C-2

Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

11 JAN -4 AM 7:46

Section I			SEC	RETAKY OF STATE
Section I Name of Candidate or Political Committee and Chairpers	200			HARBE OF DANHOL (it any)
Frank Henderson	~			sentative 5
Mailing Address		City and Zip	Home Prione	Work Phone
2711 Black Forest		Post Falls 8385	4 773-71	11
Name of Political Treasurer				
Jerry B. Baltzell		T. A.L.		
Mailing Address		City and Zip	Home Phone	Work Phone
2505 N, Stagecoach Dr.		Post Falls 8385	4 773-89	182
Change of address for: Candidate or Posection II This filing is an: Original	Amendmer	TYPE OF REPORT		
This report is for the period from 11 / 13		ough <u>12 /31 /20</u>	10.	
7 Day Pre-Primary Report		Day Post-Primary Repo	ابسيا 	ober 10 Pre-General Report
7 Day Pre-General Report	30	Day Post-General Repo	rt 🔀 Ann	ual Report
Semi-Annual Report (Statewide Carls this a Termination Report: Yes	ndidates Only) No			
Directions: If you had no contributions or ex	penditures duri ward the appro	priate "Calendar Year to	check the box next to the s Date" figures in Column II	, Section IV.
Section IV		SUMMARY		
To reach your Calendar Year to Date figure: A figures to the Column II figures of your previous		Column 1	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calend	ar Year*		\$_XXXXXX	\$10,214.19
Line 2: Enter Beginning Cash Balance**			\$14,289.71	\$ XXXXXX
Line 3: Total Contributions (Enter amount from	line 5, page 2)	\$	\$10,826.00
Line 4: Subtotal (Add lines 1, 2 and 3)			\$14,289.71	\$
Line 5: Total Expenditures (Enter amount from	line 11, page 2	2)	\$899.99	\$7,650.47
Line 6: Enter Ending Cash Balance (Subtract	line 5 from line	4)	\$13,389.72_	\$ <u>13,389.72</u>
Line 7: Outstanding Debt to Date (Enter amou	ent from line 18	, page 2)	\$	•
*This same figure should be entered on line 1 **This is the figure on line 6 of the last Campa Note: The closing cash balance for the curren	ign Financial D	isclosure Report filed. If	this is your first report, this eport as the beginning car	s amount is 0. sh on hand.
Section V				
Return This Report To: Ben Ysursa Secretary of State PO Box 83720		erry B. Baltzell	, hereby certif	y that the information in this
	ort is a true, ∞	mplete and correct Camp	naign Financial Disclosure	Report as required by law.
			Signature of Political Tre	e de la companya dela companya dela companya dela companya de la c
		Page 1	AND LEADING OF A STATE OF THE S	MAM. A)

DETAILED SUMMARY

Name of Candidate or Committee: Frank Henderson

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors	+ \$
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00

1	Expenditures		
6	Uniternized Expenditures (less than \$25) # of Expenditures	+	\$
7	Iternized Expenditures (Total of all Schedule B sheets)	+	\$ 899.99
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 899.99

	Loans, Credit Cards and Debt	
12	Outstanding Balance from previous reporting period	+ \$
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
15)	Subtotal	= \$ 0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$ 0.00

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Purpose Codes

Name of Candidate or Committee: Frank Henderson

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Α	All Travel Expenses (Alfiare, Fuel, Lodging & Mileage) N			Newspaper & Other Periodical Ad	vertising		
В	Broadcas	(Advertising (Radio, TV & Internet)	0	O Other Advertising (Yard Signs, Buttons, etc.)			
C	Contribut	ons to Candidates & PAC's	P				
D	Donation:	& Gifts	S	Surveys & Polls			
E	Event Ex	Event Expenses T Tickets (Events)					
F	,	efreshments	U	Utilities			
Ġ		Operational Expenses	w	Wages, Salaries, Benefits & Bonu	SAS		
١		, Brochures, Printing	Ÿ	Petition Circulators	300		
М		ent Services	ż	Preparation & Production of Adver	ticina		
Da	te Spent	Full Name, Mailing Address and	d Zip	Code of Recipient	Purpose Code	Cash or Check	
		1. Kootenai County Central Committee					
		Todasiai county bentral continues	,		D		
44 .	44.40	411 W. Haycroft			ט	50.00	
<u> </u>	14 / 10	Coeur d'Alene, ID 83814				\$	
		2. Idaho Dept. of Commerce					
		•			D		
44 .	44 440	700 W. State St., Box 83720			U	216.66	
11/	14 / 10	Boise, ID 83702-0093			-	\$	
		3. The Lamar Companies					
		•			0	ĺ	
11 /	22 / 10	P.O. Box 96030		i	.	§ 633.33	
		Baton Rouge, LA 70896				2	
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Total This Page:

\$ 899.99