



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2  
Rev. 5/11

12 OCT -1 PM 1:45

Section I

|  |   |  |            |
|--|---|--|------------|
| Name of Candidate or Political Committee and Chairperson<br><b>Frank Henderson</b> |   | Office Sought (If Candidate) <b>Representative</b> District (If Any) <b>STATE OF IDAHO</b> |            |
| Mailing Address<br><b>362 S. Ponderosa Loop</b>                                    | City and Zip<br><b>Post Falls 83854</b> | Home Phone<br><b>208-773-2269</b>  | Work Phone |
| Name of Political Treasurer<br><b>Larry Carstensen</b>                             |   |  |            |
| Mailing Address<br><b>2675 N. Ivy Lane</b>   | City and Zip<br><b>Post Falls 83854</b> | Home Phone<br><b>208-777-9684</b>  | Work Phone |

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

This filing is an:  Original  Amendment  
 This report is for the period from 05 / 26 / 12 through 09 / 30 / 12

TYPE OF REPORT

**POSTED**

- 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<br>This Period | COLUMN II<br>Calendar Year<br>to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year*                  | \$ XXXXXX               | \$ 11,221.01                          |
| Line 2: Enter Beginning Cash Balance**                               | \$ 14,412.68            | \$ XXXXXX                             |
| Line 3: Total Contributions (Enter amount from line 5, page 2)       | \$ 6,960.00             | \$ 30,988.66                          |
| Line 4: Subtotal (Add lines 1, 2 and 3)                              | \$ 21,372.68            | \$ 42,209.67                          |
| Line 5: Total Expenditures (Enter amount from line 11, page 2)       | \$ 5,514.66             | \$ 26,351.65                          |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)      | \$ 15,858.02            | \$ 15,858.02                          |
| 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, Larry Carstensen, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Larry Carstensen*  
Signature of Political Treasurer

## DETAILED SUMMARY

|   |
|---|
| Name of Candidate or Committee: Frank Henderson |
|---|

|                      |  | Total This Period |
|----------------------|--|-------------------|
| <b>Contributions</b> |  |                   |
| ①                    | Unitemized Contributions (\$50 and less) # of Contributors _____                 | + \$              |
| ②                    | Itemized Contributions (Total of all Schedule A sheets)                          | + \$6,960.00      |
| 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)         | = \$6,960.00      |

|                     |   |              |
|---------------------|---|--------------|
| <b>Expenditures</b> |   |              |
| ⑥                   | Unitemized Expenditures (Less than \$25) # of Expenditures _____                        | + \$         |
| ⑦                   | Itemized Expenditures (Total of all Schedule B sheets)                                  | + \$5,514.66 |
| 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)                 | = \$5,514.66 |

|                                     |   |      |
|-------------------------------------|---|------|
| <b>Loans, Credit Cards and Debt</b> |   |      |
| ⑫                                   | Outstanding Balance from previous reporting period  | + \$ |
| ⑬                                   | New Loans received during this reporting period<br>(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ |
| ⑭                                   | New Credit Card and Debt incurred this reporting period<br>(Total of all New Incurred Debt amounts from Schedule E sheets)      | + \$ |
| ⑮                                   | Subtotal  | = \$ |
| ⑯                                   | Repayments of Loans made during this reporting period<br>(Total of all Loan Repayment amounts from Schedule D sheets)           | - \$ |
| ⑰                                   | Repayments of Credit Card and Debt this reporting period<br>(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)                          | = \$ |

