Meridian, ID 83642	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 25 / 16	9. Sue Soder 2586 S. Leyden St. Denver, CO 80222	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
10 / 24 / 16	10. Lisa Keseloff 127 Miramont Beach Rd. Sandpoint, ID 83864	\$ 20.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 20.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,720.00</b>

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 30 Day Post General 2016**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 24 / 16	1. Renee Puryear 241 Clover Dr. Sandpoint, ID 83864	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
10 / 25 / 16	2. Travis Thompson 33671 HWY 200 Sandpoint, ID 83864	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
11 / 1 / 16	3. Ronald Adamik 511 Rocky Mtn Ranch Rd. Spirit Lake, ID 83869	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 3 / 16	4. Travis Thompson 33671 HWY 200 Sandpoint, ID 83864	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 3 / 16	5. Erika Hassenstein 286 E. David Thompson Rd. Hope, ID 83836	\$ 25.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 25.00 Calendar Year-To-Date
11 / 5 / 16	6. Loyd Drennan POB 2204 CDA, ID 83816	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
11 / 5 / 16	7. Erik Keil POB 834 Sagle, ID 83860	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 2 / 16	8. Elizabeth Richardson 7310 Rapid Lightning Rd. Sandpoint, ID 83864	\$ 20.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 20.00 Calendar Year-To-Date
11 / 3 / 16	9. Anthony Robinson POB 208 Irasburg, VT 05845	\$ 25.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 25.00 Calendar Year-To-Date
11 / 3 / 16	10. Dennis Minnick POB 2354 Sandpoint, ID 83864	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,370.00</b>

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 30 Day Post General 2016		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 4 / 16	1. Redman for District 2 POB 40 Athol, ID 83864	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
11 / 4 / 16	2. Carol Bauer 1190 Orchard Loop Troy, ID 83871	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 12 / 16	3. Joyce Hatcher POB 470 Clark Fork, ID 83881	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ 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
<b>Total This Page:</b>		<b>\$ 400.00</b>

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 30 Day Post General 2016**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 / 31 / 16	1. PressCats.com 18219 N. Lidgerwood Ct. Colbert, WA 99005	L	\$ 3,222.92
10 / 31 / 16	2. Redoubt News POB 1090 Priest River, ID 83856	B	\$ 150.00
11 / 5 / 16	3. Nickels Worth POB 2048 CDA, ID 83816	N	\$ 1,881.19
11 / 5 / 16	4. EZ Stop Conoco HWY 41 Blanchard, ID 83804	A	\$ 40.00
11 / 3 / 16	5. The Beacon POB 1949 PR, ID 83856	N	\$ 54.00
11 / 9 / 16	6. Macs Conoco 333 HWY 57 PR, ID 83856	A	\$ 40.00
11 / 14 / 16	7. USPS Blanchard, ID 83804	P	\$ 47.00
11 / 16 / 16	8. Idaho House of Representatives Boise, ID	G	\$ 105.00
11 / 16 / 16	9. Idaho House of Reps Republican Caucus Boise, ID	E	\$ 35.00
11 / 16 / 16	10. Idaho House of Reps Fund Boise, ID	F	\$ 40.00
<b>Total This Page:</b>			<b>\$ 5,615.11</b>

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 30 Day Post General 2016**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 / 30 / 16	1. Payless Gas Spokane Hwy 200 Kootenai, ID 83840	A	\$ 40.00
11 / 16 / 16	2. Maverick First Stop 425 Hayden ave Hayden, ID 83835	A	\$ 35.52
11 / 18 / 16	3. RTM POB 26466 Little Rock, AR 72221	M	\$ 49.80
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 125.32</b>

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 30 Day Post General 2016**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

1.	<u>10</u> / <u>26</u> / <u>16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Maureen Patterson</b> <b>360 Northwoods Dr.</b> <b>Priest River, ID 83856</b>	\$ <u>121.20</u> \$ <u>221.20</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Nickels Worth Publications</b> <b>POB 2048</b> <b>CDA, ID 83816</b>	\$ <u>121.20</u> Purpose Code(s) <b>N</b>
2.	<u>11</u> / <u>1</u> / <u>16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>Maureen Patterson</b> <b>360 Northwoods Dr.</b> <b>Priest River, ID 83856</b>	\$ <u>11.00</u> \$ <u>232.20</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <b>Nickels Worth Publications</b> <b>POB 2048</b> <b>CDA, ID 83816</b>	\$ <u>11.00</u> Purpose Code(s) <b>N</b>
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(s)
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(s)
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>132.20</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>132.20</u>



## SCHEDULE D - LOANS

Name of Candidate or Committee: **Heather Scott - 30 Day Post General 2016**

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 POB 134 Blanchard, ID 83804	1,011.35	Date: _____ Amount: \$ 0.00	0.00	Date: <u>11 / 16 / 16</u> Amount: \$ 1,011.35	0.00
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: \$ _____	
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total \$ 1,011.35

Received Total: \$ 0.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 1,011.35  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

(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 (30 Day Post General) 2016**

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. Cabelas Club VISA POB 82519 Lincoln, NE 68501	0.00	Date: <u>10 / 25 / 16</u> Amount: <u>\$ 30.01</u>	Date: <u>10 / 31 / 16</u> Amount: <u>\$ 30.01</u>	0.00
2. Cabelas Club VISA POB 82519 Lincoln, NE 68501	0.00	Date: <u>10 / 31 / 16</u> Amount: <u>\$ 960.00</u>	Date: <u>10 / 31 / 16</u> Amount: <u>\$ 960.00</u>	0.00
3. Cabelas Club VISA POB 82519 Lincoln, NE 68501	0.00	Date: <u>11 / 2 / 16</u> Amount: <u>\$ 73.14</u>	Date: <u>11 / 3 / 16</u> Amount: <u>\$ 73.14</u>	0.00
4.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
5.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
6.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: **\$ 0.00**

**Incurred Total:**

**\$ 1,063.15**

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

**Repayments Total:**

**\$ 1,063.15**

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

**Ending Balance Total: \$ 0.00**

**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Name of Candidate or Committee: **Heather Scott (30 Day Post General) 2016**

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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
10 / 25 / 16	1. 41 Express 2503 N. HWY Post Falls, ID 83854	A	30.01 \$ _____
10 / 31 / 16	2. Blue Sky Broadcasting 327 Marion Ave. Sandpoint, ID 83864	B	960.00 \$ _____
11 / 2 / 16	3. FEDEX Office Supplies 119 E. Appleway CDA, ID 83814	L	73.14 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,063.15</b>

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