



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print Name)

16 MAY -9 AM 7:30

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Heather Scott		Office Sought (if candidate) State House of Reps	District (if any) 1A
Mailing Address POB 134	City and Zip Blanchard 83804	Home Phone (208) 255-8672	Work Phone (208) 920-3120
Name of Political Treasurer Andrew Scott			
Mailing Address POB 134	City and Zip Blanchard, ID 83804	Home Phone (208) 255-8672	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 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**	\$ 8,447.56	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,882.00	\$ 2,882.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,329.56	\$ 11,329.56
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,897.30	\$ 1,897.30
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 9,432.26	\$ 9,432.26
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,011.35	

*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

Andrew Scott

Name of Political Treasurer

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 2016 7 day Pre Primary

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>49</u>	+ \$ 732.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,150.00
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)	= \$ 2,882.00
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>20</u>	+ \$ 281.88
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,302.22
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)	+ \$ 313.20
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,897.30
Loans, Credit Cards and Debt		
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)	+ \$ 313.20
⑮	Subtotal	= \$ 1,324.55
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)	- \$ 313.20
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1,011.35
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: Heather Scott 7 Day Pre primary 2016

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 3 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Jim Cole POB Blanchard, ID 83804	\$ 50.00 \$ 50.00 Calendar Year-To-Date
2 / 13 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Scott Rockholm 299 Reload Rd. Sandpoint, ID 83864	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 27 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Tom Cleveland 404 Jacobson Rd Sandpoint, ID 83864	\$ 50.00 \$ 50.00 Calendar Year-To-Date
2 / 27 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Angelo Lonziser 24 Humbug Lane Sagle, ID 83860	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 7 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. John Weyant POB 1283 Priest River, ID 83856	\$ 50.00 \$ 50.00 Calendar Year-To-Date
3 / 12 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. John Oldfield 22 Snowghost Rd. Sandpoint, ID 83864	\$ 50.00 \$ 50.00 Calendar Year-To-Date
3 / 22 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Dennis Ekwortzell 550 Larkspur - #H327 Ponderay, ID 83852	\$ 50.00 \$ 50.00 Calendar Year-To-Date
4 / 2 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Dick Vail 2361 Lakeshore Dr. Sagle, ID 83860	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 14 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Mary Drennan POB 2204 CDA, ID 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 17 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Andrea Shannon 316 Homestead Loop Sandpoint, ID 83864	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 1,550.00

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 7 Day Pre Primary 2016

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 12 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Jim Durham 252 Smiley Lane Newport, WA 99156	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 10 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Edwin Robbins POB 1326 Bonners Ferry, ID 83805	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4 / 28 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Arlene Sturgeon 150 Mays Rd. Sagle, ID 83860	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 25 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Maureen Paterson 360 Northwoods Dr. PR, ID 83856	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 22 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Wayne Glassman 7170 Sanders Rd. Tensed, ID 83870	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 600.00

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 7 Day Pre Primary 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
1 / 27 / 16	1. North 40 Outfitters 477181 N. HWY 95 Ponderay, ID 83852	O	\$ 67.79
1 / 27 / 16	2. Bonner County Republican Committee - Lincoln Day Event donation c/o 33671 Hwy 200 Sandpoint, Idaho. 83864	E	\$ 80.00
2 / 3 / 16	3. The Miner 421 S. Spokane St. Newport, WA 99156	N	\$ 116.00
2 / 8 / 16	4. Travel America 468810 HWY 95 Sagle, ID 83860	A	\$ 37.00
3 / 11 / 16	5. Miller Conco 3191611 5th Ave Spirit Lake, ID 83869	O	\$ 37.54
3 / 30 / 16	6. Babs Pizza 1319 HWY 2 Sandpoint, ID 83864	E	\$ 57.56
4 / 2 / 16	7. Boundary County Republican Committee - Lincoln Day Event donation Bonners Ferry, ID 83805	E	\$ 80.00
4 / 2 / 16	8. Country Lane POB 128 Newport, WA 99156	O	\$ 206.59
3 / 31 / 16	9. Raul Labrador for Congress - fund raiser donation POB 1616 Boise, ID 83701	D	\$ 100.00
4 / 17 / 16	10. EZ Stop Conoco HWY 41 Blanchard, ID 83804	A	\$ 30.00
Total This Page:			\$ 812.48

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 7 Day Pre Primary2016

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

- | | |
|--|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV, Internet & Telephone)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
H Independent Expenditures
L Literature, Brochures, Printing
M Management Services | 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(s)	Cash or Check
4 / 22 / 16	1. Country Lane Inc POB 128 Newport, WA 99156	O	361.54 \$ _____
4 / 25 / 16	2. USPS Blanchard, ID 83804	P	28.20 \$ _____
4 / 19 / 16	3. Hydra Steakhouse 115 Lake St. Sandpoint, ID 83864	F	100.00 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 489.74

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Heather Scott 7 Day Pre Primary 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 3835 Omaha, NE 68103	0.00	Date: <u>1 / 27 / 16</u> Amount: \$ <u>313.20</u>	Date: <u>4 / 30 / 16</u> Amount: \$ <u>313.20</u>	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: \$ _____	
	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)	\$ 313.20	
			Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)	\$ 313.20
				Ending Balance Total: \$ 0.00

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Heather Scott 7 Day Pre Primary 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
1 / 27 / 16	1. Nationbuilder 520 S. Grand Ave. #200 LA, CA, 90071	M	\$ 313.20
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 313.20

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