|                              |   |      |
|------------------------------|---|------|
| <b>Pledged Contributions</b> |   |      |
| 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                                   |
|--|--|---|
| 06 / 11 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 1. Avista Corporation<br>Box 3727<br>Spokane, WA 99220   | \$ 200.00<br>\$ 500.00<br>Calendar Year-To-Date |
| 06 / 11 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 2. Angela Richards<br>3013 W. Glover Street<br>Boise, ID 83705                                   | \$ 100.00<br>\$<br>Calendar Year-To-Date        |
| 06 / 11 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 3. Anheuser Busch<br>11711 Gravois Rd<br>St. Louis, MO 63127                                     | \$ 400.00<br>\$<br>Calendar Year-To-Date        |
| 07 / 11 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 4. <del>United Heritage Insurance PAC</del> UHF6 Insurance PAC<br>Box 7777<br>Meridian, ID 83680 | \$ 250.00<br>\$<br>Calendar Year-To-Date        |
| 07 / 11 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 5. Hugh Campbell<br>4342 E. Shoreline Road<br>Coolin, ID 83821                                   | \$ 10.00<br>\$<br>Calendar Year-To-Date         |
| 09 / 06 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 6. Wells Fargo and Co Employee PAC<br>6th & Marquette<br>Minneapolis, MN 55479                   | \$ 150.00<br>\$<br>Calendar Year-To-Date        |
| 09 / 06 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 7. North Idaho Builders<br>1928 N. 4th Street<br>Coeur d'Alne, ID 83814                          | \$ 250.00<br>\$<br>Calendar Year-To-Date        |
| 09 / 06 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 8. Century Link<br>999 Main Street<br>Boise, ID 83702  | \$ 500.00<br>\$<br>Calendar Year-To-Date        |
| 09 / 06 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 9. Idaho Soft Drink<br>8925 Birch Lane E.<br>Nampa, ID 83687                                     | \$ 250.00<br>\$<br>Calendar Year-To-Date        |
| 09 / 06 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 10. Allstate Insurance Company<br>2775 Sanders Road<br>North Brook, IL 60062                     | \$ 300.00<br>\$<br>Calendar Year-To-Date        |
| Total This Page:   |  | \$ 2,410.00                                     |

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                                    |
|--|---|--|
| 09 / 06 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 1. Blue Cross of Idaho<br>Box 7408<br>Boise, ID 83707                             | \$ 500.00<br>\$ _____<br>Calendar Year-To-Date   |
| 09 / 06 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 2. Idaho AGC<br>1649 W. Shoreline Drive<br>Boise ID 83702                         | \$ 250.00<br>\$ _____<br>Calendar Year-To-Date   |
| 09 / 06 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 3. UP Railroad<br>1400 Douglas Road<br>Omaha, NE 68179                            | \$ 250.00<br>\$ 500.00<br>Calendar Year-To-Date  |
| 09 / 06 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 4. Idaho Power<br>Box 70<br>Boise, ID 83707                                       | \$ 1,000.00<br>\$ _____<br>Calendar Year-To-Date |
| 09 / 24 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 5. BNSF<br>2500 Lou Menk Dr., AOB-3<br>Fort Worth, TX 76131                       | \$ 350.00<br>\$ _____<br>Calendar Year-To-Date   |
| 09 / 24 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 6. Idaho Truck PAC Inc<br>34705 E. Overland Road, Suite 175<br>Meridian, ID 83642 | \$ 250.00<br>\$ 500.00<br>Calendar Year-To-Date  |
| 09 / 24 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 7. Cottonwood Financial Admin<br>1901 Gateway Dr., Suite 200<br>Irving, TX 75038  | \$ 250.00<br>\$ 750.00<br>Calendar Year-To-Date  |
| 09 / 24 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 8. IDABANK PAC State Fund<br>Box 638<br>Boise, ID 83701                           | \$ 200.00<br>\$ _____<br>Calendar Year-To-Date   |
| 09 / 24 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 9. Winning for Idaho<br>Box 328<br>Boise, ID 83701                                | \$ 500.00<br>\$ _____<br>Calendar Year-To-Date   |
| 09 / 24 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 10. Idaho Committee on Hospitality & Sports<br>PO Box 328<br>Boise, ID 83701      | \$ 500.00<br>\$ _____<br>Calendar Year-To-Date   |
| <b>Total This Page:</b>  |   | <b>\$ 4,050.00</b>                               |

