



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

C-2
Rev. 10/07

12 JAN -3 AM 7:31

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Frank Henderson
Office Sought: Representative
Mailing Address: 362 S. Ponderosa Loop, Post Falls 83854
Home Phone: 773-2269
Name of Political Treasurer: Jerry B. Baltzell
Mailing Address: 2505 N. Stagecoach Dr., Post Falls 83854
Home Phone: 773-8982

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 1/1/2011 through 12/31/2011

POSTED

- [ ] 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, 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: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Jerry B. Baltzell, 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: **Frank Henderson**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,700.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 76.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,776.00

		Total This Period
<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,868.71
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 76.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4,944.71

		Total This Period
<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

		Total This Period
<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Page	of
1	1

Name of Candidate or Committee: Frank Henderson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 26 / 11	1. Idaho Truck PAC, Inc. 3405 E. Overland Rd., Suite 175 Meridian, ID 83642	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 26 / 11	2. Altria Client Services, Inc. 1415 L St., Suite 1150 Sacramento, CA 95814	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 19 / 11	3. CenturyLink Idaho PAC 999 Main St., 11th Floor Boise, ID 83702	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
11 / 19 / 11	4. AT&T P.O. Box 771159 St. Louis, MO 63178	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
12 / 27 / 11	5. Anheuser Busch Co. 15800 Roscoe Blvd. Van Nuys, CA 91406-1379	\$ 400.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
12 / 27 / 11	6. Idaho Land Title Assoc. 1270 Northwood Center Ct. Coeur d'Alene, ID 83814	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
12 / 27 / 11	7. Waste Management P.O. Box 3927 Houston, TX 77253	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
12 / 27 / 11	8. Idaho Power P.O. Box 70, 1221 W. Idaho St. Boise, ID 83702	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,700.00

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page 1	of 3
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Frank Henderson

### Purpose Codes

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 16 / 11	1. Frank Henderson - expense reimbursement, meals & awards 362 S. Ponderosa Loop Post Falls, ID 83854	G	\$ 475.14
2 / 16 / 11	2. City of Post Falls - donation to veteran's program 4th & Spokane St. Post Falls, ID 83854	D	\$ 200.00
3 / 6 / 11	3. Frank Henderson - reimbursement, Lincoln Day dinner tickets 362 S. Ponderosa Loop Post Falls, ID 83854 <i>Kootenai County Lincoln Day PO BOX 3438 CDA, ID 83814</i>	T	\$ 33.00
4 / 26 / 11	4. Reagan Republicans - donation to Victory Fund P.O. Box 1274 Post Falls, ID 83854	C	\$ 100.00
5 / 6 / 11	5. Post Falls Rotary Club - donation to golf tournament c/o Bob Nonini - 5875 W. Harbor Dr. Coeur d'Alene, ID 83814	D	\$ 100.00
5 / 26 / 11	6. The Victory Fund - donation P.O. Box 114 Midvale, ID 83645	C	\$ 500.00
5 / 26 / 11	7. House Republican Caucus - donation P.O. Box 83820 Boise, ID 83820	C	\$ 125.00
5 / 28 / 11	8. The Freedom Foundation - donation P.O. Box 2801 Boise, ID 83701	C	\$ 100.00
6 / 9 / 11	9. Citizens for Rep Ellsworth - donation 967 E. Park Center Blvd. # 432 Boise, ID 83706	C	\$ 200.00
8 / 31 / 11	10. Post Falls Senior Center - donation, golf tournament 1215 E. 3rd Ave. Post Falls, ID 83854	D	\$ 100.00
<b>Total This Page:</b>			<b>\$ 1,933.14</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	3

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

Name of Candidate or Committee: Frank Henderson

### Purpose Codes

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 31 / 11	1. Kootenai County Reagan Republicans - Victory dinner tickets P. O. Box 1274 Post Falls, ID 83854	T	\$ 80.00
9 / 26 / 11	2. Buck Knives - donation, National Guard project c/o City of Post Falls, 4th & Spokane St. 408 Post Falls, ID 83854	D	\$ 50.00
9 / 26 / 11	3. Idaho Freedom Foundation - donation P.O. Box 2801 Boise, ID 83701	C	\$ 100.00
9 / 26 / 11	4. Victory Fund, Rep Ken Roberts - donation P.O. Box 1177 Donnelly, ID 83615	C	\$ 100.00
10 / 14 / 11	5. Ross Point Mini Storage - storage unit rent 1125 N. Hwy 41 Post Falls, ID 83854	G	\$ 152.00
10 / 19 / 11	6. Frank Henderson - expense reimbursement 362 S. Ponderosa Loop Post Falls, ID 83854	G	\$ 1,127.34
10 / 27 / 11	7. Frank Henderson - exp reimbursement, political meeting refreshment 362 S. Ponderosa Loop Post Falls, ID 83854	F	\$ 63.27
10 / 27 / 11	8. Frank Henderson - exp reimb.. Skip Hissong/Joe Malloy campaign donation, \$45 each 408 W Spokane St 211 S Parkwood Pl 362 S. Ponderosa Loop Post Falls 83854 Post Falls, 83854	C	\$ 90.00
11 / 4 / 11	9. Post Falls Rotary Club - tickets for fundraising dinner c/o Bob Nonini, 5875 W. Harbor Dr. Coeur d'Alene, ID 83814	T	\$ 160.00
11 / 4 / 11	10. Progressive Printing, Inc. - brochures printing 510 E. Fifth Ave. Post Falls, ID 83854	L	\$ 488.66
<b>Total This Page:</b>			<b>\$ 2,411.27</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page <b>3</b>	of <b>3</b>
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Twenty-Five Dollars (\$25.00) or more this period

**Name of Candidate or Committee:** Frank Henderson

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 18 / 11	1. Red Lion Templin's Hotel - Precinct Comm luncheon 414 E. First Ave. Post Falls, ID 83854	F	\$ 108.27
12 / 27 / 11	2. Frank Henderson - expense reimbursement 362 S. Ponderosa Loop Post Falls, ID 83854	G	\$ 416.03
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 524.30</b>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Frank Henderson

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

1.	10 / 14 / 2011 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Gerald "Bud" Erlandson Ross Point Mini Storage 1125 N. Hwy 41 Post Falls, ID 83854	\$ 76.00 \$ 76.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Gerald "Bud" Erlandson Ross Point Mini Storage 1125 N. Hwy 41 Post Falls, ID 83854	\$ 76.00 Purpose Code G
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 76.00
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 76.00