



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

2005 OCT 12

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) 15B
Mailing Address 2711 Black Forest	<input type="checkbox"/> Check if address change.	City and Zip Post Falls 83854	Home Phone 773-7101
Name of Political Treasurer Freeman B. Duncan			Work Phone —
Mailing Address P.O. Box 1629	<input type="checkbox"/> Check if address change.	City and Zip Post Falls 83871	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 / 3 / 06 through 9 / 30 / 06

- | | | |
|---|---|---|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input checked="" type="checkbox"/> October 10 Pre-General Report |
| <input 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	\$ 696.36
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1,749.10	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 9,296.46	\$ 11,460.46
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,047.56	\$ 12,156.82
Line 5: Total Expenditures (Enter amount from page 2)	\$ 4,234.97	\$ 5,344.23
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6,812.59	\$ 6,812.59
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

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>6 / 3 / 06</u> to <u>9 / 30 / 06</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</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	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>9,298.46</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>9,298.46</u>
<u>1</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>4,234.97</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>0</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>4,234.97</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>—</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>—</u>
Subtotal	= \$ <u>—</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>—</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

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>7/31/06</u>	1. <u>Agra - PAC</u> <u>P.O. Box 4848</u> <u>Pocatello, ID 83205</u>	\$ <u>200.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>8/21/06</u>	2. <u>Idaho Medical PAC</u> <u>P.O. Box 2668</u> <u>Boise, ID 83701</u>	\$ <u>300.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>8/21/06</u>	3. <u>House Republican Caucus</u> <u>P.O. Box 1693</u> <u>Boise, ID 83701</u>	\$ <u>1,000.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>8/30/06</u>	4. <u>AGC - PAC</u> <u>P.O. Box 7386</u> <u>Boise, ID 83707</u>	\$ <u>250.00</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>—</u> Calendar Year to Date
<u>9/4/06</u>	5. <u>Corrections Corp. of America</u> <u>ID Buntan Hills Blvd.</u> <u>Nashville, TN 37215</u>	\$ <u>250.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/7/06</u>	6. <u>IBWDA - PAC</u> <u>P.O. Box 863</u> <u>Boise, ID 83701</u>	\$ <u>250.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/7/06</u>	7. <u>Qwest ID PAC</u> <u>999 Main St, 11th Floor</u> <u>Boise, ID 83702</u>	\$ <u>300.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/21/06</u>	8. <u>Deposited eight checks —</u> <u>I have misplaced the copies.</u> <u>I have ordered copies from</u> <u>the bank. Will file amended rpt</u>	\$ <u>2,650.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>??</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/27/06</u>	9. <u>Idaho Republican Party</u> <u>P.O. Box 2267</u> <u>Boise, ID 83701</u>	\$ <u>500.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/27/06</u>	10. <u>Idaho Comm. on Hospitality &</u> <u>Sport</u> <u>Hoagdone Hospitality</u> <u>Coew & Alene, ID 83814</u>	\$ <u>500.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>6,200.00</u>	\$ <u>—</u>	\$ <u>—</u>
Total This Page (add columns A, B & C)				\$ <u>6,200.00</u>

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

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>9/27/06</u>	1. House Victory Fund 3181 Waterbury Lane Boise, ID 83706	\$ <u>348.46</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/27/06</u>	2. Idaho Loggas PAC P.O. Box 671 Coeur d'Alene, ID 83816	\$ <u>300.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/27/06</u>	3. The Idaho PAC P.O. Box 953 Boise, ID 83701	\$ <u>250.00</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>—</u> Calendar Year to Date
<u>9/27/06</u>	4. ANRI PAC 5685 Prupet Court Boise, ID 83703	\$ <u>200.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/30/06</u>	5. ICMA PAC P.O. Box 608 Burley, ID 83318	\$ <u>300.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/30/06</u>	6. Idaho Manufact Housing PAC P.O. Box 201 Sun Valley, ID 83353	\$ <u>300.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/30/06</u>	7. Hecla Mining Company 6500 Mineral Dr., Ste 200 Coeur d'Alene, ID 83815	\$ <u>200.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/30/06</u>	8. Staker Parvson Companies P.O. Box 3429 Ogden, UT 84409	\$ <u>200.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/30/06</u>	9. Capital Racing II, LLC P.O. Box 270159 San Diego, CA 92198	\$ <u>500.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
<u>9/30/06</u>	10. Idaho Petroleum Marketers P.O. Box 984 Boise, ID 83701	\$ <u>250.00</u>	\$ <u>—</u>	\$ <u>—</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year To Date	\$ <u>—</u> Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>2,648.46</u>	\$ <u>—</u>	\$ <u>—</u>
Total This Page (add columns A, B & C)				\$ <u>2,648.46</u>

