



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Committee to Elect Frank Henderson / Skip Hissong</u>		Office Sought (if candidate) <u>Representative</u>	District (if any) <u>5 B; 2: 12</u>
Mailing Address <u>2711 Black Forest</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Post Falls 83654</u>	Home Phone <u>208-773-7111</u>
Name of Political Treasurer <u>Freeman B. Duncan</u>		STATE OF IDAHO	
Mailing Address <u>P.O. Box 1629</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Post Falls 83657</u>	Home Phone <u>773-7279</u>
			Work Phone <u>773-8720</u>

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 1 / 01 / 04 through 5 / 09 / 04

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

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 _____ / _____ / _____.

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>0</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>6,309.00</u>	\$ <u>6,309.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6,309.00</u>	\$ <u>6,309.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4,992.90</u>	\$ <u>4,992.90</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>1,316.10</u>	\$ <u>1,316.10</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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

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 of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Comm. to Elect Frank Henderson</u>	Report Covering the Period From <u>1 / 01 / 04</u> to <u>5 / 09 / 04</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>19</u>	Total Amount \$ <u>709.00</u>
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UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>0</u>	Total Amount \$ <u>0</u>
-----------------------	--------------------------

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>709.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5,600.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>6,309.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>4,992.90</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>4,992.90</u>

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

1 | 3

Name of Candidate or Committee
Comm. to Elect Frank Henderson

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>3/15/04</u>	1. Don Jacklin 4752 W. Riverbend Post Falls, ID 83854	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3/19/04</u>	2. Duane + Susan Jackson 1255 Crystal Bay Rd Post Falls, ID 83854	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3/19/04</u>	3. Jack Beebe 10536 N. Lakeview Dr. Hayden Lake, ID 83835	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3/22/04</u>	4. Charles Lempesis W. 201 7th Ave. Post Falls, ID 83854	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3/22/04</u>	5. Hilde Kellogg P.O. Box 1479 Post Falls, ID 83877	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3/22/04</u>	6. Schneidmiller Brothers, Inc. N. 1511 Chase Rd. Post Falls, ID 83854	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>3/25/04</u>	7. Kathleen Sims 108 Teresa Drive Coeur d'Alene, ID 83814	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/09/04</u>	8. Dean Haagenen P.O. Box 6300 Coeur d'Alene, ID 83816	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/13/04</u>	9. Doyle W. Jackson 4752 W. Riverbend Ave. Post Falls, ID 83854	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/15/04</u>	10. General Fire & Casualty Co. 2710 Sunrise Rim Rd. Boise, ID 83705	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>3,000.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>\$3,000.00</u>

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

2 | 3

Name of Candidate or Committee
Comm. to Elect Frank Henderson

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>4/18/04</u>	1. <u>Bemset + Sheila Gurstein Hayden, ID 83835</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/22/04</u>	2. <u>Waste Management Services P.O. Box 3027 Houston, TX 77253</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/30/04</u>	3. <u>Timber PAC N. 3731 Ramsey Rd, #110 Coeur d'Alene, ID 83814</u>	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/30/04</u>	4. <u>Paul H. Anderson 695 MacDonalld Ct. Post Falls, ID 83854</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/30/04</u>	5. <u>Full Life Agency P.O. Box 1898 Hayden, ID 83835</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/30/04</u>	6. <u>Norman L. Gissel 1424 Sherman Ave, #100 Coeur d'Alene, ID 83814</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/30/04</u>	7. <u>Richard G. + JoAnn Bennett 10236 Gibson Road Hayden Lake, ID 83835</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4/30/04</u>	8. <u>Lane Hubbard 27843 N. Hwy 95 Arndt, ID 83801</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/02/04</u>	9. <u>Edward + Susan Leach P.O. Box 2088 Coeur d'Alene, ID 83816</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/02/04</u>	10. <u>TLG Forestry Services 502 Whitewater Lane Post Falls, ID 83854</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>2,200.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>2,200.00</u>

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

3 | 3

Name of Candidate or Committee
Comm. to Elect Frank Henderson

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5, 06, 04</u>	1. <u>Leonard + Pamela Wallace</u> <u>1504 E. Plaza</u> <u>Post Falls, ID 83854</u>	\$ <u>400.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / /</u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>400.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>400.00</u>

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

1 | 2

Name of Candidate or Committee
Comm. to Elect Frank Henderson

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
3,19,04	1. Treaty Rock Printing P.O. Box 457 Post Falls, ID 83854	\$ 31.80	\$ _____
Purpose of Above Expenditure: <u>Letterhead</u>			
3,29,04	2. Shenango Screenprinting 6120 E. Commerce Loop Post Falls, ID 83854	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: <u>Deposit on campaign signs</u>			
3,29,04	3. Unique Printing 7600 Mineral Drive, #600 Coeur d'Alene, ID 83815	\$ 328.60	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
4,04,04	4. Laura Lurthun Marketing PMB 305, 212 Ironwood Drive, #D Coeur d'Alene, ID 83814	\$ 550.00	\$ _____
Purpose of Above Expenditure: <u>Design and composition work</u>			
4,12,04	5. Shenango Screenprinting Post Falls, ID 83854	\$ 468.90	\$ _____
Purpose of Above Expenditure: <u>Balance for campaign signs</u>			
4,14,04	6. Treaty Rock Printing Post Falls, ID 83854	\$ 201.54	\$ _____
Purpose of Above Expenditure: <u>Printing of direct mail</u>			
5,04,04	7. KUNI Radio Coeur d'Alene, ID 83814	\$ 600.00	\$ _____
Purpose of Above Expenditure: <u>Campaign ads</u>			
5,04,04	8. Coeur d'Alene Press Coeur d'Alene, ID 83814	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: <u>Campaign ads</u>			
5,04,04	9. Post Falls Chamber Post Falls, ID	\$ 100.00	\$ _____
Purpose of Above Expenditure: <u>Meet the Candidates BBQ</u>			
Subtotals of Columns A & B		\$ 4,280.84	\$ 0
Total This Page (add columns A & B)			\$ 4,280.84

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

2 | 2

Name of Candidate or Committee
Comm. to Elect Frank Henderson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5,07,04	1. Treaty Rock Printing Post Falls, ID 83854	\$ 100.11	\$ _____
Purpose of Above Expenditure: <u>direct mail printing</u>			
5,07,04	2. Skip Hissong Post Falls, ID 83854	\$ 110.00	\$ _____
Purpose of Above Expenditure: <u>sign posts</u>			
5,07,04	3. Frank Henderson 362 S. Ponderosa Loop - Post Falls, ID 83854	\$ 501.95	\$ _____
Purpose of Above Expenditure: <u>reimbursement for out-of-pocket expenses</u>			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 712.06	\$ 0
Total This Page (add columns A & B)			\$ 712.06