CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 08 NOV 21 AM 8: 23 Rev. 10/07

C-2

SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Comm to Elect Trank Hen	Resan / Skap Hi	3≤ana	Office Sought (if candidate)	District (if any)
Mailing Address	City and Zip	62000	Home Phone	Work Phone
Name of Political Treasurer	fostraid,	ף<טנט	1/5-/111	
Mailing Address	City and Zip		Home Phone	Mark Dhana
P.O. Box 1629	Post falk	83877	773-7279	Work Phone 773-6720
Change of address for: Candidate or Political C	Committee Politi	cal Treasurer		
	TYPE OF REPO endment through 1) / 14) <u>06</u>		
☐ 7 Day Pre-Primary Report	☐ 30 Day Post-Primary F	Report	October 1	0 Pre-General Report
☐ 7 Day Pre-General Report	30 Day Post-General i	Report	☐ Annual Re	eport
☐ Semi-Annual Report (Statewide Candidate: Is this a Termination Report: ☐ Yes 🔀	s Only) No			
Directions: If you had no contributions or expenditu	e appropriate "Calendar Yea	iod, check the ar to Date" figu	box next to the statemers in Column II, Section	on IV.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous report			OLUMN I is Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year	*	\$X	XXXXX	\$ 2,138,42
Line 2: Enter Beginning Cash Balance**		\$ <u>10</u>	788.83	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5,	page 2)	\$_ <u></u>	400.00	\$14, 3 04.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u> </u> 2	2,188.83	\$16,442.42
Line 5: Total Expenditures (Enter amount from line 11	, page 2)	\$	909.82	\$ 5, 163.41
Line 6: Enter Ending Cash Balance (Subtract line 5 fr	om line 4)	\$ <u>11,</u>	279.01	s 11; 279.01
Line 7: Outstanding Debt to Date (Enter amount from	line 18, page 2)	\$	0	
*This same figure should be entered on line 1 of all re **This is the figure on line 6 of the last Campaign Fine Note: The closing cash balance for the current report	ancial Disclosure Report file	d. If this is you		

Section V

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080

Phone: (208) 334-2852 Fax: (208) 334-2282

Name of Political Treasurer 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

Page 1

DETAILED SUMMARY

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

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ O
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1.400.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$1.400.00

	Expenditures			
6	Unitemized Expenditures (\$25 and less) # of Expenditures/ D	+	\$	147.29
7	(7) Itemized Expenditures (Total of all Schedule B sheets)			762.53
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		\$	0
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		\$	0
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			0
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	909,82

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

	Pledged Contributions		}
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 0
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0
21)	Total Pledged Contributions this period	=	\$ 0

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page .	of
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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 Z	ip Code of Contributor Cash or Check				
1. North Idaho Buillers PAC 10/31/60 1920 N. 4th Street Coear L'Atene, ID 63614	\$ 300. \(\pi \) \$ \(\frac{300.00}{\text{Calendar Year-To-Date}} \)				
2. Syringa Networks, UC 10 31 08	\$ 500.00 \$ 500.00 Calendar Year-To-Date				
10/31/00 10/	\$ 100.00 \$ 100.00 Calendar Year-To-Date				
11 14 108 1 Primary General A. IFAPAC - IDAHO 275 S. 5tm Ave., Ste. 25 Pocatello, ID 63201-64	\$\frac{100.00}{100.00}\$\$ \$\frac{100.00}{\text{Calendar Year-To-Date}}\$\$				
11/14/08 1201 F Street NW1 Ste Washington, DC 20001	2.200				
11/14/00 Primary General 6. Verizon Good Government Po. Box 6000 Coeur d'Atene, ID 63814	\$\frac{200.00}{\text{Club}}\$\$ \$\frac{200.00}{\text{Calendar Year-To-Date}}\$\$				
7/	\$ \$Calendar Year-To-Date				
8	\$ \$Calendar Year-To-Date				
9	\$ \$Calendar Year-To-Date				
10	\$ \$Calendar Year-To-Date				
	Total This Page: \$ 1,400.00				

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee:	Comm.	to	Elec	+F	ran	F	Hend	evsan
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Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- **E** Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Web Root Software		
11 ,14,08	Haylen, ID 63835	G	<u>\$</u> 42.35
11 , 14,00	2. TBH InDustries Coeur D'Alene Industrial Park Coeur d'Alene, ID 63814	D	\$_50.00
11 14 100	3. Coeard Atene Chamber of Commovee 1021 N. 1st Street Coeard Atene, ID 63614	F	\$_30.00
11,14,00	4. Post-Falls Boys + Givls Club 308 W. 12th Ave Post Falls, ID 63654	D	\$ 100.00
11 ,14,06		E	\$_75.00
11 /14/00	6. Chase Card Services P.O. Box 94014 Palatme, IL 60094	G	\$_59.00
11 / 14/06	7. Associated Tox payors of Idaho P.D. Box 1665 Boise, ID 83701-1665	E	\$_55.00
11/14/08		E	\$ 40.00
11/14/06	9. Grove Hotel, 245 S. Capital Blud, Boise, ID 63702	A	s <u>97.18</u>
11 ,14,00	10. Southwest Arrlines P.O. Box 36647 Dallas, TX 75035	А	\$ 214.00
		This Page:	\$ 762.53