



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

C-2  
Rev. 10/07

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Comm. to Elect Frank Henderson / Skip Hissong</b>		Office Sought (if candidate) <b>Representative</b>	District (if any) <b>5B</b>
Mailing Address <b>2711 Black Forest</b>	City and Zip <b>Post Falls 83854</b>	Home Phone <b>773-7111</b>	Work Phone <b>—</b>
Name of Political Treasurer <b>Freeman B. Duncan</b>			
Mailing Address <b>P.O. Box 1629</b>	City and Zip <b>Post Falls 83871</b>	Home Phone <b>773-7279</b>	Work Phone <b>773-8720</b>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment

This report is for the period from 1 / 01 / 07 through 12 / 31 / 07

- 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 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ <u>2,747.82</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>2,747.82</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1,345.00</u>	\$ <u>1,345.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,092.82</u>	\$ <u>4,092.82</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1,954.48</u>	\$ <u>1,954.48</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>2,138.34</u>	\$ <u>2,138.34</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

\*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 Yursa**  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Freeman B. Duncan, hereby certify that the information in this  
Name of Political Treasurer  
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: Comm. to Elect Frank Henderson

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1,250.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>95.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1,345.00</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1,859.40</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>95.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>1,954.40</u>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
⑮	Subtotal	= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions 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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>9/4/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Quest PAC</u> <u>999 Main St., 11th Floor</u> <u>Boise, ID 83702</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>10/22/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>Idaho Cable Telecommunications PAC</u> <u>P.O. Box 1145</u> <u>Boise, ID 83701</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>10/22/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>Anheuser-Busch Cos.</u> <u>c/o Ken McClure</u> <u>P.O. Box 2720</u> <u>Boise, ID 83701</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>12/21/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>Corrections Corp. of America</u> <u>10 Burton Hills Blvd.</u> <u>Nashville, TN 37215</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>12/31/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>Motorola</u> <u>3205 N. Wilke Rd.</u> <u>Arlington Hts, IL 60004</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>/ /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u>/ /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u>/ /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u>/ /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u>/ /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1,250.00</u>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Comm. to Elect Frank Henderson

**Purpose Codes**

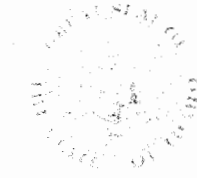
- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &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
4/25/07	1. Ross Point Mini Storage P.O. Box 550 Post Falls, ID 83877	G	\$ 78.00
9/12/07	2. American Legion Post 143 1138 E. Adelme Ave. Post Falls, ID 83854	D	\$ 500.00
10/22/07	3. Ross Point Mini Storage P.O. Box 550 Post Falls, ID 83877	G	\$ 138.00
12/29/07	4. Frank Henderson 362 S. Ponderosa Loop Post Falls, ID 83854	E/F/G see attach breakdown	\$ 1,143.40
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
_/_/_	10.		\$ _____
Total This Page:			\$ 1,859.40

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

FRANK N. HENDERSON  
DISTRICT 5  
KOOTENAI COUNTY

HOME ADDRESS  
362 S. PONDEROSA LOOP  
POST FALLS, IDAHO 83854  
(208) 773-2269  
EMAIL: fhenders@house.idaho.gov



COMMITTEES  
BUSINESS  
EDUCATION  
LOCAL GOVERNMENT

## House of Representatives State of Idaho

November 18, 2007

Freeman-

Welcome back to the land of four seasons.

Enclosed is a contribution check in the amount of \$250 from the Corrections corp of America.

The balance of this message is a report of personal expenditures and a claim for reimbursement from my campaign account as follows:

February, 2007 - Entertainment of legislative consultants (with Nonini and Andrierson)	- \$385.00
4-6 -07 - Legislative Report Meeting	- 35.73
5-8-07 - Postage stamps	- 39.00
5-16-07 - NIBCA membership dinner	- 36.00
5-17-07 - Post Falls Chamber meeting	- 10.00
8-19-07 - Postage Stamps	- 41.00
10-28-07 - Entertainment at 3 M meeting in Minneapolis	- 79.00
10-26-07 - Domestic Violence Report meeting	- 15.00
10-30-07 - JFAC meeting dinner	- 29.63
11-1-07 - FAX to AG's office	- 4.00
11-1-07 - UPS shipment of Laptop to LSO for update	- 19.39
11-02 - 07 - Legislative report meeting	- 66.63
11-02-07 - FAX to AG's office	- 4.00
11-6-07 - Fee to attend Idaho Taxpayers Conference	- 55.00
11-13-07 - FAX to Sen. McGee	- 2.00
11-13-07 - CdA Chamber Upbeat breakfast	- 20.00
11-14-07 - Airport parking for Taxpayer Conference	- 7.00
11-14-07 - Tax on Frequent flyer ticket for Taxpayer conference	- 5.00

Total reimbursement due: - \$903.38

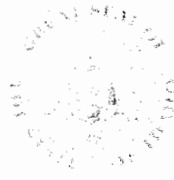
*Thanks for all you do. Regards., Frank*

A handwritten signature in black ink, appearing to read "Frank".

773-2269  
or cell- 659-8369

**FRANK N. HENDERSON**  
DISTRICT 5  
KOOTENAI COUNTY

HOME ADDRESS  
362 S. PONDEROSA LOOP  
POST FALLS, IDAHO 83854  
(208) 773-2269  
EMAIL: fhenders@house.idaho.gov



COMMITTEES  
BUSINESS  
EDUCATION  
LOCAL GOVERNMENT

## House of Representatives State of Idaho

Freeman -

December 27, 2007

One check is enclosed (\$250 from Motorola).

I have the following expenses to add to those previously given:

11-13-07	Postage Stamps	\$ 41.00	
11-14-07	Idaho Taxpayer's Assn mtg. (Dinner)	\$ 21.78	
12-6-07	Intermountain Forest Assn. (Whitmeyer dinner)	\$ 97.12	
12-6-07	Koot. Cty. Central Comm. (Breakfast)	\$ 10.00	- no receipt
12-14-07	Lunch for Post Falls business leaders	\$ 70.12	
	Total	\$240.02	

Also -

Bob and Jim owe me \$26 each as their share of the plaque we gave you at your retirement party. If this hasn't been transferred, maybe you could check with them.

*As usual, thanks for all you do - and Happy New Year!*

- ~~Frank~~ Handwritten signature of Frank Henderson in black ink.

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: Comm. to Elect Frank Henderson

**Purpose Codes**

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

1. <u>4/25/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Ross Point Mini Storage</u> <u>P.O. Box 550</u> <u>Post Falls, ID 83877</u>		\$ <u>26.00</u>
	Expenditure Name, Mailing Address and Zip Code <u>Ross Point Mini Storage</u> <u>P.O. Box 550</u> <u>Post Falls, ID 83877</u>		\$ <u>26.00</u> Calendar Year-To-Date
2. <u>10/22/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Ross Point Mini Storage</u> <u>P.O. Box 550</u> <u>Post Falls, ID 83877</u>		\$ <u>69.00</u>
	Expenditure Name, Mailing Address and Zip Code <u>Ross Point Mini Storage</u> <u>P.O. Box 550</u> <u>Post Falls, ID 83877</u>		\$ <u>95.00</u> Calendar Year-To-Date
3. <u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____
	Expenditure Name, Mailing Address and Zip Code		\$ _____ Calendar Year-To-Date
4. <u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____
	Expenditure Name, Mailing Address and Zip Code		\$ _____ Calendar Year-To-Date
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>95.00</u>
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>95.00</u>