



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

C-2
Rev. 5/11

12 OCT 22 PM 1:53

Section I

Name of Candidate or Political Committee and Chairperson Frank Henderson		Office Sought (if candidate) Representative	District (if any) 28
Mailing Address 362 S. Ponderosa Loop	City and Zip Post Falls 83854	Home Phone 208-773-2269	Work Phone
Name of Political Treasurer Larry Carstensen			
Mailing Address 2675 N. Ivy Lane	City and Zip Post Falls 83854	Home Phone 208-777-9684	Work Phone

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 10 / 01 / 2012 through 10 / 21 / 2012.

- 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	\$ 11,221.01
Line 2: Enter Beginning Cash Balance**	\$ 15,858.02	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,085.53	\$ 37,074.19
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21,943.55	\$ 48,295.20
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,803.31	\$ 31,154.96
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 17,140.24	\$ 17,140.24
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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, Larry Carstensen, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Name of Political Treasurer

Signature of Political Treasurer

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)	+ \$5,800.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$285.53
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)	= \$6,085.53
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,517.78
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$285.53
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)	= \$4,803.31
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	= \$
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)	= \$
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	= \$

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

Name of Candidate or Committee: Frank N. Henderson

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 02 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Anheuser Busch 11711 Gravois Road St. Louis, MO 63127	\$ 400.00 \$ 800.00 Calendar Year-To-Date
10 / 02 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Forest Group Box 200 Laclede, ID 83841	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
10 / 02 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ANRI PAC 5685 Parpet Court Boise, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Priest Lake State Lessees Association 5504 S. Glendora Drive Spokane, WA 99223	\$ 250.00 \$ 750.00 Calendar Year-To-Date
10 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. The Idaho PAC Box 953 Boise, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Loggers PAC Box 671 Coeur d'Alene, ID 83816	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. AT&T Service Inc. 645 E. Plumb Lane B132 Reno, NV 89502	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Altria Client Services Inc. 6601 W. Broadstreet Richmond, VA 23230	\$ 250.00 \$ 500.00 Calendar Year-To-Date
10 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Medical Pac Box 2668 Boise, ID 83701	\$ 400.00 \$ 400.00 Calendar Year-To-Date
10 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Chevron Box 9034 Concord, CA 94524	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,400.00

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

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

Name of Candidate or Committee: Frank N. Henderson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Clearwater Paper 01 W. Riverside Avenue, Suite 1100 Spokane, WA 99201	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
10 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Home PAC / IBCA PAC 6206 N. Discovery Way Boise, ID 93713	\$ 100.00 \$ 300.00 Calendar Year-To-Date
10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Mary and Loyd Drennan Box 2204 Coeur d'Alene, ID 83816	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. MIEC PAC ID Box 2668 Boise, ID 83701	\$ 250.00 \$ 750.00 Calendar Year-To-Date
10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Pacific Source Health Plan Box 7068 Springfield, OR 97475	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IOPAC Box 2668 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IBWDA-PAC Box 863 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Security Finance Corp Box 811 Spartanburg, SC 29304	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. M3 Eagle LLC 4222 E. Camelback Rd, Suite H100 Phoenix, AZ 85018	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$2,400.00

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: Frank Henderson

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 02 / 12	1. Committee to Elect Ron Nilson	C	\$ 200.00
10 / 02 / 12	2. Women In Red Luncheon Box 1274 Post Falls, ID 83877	D	\$ 300.00
10 / 02 / 12	3. GOP Absentee Ballot Program	S	\$ 300.00
10 / 10 / 12	4. Ross Point Mini Storage Post Falls, ID 83854	U	\$ 226.00
10 / 03 / 12	5. Coeur d'Alene Press Newspaper Coeur d'Alene, ID 83814	N	\$ 1,000.00
10 / 06 / 12	6. Wildfire Media LLC Box 533 Coeur d'Alene, ID 83816	N	\$ 179.00
10 / 10 / 12	7. Staples 206 Ironwood Drive Coeur d'Alene, ID 83814	G	\$ 95.15
10 / 10 / 12	8. Spokane International Airport 9000 W. Airport Drive Spokane, WA 99224	A	\$ 19.00
10 / 10 / 12	9. Max Black 3731 Buckingham Drive Boise, ID 83704	D	\$ 200.00
10 / 10 / 12	10. USPS Post Falls, ID 83854	P	\$ 92.10
Total This Page:			\$ 2,611.25

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Frank Henderson

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 10 / 12	1. Pizza Hut 920 Polston Avenue Post Falls, ID 83854	F	14.84 \$ _____
10 / 12 / 12	2. USPS (200 stamps) Post Falls, ID	P	90.00 \$ _____
10 / 16 / 12	3. USPS (900 stamps) Post Falls, ID	P	405.00 \$ _____
10 / 16 / 12	4. Verizon Legislative Phones 540 W. Prairie Coeur d'Alene, ID 83815	G	734.74 \$ _____
01 / 15 / 12	5. Percent of wireless service for 208-659-8369 Frank Henderson	U	72.75 \$ _____
02 / 15 / 12	6. Percent of wireless service for 208-659-8369 Frank Henderson	U	74.56 \$ _____
03 / 15 / 12	7. Percent of wireless service for 208-659-8369 Frank Henderson	U	73.07 \$ _____
04 / 15 / 12	8. Percent of wireless service for 208-659-8369 Frank Henderson	U	73.04 \$ _____
05 / 15 / 12	9. Percent of wireless service for 208-659-8369 Frank Henderson	U	73.03 \$ _____
06 / 15 / 12	10. Percent of wireless service for 208-659-8369 Frank Henderson	U	73.80 \$ _____
Total This Page:			\$ 1,684.83

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Frank Henderson

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
07 05 12 / /	1. Percent of wireless service for 208-659-8369 Frank Henderson	U	\$ 73.07
08 15 12 / /	2. Percent of wireless service for 208-659-8369 Frank Henderson	U	\$ 74.58
09 15 12 / /	3. Percent of wireless service for 208-659-8369 Frank Henderson	U	\$ 74.05
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 221.70

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Frank Henderson

Purpose Codes

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

1.	10 / 04 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Reagan Republican Victory Fund Box 1274 Post Falls, ID 83877	\$ 180.24 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code The Strategery Group 5180 E. Seltice Way #C Post Falls, ID 83854	\$ 180.24 Purpose Code L, P, Z
2.	10 / 04 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Reagan Republican Victory Fund Box 1274 Post Falls, ID 83877	\$ 105.29 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code COSTCO 355 E. Neider Avenue Coeur d'Alene, ID 83815	\$ 105.29 Purpose Code P
3.	_ / _ / _ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	_ / _ / _ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 285.53
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 285.53