



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

Section I

Name of Candidate or Political Committee and Chairperson Comm. to Elect Frank Henderson / Strip Hoag		Office Sought (if candidate) Representative	District (if any) 5B
Mailing Address <input type="checkbox"/> Check if address change. 2711 Black Forest	City and Zip Post Falls 83854	Home Phone 208-773-7111	Work Phone —
Name of Political Treasurer Freeman B. Duncan			
Mailing Address <input type="checkbox"/> Check if address change. P.O. Box 1629	City and Zip Post Falls, 83871	Home Phone 208-773-7279	Work Phone 208-773-6720

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 / 05 through 12 / 31 / 05

- | | | |
|---|---|--|
| <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 type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input checked="" 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	\$ 1,480.77
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1,480.77	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 352.00	\$ 352.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,832.77	\$ 1,832.77
Line 5: Total Expenditures (Enter amount from page 2)	\$ 1,136.41	\$ 1,136.41
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 696.36	\$ 696.36
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.

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

RECEIVED
STATE
SECRETARY OF IDAHO
05 APR 30 AM 9:24

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Comm. to Elect Frank Henderson</u>	Report Covering the Period From <u>1/01/05</u> to <u>12/31/05</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 0 Total Amount \$ 0

UNITEMIZED EXPENDITURES

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

Total Number 1 Total Amount \$ 23.46

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Schedule A sheets)	\$ 352.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 352.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 23.46
Itemized Expenditures (total all Schedule B sheets)	\$ 1,112.95
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ —
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1,136.41
<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)	\$ 0
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0
Subtotal	= \$ 0
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0
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	\$

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

Name of Candidate or Committee
Comm. to Elect 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>11/07/05</u>	1. <u>Ross Point Mini Storage</u> <u>P.O. Box 550</u> <u>Post Falls, ID 63877</u>	\$ <u>—</u>	\$ <u>52.00</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>52.00</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>12/06/05</u>	2. <u>Quest - Idaho P&E</u> <u>999 Main Street, 11th Fl</u> <u>Boise, ID 63702</u>	\$ <u>300.00</u>	\$ <u>0</u>	\$ <u>0</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ <u>0</u> Calendar Year To Date	\$ <u>0</u> 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>300.00</u>	\$ <u>52.00</u>	\$ <u>352.00</u>

Total This Page (add columns A, B & C)

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

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)
<u>2, 5, 05</u>	^{1.} Kootenai County Republican Central Comm. c/o Donna Montgomery Coeur d'Alene, ID	\$ <u>100.00</u>	\$ <u>—</u>
Purpose of Above Expenditure: <u>Lincoln Day Fundraiser</u>			
<u>2, 5, 05</u>	^{2.} Bob Monin's 5675 W. Harbor Dr. Coeur d'Alene, ID 83814	\$ <u>50.00</u>	\$ <u>—</u>
Purpose of Above Expenditure: <u>Reimbursement for 1/2 cost of Kellogg Proclamation</u>			
<u>11, 07, 05</u>	^{3.} Ross-Point Mini Storage P.O. Box 550 Post Falls, ID 83877	\$ <u>104.00</u>	\$ <u>—</u>
Purpose of Above Expenditure: <u>1/2 of storage unit for campaign sign storage</u>			
<u>12, 09, 05</u>	^{4.} Buck Knives 660 S. Lochsa St. Post Falls, ID 83854	\$ <u>71.50</u>	\$ <u>—</u>
Purpose of Above Expenditure: <u>Commemorative knife for army guard retiree</u>			
<u>12, 09, 05</u>	^{5.} Upscale Mail 2600 E. Selkirk Post Falls, ID 83854	\$ <u>91.10</u>	\$ <u>—</u>
Purpose of Above Expenditure: <u>bulk mailing for news letter/ sorting & collating</u>			
<u>12, 15, 05</u>	^{6.} Frank Henderson 362 S. Ponderosa Loop Post Falls, ID	\$ <u>237.24</u>	\$ <u>—</u>
Purpose of Above Expenditure: <u>reimbursement for printing costs of Property Tax Taskforce report</u>			
<u>12, 15, 05</u>	^{7.} Commercial Printing 504 Lakeside Ave. Coeur d'Alene, ID 83814	\$ <u>138.43</u>	\$ <u>—</u>
Purpose of Above Expenditure: <u>1/2 of printing cost for news letter</u>			
<u>12, 15, 05</u>	^{8.} Freeman Durcan, Attorney at Law P.O. Box 16291 Post Falls, ID 83877	\$ <u>268.68</u>	\$ <u>—</u>
Purpose of Above Expenditure: <u>1/2 of administrative costs for Property Tax Task force</u>			
<u>11, 07, 05</u>	^{9.} Ross-Point Mini Storage P.O. Box 550 Post Falls, ID 83877	\$ <u>52.00</u>	\$ <u>52.00</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>1,112.95</u>	\$ <u>52.00</u>
Total This Page (add columns A & B)		\$ <u>1,060.95</u>	\$ <u>1,062.95</u> <u>1,112.95</u>