



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 MAY 07 PM 06:07

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Scott Herndon		Office Sought (if candidate) St Senator		District (if any) 1
Mailing Address PO Box 948	City and Zip Sagle 83860	Home Phone 2082630259	Work Phone 2086102680	
Name of Political Treasurer Arlene Herndon				
Mailing Address 246 Otts Rd	City and Zip Sagle 83860	Home Phone 2082630259	Work Phone 2083044138	

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 / 2018 through 04 / 29 / 2018

- 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>0.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>12,168.19</u>	\$ <u>12,168.19</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>12,168.19</u>	\$ <u>12,168.19</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>11,536.16</u>	\$ <u>11,536.16</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>632.03</u>	\$ <u>632.03</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>1,840.16</u>	

*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, Arlene Herndon, 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.

Digital Signature

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Scott Herndon
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			Total This Period
	Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>19</u>	+	\$ 554.18
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 11,258.81
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 355.20
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)	=	\$ 12,168.19

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 86.97
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 355.20
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)	+	\$ 11,093.99
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 11,536.16

	Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+	\$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 12,934.15
⑮	Subtotal	=	\$ 12,934.15
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)	-	\$ 11,093.99
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 1,840.16

	Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+	\$ 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:	Scott Herndon
Reporting Period:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
04-23-2018	Primary	Buboltz, David 2424 Brisbane Woods Way Cary, NC 27518	\$164.90	\$164.90
04-23-2018	Primary	Buboltz, Lauren 2424 Brisbane Woods Way Cary, NC 27518	\$1,000.00	\$1,000.00
03-08-2018	Primary	Walker, Valerie 4316 NW 47th St Oklahoma City, OK 73112	\$250.00	\$250.00
04-21-2018	Primary	Tykac, Adam 441 Center Dr Oostburg, WI 53070	\$200.00	\$200.00
04-23-2018	Primary	Thomas, Wes 7544 FM 1960 RD E #78 Humble, TX 77346	\$100.00	\$100.00
03-02-2018	Primary	Sutherland, Susan 13165 Saint Paul Dr Thornton, CO 80241	\$462.69	\$462.69
04-20-2018	Primary	Sundberg, Mary PO Box 398 Sagle, ID 83860	\$500.00	\$500.00
04-24-2018	Primary	Smith, Jo Allison 17574 N Franklin Blvd Nampa, ID 83687	\$200.00	\$200.00
03-02-2018	Primary	Sedgwick, Hannah 20946 Saticoy St Canoga Park, CA 91304	\$198.80	\$198.80
04-20-2018	Primary	Schuessler, Jessica 1520 Adams Ave Saint Charles, IL 60174	\$150.00	\$150.00
04-24-2018	Primary	Melling, Elena 4307 Oliver Ave North Minneapolis, MN 55412	\$50.00	\$50.00
03-28-2018	Primary	Mayberry, Mark 220 Faver Dr Riddle, OR 97469	\$100.00	\$100.00
03-02-2018	Primary	Martin, Shellie 10578 W Hinsdale Ct Boise, ID 83713	\$115.47	\$115.47
03-02-2018	Primary	Martin, Don 10578 W Hinsdale Ct Boise, ID 83713	\$115.47	\$115.47
04-29-2018	Primary	Lyons, Clay 16256 Artillery Rd Rich Hill, MO 64779	\$100.00	\$200.00
02-06-2018	Primary	Lyons, Clay 16256 Artillery Rd Rich Hill, MO 64779	\$100.00	\$200.00
04-01-2018	Primary	Lira, Abigail 8402 W Meadowbrook Cir Rathdrum, ID 83858	\$50.00	\$50.00

