



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

Section I

2004 OCT 26 PM 2:13

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 83857	Home Phone 208-773-7279
		Work Phone 208-773-8720	

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 10 / 01 / 04 through 10 / 17 / 04

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input checked="" type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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**	\$ 5,193.29	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 5,175.00	\$ 21,824.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,368.29	\$ 21,824.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5,983.38	\$ 17,439.09
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 4,384.91	\$ 4,384.91
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 Yursa
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 Comm. to Elect Frank Henderson	Report Covering the Period From 10/01/04 to 10/17/04
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u> 2 </u>	Total Amount \$ <u>100.00</u>
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	\$ 100.00
Itemized Contributions (total all Schedule A sheets)	\$ 5,075.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5,175.00
<u> 2 </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 5,983.38
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5,983.38
<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)	\$
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)	= \$ 0
<u> 0 </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0

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
<u>10/06/04</u>	1. ANRI PAC 5685 Krapet Court Boise, ID 83703	\$ <u>300.00</u>	\$ <u> </u>	\$ <u> </u>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>300.00</u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
<u>10/06/04</u>	2. Verizon Good Government Club P.O. Box 6000 Coeur d'Alene, ID 83816	\$ <u>250.00</u>	\$ <u> </u>	\$ <u> </u>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>250.00</u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
<u>10/06/04</u>	3. Waste Management Services P.O. Box 3027 Houston, TX 77253	\$ <u>200.00</u>	\$ <u> </u>	\$ <u> </u>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>450.00</u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
<u>10/06/04</u>	4. Potato PAC P.O. Box 949 Blackfoot, ID 83221	\$ <u>100.00</u>	\$ <u> </u>	\$ <u> </u>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>100.00</u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
<u>10/06/04</u>	5. Idaho Loggers PAC P.O. Box 671 Coeur d'Alene, ID 83816	\$ <u>100.00</u>	\$ <u> </u>	\$ <u> </u>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>100.00</u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
<u>10/06/04</u>	6. The Idaho PAC P.O. Box 953 Boise, ID 83701	\$ <u>100.00</u>	\$ <u> </u>	\$ <u> </u>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>100.00</u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
<u>10/06/04</u>	7. Qwest-Idaho PAC 999 Main St., 11th Floor Boise, ID 83702	\$ <u>300.00</u>	\$ <u> </u>	\$ <u> </u>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>300.00</u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
<u>10/12/04</u>	8. Potlatch P.O. Box 1348 Lewiston, ID 83501	\$ <u>500.00</u>	\$ <u> </u>	\$ <u> </u>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>500.00</u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
<u>10/12/04</u>	9. Kootenai County Republican Central Committee P.O. Box 3438 Coeur d'Alene, ID 83814	\$ <u>500.00</u>	\$ <u> </u>	\$ <u> </u>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>500.00</u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
<u>10/12/04</u>	10. Idaho Dental PAC 1220 W. Hays Boise, ID 83702	\$ <u>250.00</u>	\$ <u> </u>	\$ <u> </u>
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>250.00</u> Calendar Year To Date	\$ <u> </u> Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2,600.00</u>	\$ <u> </u>	\$ <u> </u>
Total This Page (add columns A, B & C)				\$ <u>2,600.00</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS

