



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

SCANNED

Postcard copy

Section I

Name of Candidate or Political Committee and Chairperson Comm. to Elect Frank Henderson / Skip Hissong		Office Sought (if candidate) Representative	District (if any) 5B
Mailing Address 2711 Black Forest	<input type="checkbox"/> Check if address change.	City and Zip Post Falls 83854	Home Phone 208-773-7111
Name of Political Treasurer Freeman B. Duncan			
Mailing Address P.O. Box 1629	<input type="checkbox"/> Check if address change.	City and Zip Post Falls, 83877	Home Phone 773-7279
		Work Phone 773-8720	

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 6 / 05 / 04 through 9 / 30 / 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 _____ / _____ / _____.

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*	\$ XXXXXX	\$ 0
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2,647	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	✓ \$ 6,510.00	\$ 16,649.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,507.36	\$ 16,649.00
Line 5: Total Expenditures (Enter amount from page 2)	✓ \$ 4,314.07	\$ 11,455.71
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 5,193.29	\$ 5,193.29
Line 7: Outstanding Debt to Date	\$ 0	

*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 of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Frank Henderson	Report Covering the Period From <u>6/05/04</u> to <u>9/30/04</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 9 Total Amount \$ 280.00

UNITEMIZED EXPENDITURES

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

Total Number 1 Total Amount \$ 23.00

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>280.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>6,230.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>6,510.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>23.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1,291.07</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>1,314.07</u>
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>0</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>0</u>
Subtotal	= \$ <u>0</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>0</u>
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	
Pledged Contributions	
Amount Pledged this Period	\$ <u>0</u>

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

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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
8/15/04	1. House Republican Caucus P.O. Box 1693 Boise, ID 83701	\$ 1,000.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 4,000.00 <small>Calendar Year To Date</small>	\$ — <small>Calendar Year To Date</small>
8/05/04	2. Tax Fairness PAC 1275 Shoreline Lane Boise, ID 83702	\$ 100.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 100.00 <small>Calendar Year To Date</small>	\$ — <small>Calendar Year To Date</small>
8/26/04	3. Coldwell Banker Schneider Miller Realty 1924 Northwest Blvd. Coeur d'Alene, ID 83814	\$ 500.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 500.00 <small>Calendar Year To Date</small>	\$ — <small>Calendar Year To Date</small>
8/26/04	4. Coeur d'Alene Racing Ltd. 5100 Riverbend Ave. Post Falls, ID 83854	\$ 500.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 500.00 <small>Calendar Year To Date</small>	\$ — <small>Calendar Year To Date</small>
8/31/04	5. Idaho Truck PAC P.O. Box 4549 Boise, ID 83711	\$ 250.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 250.00 <small>Calendar Year To Date</small>	\$ — <small>Calendar Year To Date</small>
8/31/04	6. Idaho Medical PAC P.O. Box 2668 Boise, ID 83701	\$ 200.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 200.00 <small>Calendar Year To Date</small>	\$ — <small>Calendar Year To Date</small>
8/31/04	7. Ray C. + Doris J. Moberley 7607 W. Cougar Gulch Rd. Coeur d'Alene, ID 83814	\$ 200.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 200.00 <small>Calendar Year To Date</small>	\$ — <small>Calendar Year To Date</small>
9/10/04	8. Edward + Susan Leach P.O. Box 2088 Coeur d'Alene, ID 83816	\$ 100.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 200.00 <small>Calendar Year To Date</small>	\$ — <small>Calendar Year To Date</small>
9/10/04	9. Cliff Hayes Polston Avenue Post Falls, ID 83854	\$ 55.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 55.00 <small>Calendar Year To Date</small>	\$ — <small>Calendar Year To Date</small>
9/14/04	10. Idaho Comm. on Hospitality + Sports Coeur d'Alene Resort Coeur d'Alene, ID 83814	\$ 750.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 1,250.00 <small>Calendar Year To Date</small>	\$ — <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 3,655.00	\$ —	\$ —
Total This Page (add columns A, B & C)				\$ 3,655.00

