



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

SCANNED

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Comm. to Elect Frank Henderson / Skip Hissary</b>		Office Sought (if candidate) <b>Representative</b>	District (if any) <b>5B</b>
Mailing Address <b>2711 Black Forest</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Post Falls 83654</b>	Home Phone <b>208-773-7111</b>
Name of Political Treasurer <b>Freeman B. Duncan</b>		Home Phone	Work Phone
Mailing Address <b>P.O. Box 1629</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>Post Falls 83654</b>	Home Phone <b>208-773-7279</b>
		Work Phone <b>208-773-8720</b>	

**Section II**

**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 18 / 04 through 11 / 12 / 04

- 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 Report an amendment?     Yes     No     
 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, fill in the appropriate dates 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 from \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ through \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_.

**POSTED**

**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 Year*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4,384.91</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1,603.24</u>	\$ <u>23,427.24</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5,988.15</u>	\$ <u>23,427.24</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4,175.18</u>	\$ <u>21,614.27</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1,812.97</u>	\$ <u>1,812.97</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	

\*This same figure should be entered on line 1 of all reports filed this calendar year.  
 \*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.  
 Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Return This Report To:**  
 Ben Ysursa  
 Secretary of State  
 PO Box 83720  
 Boise ID 83720-0080  
 phone: (208) 334-2852  
 fax: (208) 334-2282

**Section V**

**CERTIFICATION**

I Freeman B. Duncan, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*[Signature]*  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Comm. to Elect Frank Henderson</u>	Report Covering the Period From <u>10/18/04</u> to <u>11/12/04</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>2</u>	Total Amount \$ <u>43.24</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>20.60</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>43.24</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1,560.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1,603.24</u>
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>20.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>4,155.18</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>        </u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>4,175.18</u>
<u>0</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>0</u>
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ <u>0</u>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee  
Frank Henderson

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10/21/04	1. Idaho Assn. of REALTORS PAC 1450 W. Barnack St. Boise, ID 83702	\$ 500.00	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 1,100.00 Calendar Year To Date	\$ _____ Calendar Year To Date
10/21/04	2. Simplot P.O. Box 70063 Boise, ID 83707-0103	\$ 250.00	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date
10/21/04	3. HOME PAC P.O. Box 190588 Boise, ID 83719	\$ 100.00	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date
10/25/04	4. Timber Products Manufacturers PAC 951 E. Third Ave. Spokane, WA 99202	\$ 100.00	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date
10/25/04	5. Allyn Dingel 1116 N. 24th Street Boise, ID 83702	\$ 60.00	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 60.00 Calendar Year To Date	\$ _____ Calendar Year To Date
10/29/04	6. Gary Henderson 4319 N. Echo Glen Ln Coeur d'Alene, ID 83814	\$ 100.00	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date
10/29/04	7. NIB - PAC 55 S. Cedar St, Ste. 127 Post Falls, ID 83854	\$ 100.00	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date
11/1/04	8. Cedar Ridge Homes PMB 163, 2900 Southway Coeur d'Alene, ID 83815	\$ 100.00	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date
11/1/04	9. Moneytree, Inc. 6720 Fort Dent Way, #230 Seattle, WA 98166	\$ 250.00	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date
/ /	10.	\$ _____	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,560.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1,560.00

ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
 Frank Henderson

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10/21/04	1. Spokesman Review 600 Northwest Blvd. Coeur d'Alene, ID 83814	\$ 580.20	\$ —
Purpose of Above Expenditure: campaign ads			
10/21/04	2. Coeur d'Alene Press 201 N. 2nd Street Coeur d'Alene, ID 83814	\$ 1,296.90	\$ —
Purpose of Above Expenditure: campaign ads			
10/21/04	3. Nickel's worth P.O. Box 2048 Coeur d'Alene, ID 83816-2048	\$ 166.50	\$ —
Purpose of Above Expenditure: campaign ads			
10/28/04	4. Ms. Emily Phillips 358 S. Ponderosa Loop Post Falls, ID 83854	\$ 100.00	\$ —
Purpose of Above Expenditure: door hanging			
10/29/04	5. Coeur d'Alene Press 201 N. 2nd Street Coeur d'Alene, ID 83814	\$ 166.62	\$ —
Purpose of Above Expenditure: campaign ads			
10/29/04	6. Treaty Rock Printing P.O. Box 457 Post Falls, ID 83877	\$ 91.79	\$ —
Purpose of Above Expenditure: campaign printing			
10/29/04	7. Laura Wmthun Marketing PMB 345, 212 Ironwood Dr., Str. D Coeur d'Alene, ID 83814	\$ 100.00	\$ —
Purpose of Above Expenditure: ad design			
11/1/04	8. Outback Steakhouse 1361 N. Northwood Center Ct. Coeur d'Alene, ID 83814	\$ 100.00	\$ —
Purpose of Above Expenditure: gift certificates for campaign workers			
11/11/04	9. Frank Henderson 362 S. Ponderosa Loop Post Falls, ID 83854	\$ 1,033.42	\$ —
Purpose of Above Expenditure: reimbursement of misc. candidate expenses			
Subtotals of Columns A & B		\$ 3,634.83	\$ —
Total This Page (add columns A & B)			\$ 3,634.83

# Frank Henderson MISC. Expenses

Personal campaign expense paid by Hendersons

## 1. Post office for stamps:

NOV 30 AM 9:50	STATE	Date	7-20-04 - Check# 15013 - #	10.40
			8-15-04 - # 15057 -	37.00
			8-20-04 - # 15060 -	30.00
			9-27-04 # 15129 -	37.00
			10-1-04 # 15146 -	37.00
			10-7-04 # 5005 -	74.00
			10-15-04 # 5019 -	37.00
			10-19-04 # 5023 -	37.00
			10-20-04 # 5026 -	37.00
			10-26-04 # 5038 -	37.00
				<u>\$ 373.40</u>

## 2 Staples - miscellaneous office supplies

Date	9-28-04 - Check# 15131 - #	58.44
	10-16-04 - 5020 -	7.11
	10-28-04 - 5042 -	54.25
	10-12-04 - ? -	23.29
		<u>\$ 143.09</u>

## 3. American Express -

Billing date -	8-22-04	—	263.73
	9-22-04	—	89.23
	10-22-04	—	30.01
			<u>382.97</u>

4. NIBCA dinner & bar	10-20-04	—	\$27.00
5. Awards etc,	9-22-04	—	7.46
6. Upscale Mail - Printing	10-19-04	—	11.65
7. Cd'A Inn, Rep. Women	10-18-04	—	20.00
8. Alicia's Restaurant, Boise	10-5-04	—	4.24
9. Pachyderm breakfast	10-7-04	—	10.00
	Ch # 5007		
10. Pizza Hut - election night & committee party	11-02-04 + 11-05-04	—	25.52
			21.36
			24.73
			<u>\$71.61</u>

Total reimbursement of  
out of pocket expense:

	Post Office	—	373.40
	Staples	—	143.09
	Misc. Items #4 - #9	—	62.35
	Pizza Hut	—	71.61
	Sub total:		<u>\$650.45</u>
	Plus American Express	8-22-04	
		9-22-04	89.23
		10-22-04	30.01
	Total:		<u><del>\$72.97</del></u>
			650.45
			<u>1033.42</u>