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                                  |
|--|--|--|
| 09 / 24 / 12<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General       | 1. Idaho Cable Telecommunication<br>1015 W. Hays Street<br>Boise, ID 83702 | \$ 500.00<br>\$ _____<br>Calendar Year-To-Date |
| ____ / ____ / ____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 2.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date  |
| ____ / ____ / ____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 3.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date  |
| ____ / ____ / ____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 4.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date  |
| ____ / ____ / ____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 5.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date  |
| ____ / ____ / ____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 6.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date  |
| ____ / ____ / ____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 7.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date  |
| ____ / ____ / ____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 8.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date  |
| ____ / ____ / ____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 9.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date  |
| ____ / ____ / ____<br><input type="checkbox"/> Primary<br><input type="checkbox"/> General | 10.  | \$ _____<br>\$ _____<br>Calendar Year-To-Date  |
| <b>Total This Page:</b>  |  | <b>\$ 500.00</b>                               |

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**

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

| Date Spent              | Full Name, Mailing Address and Zip Code of Recipient   | Purpose Code | Cash or Check              |
|-------------------------|--|--------------|----------------------------|
| 09 / 10 / 12            | 1. <del>Frank Henderson reimbursement for</del> John Cross - Yard Signs<br>362 S. Ponderosa Loop Post Falls, ID 83854<br><i>4600 E. Iverness Dr.</i>   | O            | \$ 100.00                  |
| 09 / 22 / 12            | 2. Frank Henderson reimbursement for Bob Nonini for 1/2 billboard<br>362 S. Ponderosa Loop Post Falls, ID 83854<br>5875 W. Harbor Dr. Coeur d'Alene, ID 83814                                    | O            | \$ 534.00                  |
| 06 / 11 / 12            | 3. Frank Henderson reimbursement for The Strategy Group<br>362 S. Ponderosa Loop Post Falls, ID 83854<br>5180 E. Seltice Way Post Falls, ID 83854  | L            | \$ 619.10                  |
| 09 / 22 / 12            | 4. <del>Frank Henderson reimbursement for</del> Reagan Repub Victory Dinner<br>362 S. Ponderosa Loop Post Falls, ID 83854<br><i>5 dinners @ \$40 each</i><br><i>PO Box 1274 Post Falls 83854</i> | T            | 80.00<br><del>200.00</del> |
| 09 / 22 / 12            | 5. <del>Frank Henderson reimbursement for</del> Rathdrum Chmbr of Commrce<br>362 S. Ponderosa Loop Post Falls, ID 83854<br><i>Annual Membership 83858</i><br><i>2184 W. Main St. Rathdrum</i>    | D            | \$ 35.00                   |
| 09 / 22 / 12            | 6. <del>Frank Henderson reimbursement for</del> Rathdrum Chmbr of Commrce<br>362 S. Ponderosa Loop Post Falls, ID 83854<br><i>8184 W. Main St.</i><br>2 dinners @ \$28 each Annual Gala Rathdrum | T            | \$ 56.00                   |
| 09 / 22 / 12            | 7. Frank Henderson reimbursement for Capitol Gift Shop, Advtising<br>362 S. Ponderosa Loop Post Falls, ID 83854<br>700 W. Jefferson Boise, ID 83720  | O            | \$ 129.43                  |
| 09 / 22 / 12            | 8. Frank Henderson reimbursement for Staples<br>362 S. Ponderosa Loop Post Falls, ID 83854<br>206 Ironwood Drive Coeur d'Alene, ID 83814   | G            | \$ 36.02                   |
| 09 / 22 / 12            | 9. Frank Henderson reimbursement for The Stratgery Group, Inc.<br>362 S. Ponderosa Loop Post Falls, ID 83854<br>Post Falls, ID 83854<br>Printing 5K copies of Lit.                               | L            | \$ 567.90                  |
| 09 / 22 / 12            | 10. Frank Henderson reimbursement for UPS Store, 1869 E. Seltice<br>362 S. Ponderosa Loop Post Falls, ID 83854<br>Post Falls, ID 83854<br>Printing   | L            | \$ 24.07                   |
| <b>Total This Page:</b> |  |              | <b>\$ 2,301.52</b>         |

