



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

C-2
 Rev. 10/07

10 OCT -1 AM 9:30

Section I

Name of Candidate or Political Committee and Chairperson Frank Henderson		Office Sought (if candidate) Representative	District (if any) 5B
Mailing Address 2711 Black Forest	City and Zip Post Falls 83854	Home Phone 773-7111	Work Phone
Name of Political Treasurer Jerry B. Baltzell			
Mailing Address 2505 N. Stagecoach Dr.	City and Zip Post Falls 83854	Home Phone 773-8982	Work Phone 262-2000

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 6 / 5 / 10 through 9 / 30 / 10

- 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	\$ 10,214.19
Line 2: Enter Beginning Cash Balance**	\$ 11,463.40	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,050.00	\$ 6,550.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,513.40	\$ 16,764.19
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,824.70	\$ 5,075.49
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,688.70	\$ 11,688.70
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 Ysursa
 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 SUMMARYName 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)		+ \$ 2,050.00
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)		= \$ 2,050.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>3</u>	+ \$ 44.40
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,780.30
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)		= \$ 1,824.70

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Committee to Elect Frank Henderson**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 23 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Timber PAC 204 E. Sherman Coeur d'Alene, ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
7 / 23 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Hecla Mining Co. 6500 N. Mineral Dr., Ste 200 Coeur d'Alene, ID 83815	\$ 350.00 \$ 350.00 Calendar Year-To-Date
8 / 9 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Coeur d'Alene Mines 505 Front Ave. Coeur d'Alene, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Corrections Corp. of America 10 Burton Hills Blvd. Nashville, TN 37215	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 24 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Medical PAC P.O. Box 2668 Boise, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
9 / 24 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Anheuser Busch Cos., Inc. c/o Givens-Pursley P.O. Box 2720 Boise, ID 83701	\$ 400.00 \$ 800.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,050.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	2

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

Name of Candidate or Committee: *Committee To Elect FRANK HENDERSON*

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	N 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
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6 / 5 / 10	1. Jobs Plus, Inc. 210 E. Sherman Coeur d'Alene, ID 83814	E	\$ 60.00
6 / 5 / 10	2. Black Sheep 308 W. Seale Coeur d'Alene, ID 83814	T	\$ 90.00
6 / 5 / 10	3. Pizza Hut 920 E. Polston Ave. Post Falls, ID 83854	F	\$ 36.62
6 / 30 / 10	4. Tami Martiniz 240 S. Eastwood Post Falls, ID 83854	Z	\$ 100.00
7 / 23 / 10	5. Pizza Hut 920 E. Polston Ave. Post Falls, ID 83854	F	\$ 30.09
7 / 23 / 10	6. Raul Labrador for Congress 1846 W. Rush Rd. Eagle, ID 83616	C	\$ 100.00
7 / 23 / 10	7. Stephen Vick for State Senate 5663 N. Davenport Dalton Gardens. ID 83815	C	\$ 50.00
7 / 23 / 10	8. Vito Barbieri for Representative 564 E. Prairie Ave. Hayden, ID 83835	C	\$ 50.00
7 / 27 / 10	9. Office Depot 131 W. Neider Ave. Coeur d'Alene, ID 83814	G	\$ 63.59
9 / 9 / 10	10. Rep Jeff Thompson 1739 Peggy's Lane Idaho Falls, ID 83402	C	\$ 100.00
Total This Page:			\$ 680.30

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

Name of Candidate or Committee: **Committee to Elect Frank Henderson**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 9 / 10	1. Rep Lynn Luker 514 S. El Banco Dr. Boise, ID 83709	C	\$ 100.00
9 / 18 / 10	2. State Victory, Martin Bilboa P.O. Box 2664 Boise, ID 83701	C	\$ 500.00
9 / 24 / 10	3. Cliff Hayes 200 S. Sequoia Ct. Post Falls, ID 83854	C	\$ 200.00
9 / 24 / 10	4. Labrador for Idaho 910 W. Jefferson Boise, ID 83701	C	\$ 200.00
9 / 24 / 10	5. Idaho Chooses Life P.O. Box 8172 Boise, ID 83707	C	\$ 100.00
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,100.00

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