04-28-2018	Primary	Kronz, Ronald L 6275 Kerrydale Ave Springfield, VA 22152	\$1,000.00	\$1,000.00
04-20-2018	Primary	Kolb, Terrance PO Box 359 Clark Fork, ID 83811	\$250.00	\$250.00
03-02-2018	Primary	Kellim, Shawn 615 Grandview St Glide, OR 97443	\$592.32	\$592.32
04-25-2018	Primary	Ivy, Judah 6925 S. 120th PL Seattle, WA 98178	\$57.96	\$57.96
04-01-2018	Primary	Ispirescu, Alyce 1327 Superior St Ste 101 Sandpoint, ID 83864	\$500.00	\$500.00
03-18-2018	Primary	Hutto, Chris PO Box 480 Clark Fork, ID 83811	\$200.00	\$200.00
03-07-2018	Primary	Herndon, Scott M. 246 Otts Rd Sagle, ID 83860	\$500.00	\$500.00
04-29-2018	Primary	Herndon, Anastasia 222 Otts Basin Rd Sagle, ID 83860	\$80.00	\$80.00
04-24-2018	Primary	Groover, Laura 708 Royce Ave Jacksonville, NC 28540	\$145.35	\$145.35
03-02-2018	Primary	Groover, Wayne 708 Royce Ave. Jacksonville, NC 28540	\$92.32	\$92.32
03-02-2018	Primary	Gonnella, Sonya 17574 N Franklin Blvd Nampa, ID 83687	\$231.21	\$231.21
03-02-2018	Primary	Galloway, Alan PO Box 279 Priest River, ID 83856	\$92.32	\$92.32
04-24-2018	Primary	Galis, Christopher 790 Colorado Cir Carson, CA 90745	\$50.00	\$100.00
03-28-2018	Primary	Galis, Christopher 790 Colorado Cir Carson, CA 90745	\$50.00	\$100.00
04-11-2018	Primary	Fish, Jeff 6365 Northwind Dr Colorado Springs, CO 80918	\$50.00	\$50.00
03-14-2018	Primary	Fioravanti, Lynda 664 Meadow Creek Rd Bonners Ferry, ID 83805	\$50.00	\$50.00
04-28-2018	Primary	Evans, Bill 3400 MacArthur Dr Waco, TX 76708	\$250.00	\$250.00
04-24-2018	Primary	Duerksen, Robert 500 Hilton Drive Eules, TX 76040	\$200.00	\$200.00
04-21-2018	Primary	Deklotz, Suzie 14917 283rd PL NE Duvall, WA 98019	\$1,000.00	\$1,000.00
04-21-2018	Primary	Deklotz, Jonathan 14917 283rd PL NE Duvall, WA 98019	\$1,000.00	\$1,000.00
04-16-2018	Primary	Crowell, Crandon 432 Upland Drive Sandpoint, ID 83864	\$250.00	\$250.00

04-20-2018	Primary	Carlson, Kim PO Box 563 Sagle, ID 83860	\$250.00	\$250.00
04-24-2018	Primary	Buccini, Troy 19722 Tanglewood Dr E Elwood, IL 60421	\$100.00	\$150.00
03-27-2018	Primary	Buccini, Troy 19722 Tanglewood Dr E Elwood, IL 60421	\$50.00	\$150.00
01-30-2018	Primary	Biddle, Joshua 2150 John F Kennedy Blvd Jersey City, NJ 07305	\$50.00	\$50.00
04-11-2018	Primary	Appel, Kyle 10953 N Maple St Hayden, ID 83835	\$210.00	\$210.00
04-25-2018	Primary	Andersen, Barbara 33954 Tiehacker Road Seward, AK 99664	\$100.00	\$100.00
Grand Total:			\$11,258.81	



Schedule B
Itemized Expenditures
Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Scott Herndon
Reporting Period:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
03-21-2018	Mountain West Bank 476655 Hwy 95 N Sandpoint, ID 83864	\$29.97	G	Explanation: Support: Oppose:
03-14-2018	Homestead Great Room 32 David Thompson Dr Bonners Ferry, ID 83805	\$57.00	E	Explanation: Support: Oppose:
Grand Total:		\$86.97		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Scott Herndon
Reporting Period:	7 Day Pre-Primary

Date	Contributor	Recipient	Amount	Code	Optional
02-28-2018	Herndon, Scott M. 246 Otts Rd Sagle, ID 83860	Clark Fork Senior Center 1001 N. Cedar St. Clark Fork, ID 83811	\$80.00	E	Explanation: Support: Oppose:
01-03-2018	Herndon, Scott M. 246 Otts Rd Sagle, ID 83860	BlueHost 560 Timpanogas Pkwy Orem, UT 84097	\$275.20	G	Explanation: Support: Oppose:
Grand Total:			\$355.20		



Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Scott Herndon
Reporting Period:	7 Day Pre-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Chase Card Services PO Box 15298 Wilmington, DE 19850	\$0.00	04-29-2018	\$10,654.21	04-29-2018	\$8,814.05	\$1,840.16
Chase Card Services PO Box 15298 Wilmington, DE 19850	\$0.00	03-29-2018	\$578.78	04-22-2018	\$578.78	\$0.00
Chase Card Services PO Box 15298 Wilmington, DE 19850	\$0.00	02-28-2018	\$1,607.17	03-22-2018	\$1,607.17	\$0.00
Chase Card Services PO Box 15298 Wilmington, DE 19850	\$0.00	01-29-2018	\$93.99	02-22-2018	\$93.99	\$0.00
Grand Total	\$0.00		\$12,934.15		\$11,093.99	\$1,840.16