see PAC pt 9/2013

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

## SCHEDULE B ITEMIZED EXPENDITURES

 Page 2 of 4

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

Name of Candidate or Committee: Frank Henderson

**Purpose Codes**

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

| Date Spent       | Full Name, Mailing Address and Zip Code of Recipient   | Purpose Code | Cash or Check |
|------------------|--|--------------|---------------|
| 07 / 28 / 12     | 1. Frank Henderson reimbursement for U.S. Post Office<br>362 S. Ponderosa Loop Post Falls, ID 83854<br>405 N. Greensferry Rd             | P            | \$ 45.00      |
| 07 / 28 / 12     | 2. Frank Henderson reimbursement for CASA Service<br>362 S. Ponderosa Loop Coeur d'Alene, ID 83814<br>206 E. Indiana Ave                 | C            | \$ 150.00     |
| 07 / 03 / 12     | 3. Frank Henderson reimbursement for Staples<br>362 S. Ponderosa Loop 206 Ironwood Drive<br>Post Falls, ID 83854 Coeur d'Alene, ID 83814 | G            | \$ 284.03     |
| 07 / 09 / 12     | 4. Frank Henderson reimbursement for Staples<br>362 S. Ponderosa Loop 206 Ironwood Drive<br>Post Falls, ID 83854 Coeur d'Alene, ID 83814 | G            | \$ 25.41      |
| 08 / 16 / 12     | 5. Frank Henderson reimbursement for Reagan Republicans<br>362 S. Ponderosa Loop Post Falls, ID 83854<br>PO Box 1274                     | C            | \$ 80.00      |
| 04 / 05 / 12     | 6. Frank Henderson reimbursement for SOS Printing<br>362 S. Ponderosa Loop 404 Mountain Drive<br>Post Falls, ID 83854 Destin, FL 32541   | L            | \$ 52.95      |
| 05 / 14 / 12     | 7. Frank Henderson reimbursement for UPS Store<br>362 S. Ponderosa Loop 1869 E. Seltice<br>Post Falls, ID 83854 Post Falls, ID 83854     | L            | \$ 87.10      |
| 06 / 10 / 12     | 8. Frank Henderson reimbursement for UPS Store<br>362 S. Ponderosa Loop 1869 E. Seltice<br>Post Falls, ID 83854 Post Falls, ID 83854     | L            | \$ 74.20      |
| 05 / 15 / 12     | 9. Frank Henderson reimbursement for Legislative Dinner<br>362 S. Ponderosa Loop Kootenai Cty Repub. Women<br>Post Falls, ID 83854       | T            | \$ 300.00     |
| 06 / 01 / 12     | 10. Frank Henderson reimbursement for Refreshments<br>362 S. Ponderosa Loop Kootenai Cty Repub. Women<br>Post Falls, ID 83854            | F            | \$ 90.50      |
| Total This Page: |  |              | \$ 1,189.19   |

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

## SCHEDULE B ITEMIZED EXPENDITURES

|      |   |    |   |
|------|---|----|---|
| Page | 3 | of | 4 |
|------|---|----|---|