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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
10/12/04	1. Coeur d'Alene Mines 505 Front Ave. Coeur d'Alene, ID 83814	\$ 250.00	\$ —	\$ —
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ — Calendar Year To Date	\$ — Calendar Year To Date
10/12/04	2. IHA PAC P.O. Box 1278 Boise, ID 83701	\$ 200.00	\$ —	\$ —
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 600.00 Calendar Year To Date	\$ — Calendar Year To Date	\$ — Calendar Year To Date
10/12/04	3. Corrections Corporation of America 10 Burton Hills Blvd. Nashville, TN 37215	\$ 200.00	\$ —	\$ —
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ — Calendar Year To Date	\$ — Calendar Year To Date
10/12/04	4. Miller Brewing Company Milwaukee, WI 53204	\$ 150.00	\$ —	\$ —
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$ — Calendar Year To Date	\$ — Calendar Year To Date
10/12/04	5. Wells Fargo Idaho PAC 119 N. 9th 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
10/16/04	6. Idaho Business PAC P.O. Box 1111 Boise, ID 83701	\$ 500.00	\$ —	\$ —
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ — Calendar Year To Date	\$ — Calendar Year To Date
10/16/04	7. Len O. + Pamela J. Wallace 1504 E. Plaza Dr. Post Falls, ID 83854	\$ 500.00	\$ —	\$ —
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 900.00 Calendar Year To Date	\$ — Calendar Year To Date	\$ — Calendar Year To Date
10/16/04	8. Anheuser-Busch Cos, Inc.	\$ 250.00	\$ —	\$ —
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ — Calendar Year To Date	\$ — Calendar Year To Date
10/16/04	9. Ralph Noyes 321 Puffer Post Falls, ID 83854	\$ 125.00	\$ —	\$ —
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 125.00 Calendar Year To Date	\$ — Calendar Year To Date	\$ — Calendar Year To Date
10/16/04	10. D. Dean Haugen N. 3731 Ramsay Road Coeur d'Alene, ID 83814	\$ 100.00	\$ —	\$ —
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ — Calendar Year To Date	\$ — Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2,375.00	\$ —	\$ —
Total This Page (add columns A, B & C)				\$ 2,375.00

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

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Name of Candidate or Committee
Frank Henderson

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
10/16/04	1. AGC - Assoc. General Contractors P.O. BOX 7386 BOISE, ID 83707	\$ 100.00	\$ —	\$ —
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 Calendar Year To Date	\$ — Calendar Year To Date	\$ — Calendar Year To Date
___/___/___	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
___/___/___	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ 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		\$ 100.00	\$ —	\$ —
Total This Page (add columns A, B & C)				\$ 100.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 2

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

Name of Candidate or Committee
Frank Henderson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/01/04	1. Treaty Rock Printing 316 Spokane Street Post Falls, ID 83854	\$ 187.86	\$ —
Purpose of Above Expenditure: note pads / handouts			
10/01/04	2. KUNI Radio Coeur d'Alene, ID 83814	\$ 700.00	\$ —
Purpose of Above Expenditure: campaign ads			
10/01/04	3. Postmaster Post Falls, Idaho 83877	\$ 240.50	\$ —
Purpose of Above Expenditure: Stamps			
10/05/04	4. Nichol's Worth P.O. Box 2048 Coeur d'Alene, ID 83816	\$ 414.00	\$ —
Purpose of Above Expenditure: campaign ads			
10/06/04	5. Laura Umthun Marketing PMB 345, 212 Ironwood Dr., Ste. D Coeur d'Alene, ID 83814	\$ 250.00	\$ —
Purpose of Above Expenditure: campaign ad design			
10/06/04	6. Coeur d'Alene Press 201 N. 2nd Street Coeur d'Alene, ID 83814	\$ 2,000.00	\$ —
Purpose of Above Expenditure: campaign ads			
10/06/04	7. Spokesman Review 608 Northwest Blvd. Coeur d'Alene, ID 83814	\$ 1,063.00	\$ —
Purpose of Above Expenditure: campaign ads			
10/07/04	8. Coeur d'Alene Press 201 N. 2nd Street Coeur d'Alene, ID 83814	\$ 370.00	\$ —
Purpose of Above Expenditure: campaign ads			
10/11/04	9. Unique Printing 7600 Mineral Drive, Ste. 600 Coeur d'Alene, ID 83815	\$ 328.02	\$ —
Purpose of Above Expenditure: flyers			
Subtotals of Columns A & B		\$ 5,553.38	\$ —
Total This Page (add columns A & B)			\$ 5,553.38

**SCHEDULE D
ITEMIZED EXPENDITURES**

Page 2 of 2

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

Name of Candidate or Committee
Frank Henderson

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/11/04	1. KVNI Radio Coeur d'Alene, ID 83814	\$ 280.00	\$ —
Purpose of Above Expenditure: campaign ads			
10/15/04	2. Kelly Hughes Bank 6361 W. Seltrac Way Post Falls, ID 83854	\$ 150.00	\$ —
Purpose of Above Expenditure: entertainment for rally			
___/___/___	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	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		\$ 430.00	\$ —
Total This Page (add columns A & B)			\$ 430.00