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Scott Herndon
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Chase Card Services PO Box 15298 Wilmington, DE 19850
New Debt Amount:	\$10,654.21

Date	Recipient	Amount	Code	Optional
01-15-2018	Dreamstime LLC 1616 Westgate Circle Brentwood, TN 37027	\$14.99	G	
01-14-2018	envatomarket.com online only Boise, ID 83713	\$79.00	G	
Grand Total:		\$93.99		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Scott Herndon
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Chase Card Services PO Box 15298 Wilmington, DE 19850
New Debt Amount:	\$578.78

Date	Recipient	Amount	Code	Optional
02-28-2018	FaceBook 1 Hacker Way Menlo Park, CA 94025	\$86.91	B	
02-16-2018	PressCats 18219 N Lidgerwood Court Colbert, WA 99005	\$1,034.50	O	signs
02-15-2018	Vistaprint 95 Hayden Ave. Lexington, MA 02421	\$68.99	O	bumper stickers
02-10-2018	GotPrint.com 7651 N. San Fernando Rd. Burbank, CA 91505	\$133.43	L	rack cards
02-09-2018	Staples 260 Bonner Mall Wy Ponderay, ID 83852	\$143.08	L	fliers
02-01-2018	Vistaprint 95 Hayden Ave. Lexington, MA 02421	\$68.49	O	bumper stickers
02-07-2018	FaceBook 1 Hacker Way Menlo Park, CA 94025	\$50.00	B	
01-31-2018	GotPrint.com 7651 N. San Fernando Rd. Burbank, CA 91505	\$21.77	L	
	Grand Total:	\$1,607.17		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Scott Herndon
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Chase Card Services PO Box 15298 Wilmington, DE 19850
New Debt Amount:	\$1,607.17

Date	Recipient	Amount	Code	Optional
03-21-2018	PressCats 18219 N Lidgerwood Court Colbert, WA 99005	\$221.00	O	signs
03-16-2018	PressCats 18219 N Lidgerwood Court Colbert, WA 99005	\$314.25	O	signs
03-03-2018	GotPrint.com 7625 N San Fernando Rd Burbank, CA 91505	\$43.53	L	cards
Grand Total:		\$578.78		



**Schedule E1
Credit Cards and Debt Itemization**

Name of Candidate or Committee:	Scott Herndon
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Chase Card Services PO Box 15298 Wilmington, DE 19850
New Debt Amount:	\$93.99

Date	Recipient	Amount	Code	Optional
04-29-2018	Blue Sky Broadcasting 327 Marion Ave Sandpoint, ID 83864	\$780.00	B	
04-29-2018	FaceBook 1 Hacker Way Menlo Park, CA 94025	\$200.39	B	
04-25-2018	Hutto, Kayla PO Box 621 Clark Fork, ID 83811	\$92.91	O	shirts
04-25-2018	Nickels Worth Publications PO Box 2048 Coeur d'Alene, ID 83816	\$13.40	N	
04-24-2018	PressCats 18219 N Lidgerwood Court Colbert, WA 99005	\$5,791.64	L P	
04-24-2018	whitepages 1301 5th ave #1600 Seattle, WA 98101	\$19.99	G	
04-20-2018	Blue Sky Broadcasting 327 Marion Ave Sandpoint, ID 83864	\$3,080.00	B	
04-19-2018	whitepages 1301 5th ave #1600 Seattle, WA 98101	\$19.99	G	
04-18-2018	PressCats 18219 N Lidgerwood Court Colbert, WA 99005	\$221.00	O	yard signs
04-11-2018	Hutto, Kayla PO Box 621 Clark Fork, ID 83811	\$26.03	O	shirts

04-10-2018	Nickels Worth Publications PO Box 2048 Coeur d'Alene, ID 83816	\$145.00	N	
04-10-2018	GotPrint.com 7625 N San Fernando Rd Burbank, CA 91505	\$133.43	L	rack cards
03-31-2018	FaceBook 1 Hacker Way Menlo Park, CA 94025	\$130.43	B	
Grand Total:		\$10,654.21		