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>9/30/06</u>	1. <u>Anheuser-Busch Cos., Inc.</u>	\$ <u>250.00</u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>Wilmington, DE</u>	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<u> / / </u>		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<u> / / </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<u> / / </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<u> / / </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<u> / / </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<u> / / </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<u> / / </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<u> / / </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<u> / / </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<u> / / </u>		\$ <u> </u>	\$ <u> </u>	\$ <u> </u>
<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>250.00</u>	\$ <u> </u>	\$ <u> </u>
Total This Page (add columns A, B & C)				\$ <u>250.00</u>

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

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>9/21/06</u>	1. <u>Coeur d'Alene Racing LP</u> <u>5100 Riverland Ave.</u> <u>Post Falls, ID 83854</u>	\$ <u>4,000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/21/06</u>	2. <u>Comm. to Elect WW Bill Dent</u> <u>917 2nd Street S</u> <u>Nampa, ID</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/21/06</u>	3. <u>Dennis Bassford</u> <u>6720 Fort Dent way, #230</u> <u>Seattle, WA 98188</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/21/06</u>	4. <u>Idaho Soft Drink PAC</u> <u>5465 Irving St.</u> <u>Boise, ID 83706-1213</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/21/06</u>	5. <u>BNSF Railway Co.</u> <u>2500 Loumen Dr.</u> <u>Ft. Worth, TX 76131</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/21/06</u>	6. <u>Blue Cross of Idaho</u> <u>P.O. Box 7408</u> <u>Boise, ID 83707</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/21/06</u>	7. <u>America's Health Ins. Plan</u> <u>PAC</u> <u>601 Pennsylvania Ave, NW</u> <u>3rd Floor</u> <u>Washington, DC 20004</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/21/06</u>	8. <u>IDABANK PAC STATE FUND</u> <u>P.O. Box 638</u> <u>Boise, ID 83701</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" 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>2,650.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2,650.00</u>

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)
7/31/06	1. Artisan Portrait + Design 2600 E. Seltree Way, Ste. B Post Falls, ID 83854	\$ 147.00	\$ —
Purpose of Above Expenditure: <u>campaign portrait, CD + high resolution</u>			
8/30/06	2. Wishing Star Foundation c/o Betty Nelson Coeur d'Alene, ID 83814	\$ 150.00	\$ —
Purpose of Above Expenditure: <u>BBQ cookoff chef donation</u>			
8/30/06	3. International Minute Press E. Seltree Way Post Falls, ID 83854	\$ 820.80	\$ —
Purpose of Above Expenditure: <u>printing of campaign notepaper for County Fair</u>			
8/30/06	4. Frank Henderson 362 S. Ponderosa Loop Post Falls, ID 83854	\$ 247.59	\$ —
Purpose of Above Expenditure: <u>candidate reimbursement for printing of envelopes, CD photo, WBCA meeting, filing fee</u>			
9/21/06	5. Laura Umthun Marketing PMB 345, 212 Ironwood Drive, Ste. D Coeur d'Alene, ID 83814	\$ 300.00	\$ —
Purpose of Above Expenditure: <u>production of print ready rack cards</u>			
9/27/06	6. Coeur d'Alene Press P.O. Box 7000 Coeur d'Alene, ID 83816	\$ 200.00	\$ —
Purpose of Above Expenditure: <u>candidate bus ad</u>			
9/30/06	7. Savvy Marketing 1801 N. Government Way, Ste. 2-A Coeur d'Alene, ID 83814	\$ 1,339.67	\$ —
Purpose of Above Expenditure: <u>Parade banner, North Idaho ad, Press sports tab, billboard design + rent, website design + hosting</u>			
9/30/06	8. Progressive Printing 510 E. 5th Ave. Post Falls, ID 83854	\$ 645.75	\$ —
Purpose of Above Expenditure: <u>campaign literature printing</u>			
9/30/06	9. Frank Henderson 362 S. Ponderosa Loop Post Falls, ID 83854	\$ 384.16	\$ —
Purpose of Above Expenditure: <u>candidate reimbursement for postage + stamps, computer programming, stationery + supplies, mailing service, traction donation</u>			
Subtotals of Columns A & B		\$ 4,234.97	\$ —
Total This Page (add columns A & B)			\$ 4,234.97