



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

C-2
Rev. 5/11

12 APR 20 11 2:34

Section I

Name of Candidate or Political Committee and Chairperson Frank Henderson		Office Sought (if candidate) Representative	District (if any) 3B
Mailing Address 362 S. Ponderosa Loop	City and Zip Post Falls 83854	Home Phone 773-2269	Work Phone
Name of Political Treasurer Jerry B. Baltzell			
Mailing Address 2505 N. Stagecoach Drive	City and Zip Post Falls 83854	Home Phone 773-8982	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 1 / 1 / 2012 through 4 / 29 / 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**	\$ 11,221.01	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 11,841.40	\$ 11,841.40
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23,062.41	\$ 23,062.41
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 12,560.23	\$ 12,560.23
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10,502.18	\$ 10,502.18
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, Jerry B. Baltzell, 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: Frank Henderson

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 11,841.40
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)	= \$ 11,841.40

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$ 41.09
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 12,519.14
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)	= \$ 12,560.23

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 Henderson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 5 / 12	1. New outlooks Club, c/o Katie Brodie 10216 Pine Rd. Hayden Lake, ID 83835	\$ 191.40 \$ 191.40 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 30 / 12	2. Gladys Schneidmiller N. 1511 Chase Rd. Post Falls, ID 83854	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 30 / 12	3. Gary T. Schneidmiller N. 1511 Chase Rd. Post Falls, ID 83854	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 2 / 12	4. Jim Hammond Campaign, Jerry Baltzell, Treasurer 2505 N. Stagecoach Dr. Post Falls, ID 83854	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 2 / 12	5. Fred Wood Campaign P.O. Box 1207 Burley, ID 83318-0828	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 12 / 12	6. Coeur d'Alene Tribe 850 A. St., P.O. Box 408 Plummer, ID 83851-0408	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 12 / 12	7. Scott Bedke P.O. Box 89 Oakley, ID 83346	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 14 / 12	8. Idaho Cable Telecom Assoc. P.O. Box 1145 Boise, ID 83701-1145	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 14 / 12	9. Potlach 601 W. 1st Ave, Ste 1600 Spokane, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 20 / 12	10. IdaBankPac State Fund P.O. Box 638 Boise, ID 83701-1145	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 5,591.40

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 Henderson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 20 / 12	1. Coeur d'Alene Mines 505 Front Ave. Coeur d'Alene, ID 83814	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
4 / 20 / 12	2. INTRALOT, Inc. 11360 Technology Circle Duluth, GA 30097	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
4 / 20 / 12	3. PacifiCorp 825 NE Multnomah Portland, OR 97232	\$ 400.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
4 / 20 / 12	4. The Idaho Commission on Hospitality and Sports P.O. Box 6200 Coeur d'Alene, ID 83814	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
4 / 20 / 12	5. Winning for Idaho P.O. Box 328 Boise, ID 83701-1145	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
4 / 20 / 12	6. Mike Moyle Campaign 1239 Maple Ct. Meridian, ID 83642-2045	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
4 / 23 / 12	7. Western Aircraft 4300 S. Kennedy St. Boise, ID 83705-8132	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
4 / 23 / 12	8. Idaho Medical PAC P.O. Box 2668 Boise, ID 83701-1145	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
4 / 23 / 12	9. Idaho Soft Drink PAC 8925 Birch Lane E. Nampa, ID 83687	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
4 / 23 / 12	10. CenturyLink Idaho PAC 999 Main St., 11th Floor Boise, ID 83702	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
Total This Page:		\$ 4,000.00

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 Henderson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 23 / 12	1. AGRA-PAC P.O. Box 4848 Pocatello, ID 83205-4848	\$ 750.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
4 / 23 / 12	2. ANRI PAC 5685 Parapet Ct. Boise, ID 83703	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
4 / 26 / 12	3. The Idaho PAC P.O. Box 953 Boise, ID 83701-1145	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
4 / 26 / 12	4. Idaho Loggers PAC P.O. Box 671 Coeur d'Alene, ID 83816	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
4 / 26 / 12	5. Doyle W. Jacklin 4752 W. Riverbend Post Falls, ID 83854	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
/ /	6.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	7.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 2,250.00

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
1 / 3 / 12	1. The Strategy Group 5180 E. Seltice Way, # C Post Falls, ID 83854	M	\$ 2,000.00
1 / 6 / 12	2. Kootenai County Republican Women 362 S. Ponderosa Loop Post Falls, ID 83854	T	\$ 140.00
1 / 10 / 12	3. Katie Brodie 10216 Pine Rd. Hayden Lake, ID 83835	G	\$ 200.00
1 / 14 / 12	4. Kootenai County Reagan Republicans P.O. Box 1274 Post Falls, ID 83877	T	\$ 110.00
1 / 23 / 12	5. The Strategy Group 5180 E. Seltice Way, # C Post Falls, ID 83854	M	\$ 1,000.00
1 / 23 / 12	6. Panhandle Pachyderm Club P.O. Box 2262 Post Falls, ID 83877-2262	D	\$ 100.00
3 / 5 / 12	7. The Computer Guy 9045 N. Blossom Dr. Hayden, ID 83835	M	\$ 165.40
3 / 5 / 12	8. Office Max 261 W. Canfield Ave. Coeur d'Alene, ID 83815	G	\$ 25.41
3 / 5 / 12	9. Hayden MPO Hayden, ID 83835	P	\$ 400.40
3 / 5 / 12	10. Leku Ona 116 S. 6th St. Boise, ID 83702	F	\$ 290.63
Total This Page:			\$ 4,431.84

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
3 / 5 / 12	1. Staples 206 Ironwood Dr. Coeur d'Alene, ID 83854	G	\$ 254.38
3 / 5 / 12	2. Computer, Monitor, Printer ordered online direct from: Dell Computers Texas	G	\$ 679.07
3 / 5 / 12	3. Old European Restaurant Schneidmiller St. Post Falls, ID 83854	F	\$ 35.00
3 / 12 / 12	4. The Strategy Group 5180 E. Seltice Way, # C Post Falls, ID 83854	O	\$ 1,451.50
3 / 15 / 12	5. Ponderosa School PTO 3483 E. Ponderosa Blvd. Post Falls, ID 83854	D	\$ 100.00
3 / 28 / 12	6. The Strategy Group 5180 E. Seltice Way, # C Post Falls, ID 83854	L	\$ 754.70
4 / 20 / 12	7. Post Falls Senior Center 1215 E. 3rd Ave. Post Falls, ID 83854	D	\$ 100.00
4 / 20 / 12	8. Coeur d'Alene Press 2nd & Lakeside Coeur d'Alene, ID 83814	N	\$ 1,000.00
4 / 23 / 12	9. Wildfire Marketing (The Capitalist Papers) 4006 W. Appaloosa Rd. Coeur d'Alene, ID 83815	N	\$ 179.00
4 / 24 / 12	10. The Panhandle Sun P.O. Box 1351 Rathdrum, ID 83858	N	\$ 372.00
Total This Page:			\$ 4,925.65

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
4 / 24 / 12	1. Coeur d'Alene Press P.O. Box 7000 Coeur d'Alene, ID 83816	N	\$ 3,161.65
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 3,161.65

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