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

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

### Purpose Codes

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

| Date Spent       | Full Name, Mailing Address and Zip Code of Recipient   | Purpose Code | Cash or Check |
|------------------|--|--------------|---------------|
| 05 / 25 / 12     | 1. Frank Henderson reimbursement for Pizza Hut<br>362 S. Ponderosa Loop<br>Post Falls, ID 83854<br>920 Polston<br>Post Falls, ID 83854                                     | F            | \$ 32.82      |
| 06 / 08 / 12     | 2. Frank Henderson reimbursement for Pizza Hut<br>362 S. Ponderosa Loop<br>Post Falls, ID 83854<br>920 Polston<br>Post Falls, ID 83854                                     | F            | \$ 20.11      |
| 08 / 10 / 12     | 3. Frank Henderson reimbursement for Pizza Hut<br>362 S. Ponderosa Loop<br>Post Falls, ID 83854<br>920 Polston<br>Post Falls, ID 83854                                     | F            | \$ 31.12      |
| 07 / 24 / 12     | 4. Frank Henderson reimbursement for Boys & Girls Club<br>362 S. Ponderosa Loop<br>Post Falls, ID 83854<br>200 W. Mullan Ave<br>Post Falls, ID 83854                       | D            | \$ 200.00     |
| 07 / 07 / 12     | 5. Frank Henderson reimbursement for US Post Office<br>362 S. Ponderosa Loop<br>Post Falls, ID 83854<br>405 N. Greensferry Rd<br>Post Falls, ID 83854                      | P            | \$ 45.00      |
| 06 / 13 / 12     | 6. Frank Henderson reimbursement for Harlan Clark Bank Checks<br>362 S. Ponderosa Loop<br>Post Falls, ID 83854<br>707 N Post St.<br>Community Bank<br>Post Falls, ID 83854 | G            | \$ 22.90      |
| 07 / 12 / 12     | 7. Frank Henderson reimbursement for YES for Idaho<br>362 S. Ponderosa Loop<br>Post Falls, ID 83854<br>Box 1697<br>Boise, ID 83701   | C            | \$ 500.00     |
| 06 / 11 / 12     | 8. Frank Henderson reimbursement for Kootenai Cty Reagan Repub<br>362 S. Ponderosa Loop<br>Post Falls, ID 83854<br>Box 1274<br>Post Falls, ID 83854                        | T            | \$ 50.00      |
| 09 / 06 / 12     | 9. Frank Henderson reimbursement for Thyra Stevenson<br>362 S. Ponderosa Loop<br>Post Falls, ID 83854<br>308 N. Prospect<br>Lewiston, ID 83501                             | C            | \$ 200.00     |
| 09 / 06 / 12     | 10. Frank Henderson reimbursement for Reagan Repub. Victory Fund<br>362 S. Ponderosa Loop<br>Post Falls, ID 83854<br>Box 1274<br>Post Falls, ID 83854                      | C            | \$ 280.00     |
| Total This Page: |  |              | \$ 1,381.95   |

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**

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

| Date Spent              | Full Name, Mailing Address and Zip Code of Recipient   | Purpose Code | Cash or Check    |
|-------------------------|--|--------------|------------------|
| 09 / 22 / 12            | 1. Frank Henderson reimbursement for US Post Office<br>362 S. Ponderosa Loop 405 E. Greensferry Rd, Post Falls, ID<br>Post Falls, ID 83854 1200 Stamps purchased | P            | \$ 540.00        |
| 09 / 22 / 12            | 2. Frank Henderson reimbursement for US Post Office<br>362 S. Ponderosa Loop 405 E. Greensferry Rd, Post Falls, ID<br>Post Falls, ID 83854 200 Stamps purchased  | P            | \$ 90.00         |
| 09 / 22 / 12            | 3. Frank Henderson reimbursement for Red Lion Templins<br>362 S. Ponderosa Loop Post Falls, ID 83854<br>Post Falls, ID 83854 Legislative Meeting                 | E            | \$ 12.00         |
| 9 / 14 / 12             | 4. Reagan Republican Victory Fund<br>PO Box 1274<br>Post Falls, ID 83854   | T            | \$ 120.00        |
| _ / _ / _               | 5.   |              | \$ _____         |
| _ / _ / _               | 6.   |              | \$ _____         |
| _ / _ / _               | 7.   |              | \$ _____         |
| _ / _ / _               | 8.   |              | \$ _____         |
| _ / _ / _               | 9.   |              | \$ _____         |
| _ / _ / _               | 10.  |              | \$ _____         |
| <b>Total This Page:</b> |  |              | <b>\$ 642.00</b> |

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