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

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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
9/14/04	1. Freedom Fund 1155 21st Street, NW, #300 Washington DC 20036	\$ 500.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 500.00 Calendar Year To Date	\$ — Calendar Year To Date
9/14/04	2. Timber PAC N. 3731 Ramsey Rd, #110 Coeur d'Alene, ID 83814	\$ 400.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 700.00 Calendar Year To Date	\$ — Calendar Year To Date
9/14/04	3. R. John Taylor 2020 Broadview Dr. Lewiston, ID 83501	\$ 100.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 100.00 Calendar Year To Date	\$ — Calendar Year To Date
9/20/04	4. Richard + JoAnn Bennett 10236 Gibson Road Hayden Lake, ID 83835	\$ 250.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 500.00 Calendar Year To Date	\$ — Calendar Year To Date
9/22/04	5. Contractors NW P.O. Box 6300 Coeur d'Alene, ID 83816	\$ 100.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 100.00 Calendar Year To Date	\$ — Calendar Year To Date
9/22/04	6. R.J. Reynolds Co. P.O. Box 2000 Winston-Salem, NC 27102	\$ 200.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 200.00 Calendar Year To Date	\$ — Calendar Year To Date
9/23/04	7. Knudtzen Chevrolet 1900 E. Polston 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
9/24/04	8. Coeur d'Alene Tribe P.O. Box 408 Plummer, ID 83851	\$ 400.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 650.00 Calendar Year To Date	\$ — Calendar Year To Date
9/30/04	9. Altria Corporate Services 120 Park Ave. New York, NY 10017	\$ 150.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 150.00 Calendar Year To Date	\$ — Calendar Year To Date
9/30/04	10. Lee Dean + Jan Litzeberger P.O. Box 393 Post Falls, ID 83857	\$ 100.00	\$ —	\$ —
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ 100.00 Calendar Year To Date	\$ — Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2,300.00	\$ —	\$ —
Total This Page (add columns A, B & C)				\$ 2,300.00

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

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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
9, 30, 04	1. Donald J. Bolenman 204 S. Cedar St. 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	\$ — Calendar Year To Date
9, 30, 04	2. Idaho Sugarbeet Growers PAC 1199 Main Street Boise, ID 83702	\$ 100.00	\$ —	\$ —
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ — Calendar Year To Date	\$ — Calendar Year To Date
9, 30, 04	3. Lee C. Shellman 950 Ironwood Dr., Ste. 5 Coeur d'Alene, ID 83814	\$ 75.00	\$ —	\$ —
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year To Date	\$ — Calendar Year To Date	\$ — Calendar Year To Date
/ /	4.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ 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	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 275.00	\$ —	\$ —
Total This Page (add columns A, B & C)				\$ 275.00

SCHEDULE B
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)
8,05,04	1. Frank Henderson 362 S. Ponderosa Loop Post Falls, ID 83854	\$ 447.40	\$ —
Purpose of Above Expenditure: reimbursement of candidate out-of-pocket expenses			
8,12,04	2. Badger Building Center Post Falls, ID 83854	\$ 63.90	\$ —
Purpose of Above Expenditure: campaign sign materials			
8,26,04	3. Treaty Rock Printing P.O. Box 457 Post Falls, ID 83877	\$ 88.49	\$ —
Purpose of Above Expenditure: campaign letters			
9,10,04	4. Treaty Rock Printing P.O. Box 457 Post Falls, ID 83877	\$ 127.41	\$ —
Purpose of Above Expenditure: Campaign letters			
9,10,04	5. Unique Printing P.O. Box 2027 Coeur d'Alene, ID 83816	\$ 341.87	\$ —
Purpose of Above Expenditure: campaign flyers			
9,16,04	6. Postmaster Post Falls, ID 83854	\$ 222.00	\$ —
Purpose of Above Expenditure: Stamps			
/ /	7.	\$	\$
Purpose of Above Expenditure:			
/ /	8.	\$	\$
Purpose of Above Expenditure:			
/ /	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,291.07	\$ —
Total This Page (add columns A & B)			\$ 1,291.07