



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

19 JAN 30 AM 09:48

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Heather Scott, Office Sought (if candidate) St Rep, Pos A, District (if any) 1, Mailing Address PO Box 134, City and Zip Blanchard 83804, Home Phone 2084371205, Work Phone, Name of Political Treasurer Andrew Scott, Mailing Address PO Box 134, City and Zip Blanchard 83804, Home Phone 2089203120, Work Phone 2089203120

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

Section II

TYPE OF REPORT

This filing is an: [x] Original [ ] Amendment

This report is for the period from 11 / 17 / 2018 through 12 / 31 / 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 [x] Annual Report [ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [ ] Yes [x] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

[ ] I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: 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.

Digital Signature

Signature of Political Treasurer

## DETAILED SUMMARY

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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>8</u>	+ \$ 200.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 650.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 850.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 8.42
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 773.84
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 131.01
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 913.27

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)	+ \$ 131.01
⑮	Subtotal	= \$ 131.01
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)	- \$ 131.01
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

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:	<b>Heather Scott</b>
Reporting Period:	<b>Second Annual</b>

<b>Date</b>	<b>ElectionType</b>	<b>Contributor</b>	<b>Amount</b>	<b>YTDAmount</b>
12/30/2018	General	Weyant, John PO Box 1283 Priest River, ID 83856	\$50.00	\$50.00
12/30/2018	General	Leblanc, Kirsten 473 Konniotto Lane Sandpoint, ID 83864	\$100.00	\$200.00
12/30/2018	General	Brumley, Kendra 148 Sherri Dr. Cocolalla, ID 83813	\$50.00	\$120.00
12/30/2018	General	Townshend, Debbie 105 Vermeer Ponderay, ID 83852	\$300.00	\$900.00
12/30/2018	General	Oldfield, John 1001 Park Ave Sandpoint, ID 83864	\$50.00	\$149.99
12/10/2018	General	Cole, Rory 5020 John Wayne Dr. Ceres, CA 95307	\$100.00	\$100.00
		<b>Grand Total:</b>	<b>\$650.00</b>	



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

Name of Candidate or Committee:	<b>Heather Scott</b>
Reporting Period:	<b>Second Annual</b>

Date	Recipient	Amount	Code	Optional
12/17/2018	Costco 355 E Neider Ave Coeur d'Alene, ID 83815	\$155.74	E	Explanation: Support: Oppose:
12/30/2018	Scott, Heather PO Box 134 Blanchard, ID 83804	\$301.39	A	Explanation: Support: Oppose:
12/10/2018	NICKELS WORTH PO Box 2048 Coeur d'Alene, ID 83816	\$106.70	N	Explanation: Support: Oppose:
12/21/2018	Design by Parrish 9282 W Lillywood Dr Boise, ID 83709	\$100.00	M	Explanation: Support: Oppose:
12/24/2018	USPS 425 Railroad Ave Blanchard, ID 83804	\$50.00	P	Explanation: Support: Oppose:
12/19/2018	Walmart 3050 E. Mullan Ave. Post Falls, ID 83854	\$60.01	E	Explanation: Support: Oppose:
<b>Grand Total:</b>		<b>\$773.84</b>		



## Schedule E Credit Cards and Debt

Name of Candidate or Committee:	<b>Heather Scott</b>
Reporting Period:	<b>Second Annual</b>

<b>Creditor</b>	<b>Previous</b>	<b>Date</b>	<b>Amount</b>	<b>PmtDate</b>	<b>Payment</b>	<b>Current</b>
Cabelas Club Visa PO Box 82519 Lincoln, NE 68501	\$0.00	12/10/2018	\$20.00	12/30/2018	\$20.00	\$0.00
Cabelas Club Visa PO Box 82519 Lincoln, NE 68501	\$0.00	12/07/2018	\$9.99	12/30/2018	\$9.99	\$0.00
Cabelas Club Visa PO Box 82519 Lincoln, NE 68501	\$0.00	11/23/2018	\$101.02	12/30/2018	\$101.02	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>		<b>\$131.01</b>		<b>\$131.01</b>	<b>\$0.00</b>



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Heather Scott</b>
Reporting Period:	<b>Second Annual</b>
Name of Creditor from Schedule E:	<b>Cabelas Club Visa PO Box 82519 Lincoln, NE 68501</b>
New Debt Amount:	<b>\$20.00</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
11/23/2018	GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	\$101.02	G	
	<b>Grand Total:</b>	<b>\$101.02</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Heather Scott</b>
Reporting Period:	<b>Second Annual</b>
Name of Creditor from Schedule E:	<b>Cabelas Club Visa PO Box 82519 Lincoln, NE 68501</b>
New Debt Amount:	<b>\$9.99</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
12/07/2018	Dropbox 760 Market St Ste 1150 San Francisco, CA 94102	\$9.99	G	
	<b>Grand Total:</b>	<b>\$9.99</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Heather Scott</b>
Reporting Period:	<b>Second Annual</b>
Name of Creditor from Schedule E:	<b>Cabelas Club Visa PO Box 82519 Lincoln, NE 68501</b>
New Debt Amount:	<b>\$101.02</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
12/10/2018	Mail Chimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	\$20.00	G	
	<b>Grand Total:</b>	<b>\$20.00</b>		