

Posted



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

C-2
Rev. 5/11

12 MAY 29 AM 9:46

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Frank Henderson
Office Sought: Representative
Mailing Address: 362 S. Ponderosa Loop, Post Falls 83854
Home Phone: 773-2269
Name of Political Treasurer: Jerry B. Baltzell
Mailing Address: 2505 N. Stagecoach Drive, Post Falls 83854
Home Phone: 773-8982

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT
This filing is an: [x] Original [] Amendment
This report is for the period from 4/30/12 through 5/25/12

- [] 7 Day Pre-Primary Report [x] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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 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)	+	\$ 11,600.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 587.26
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)	=	\$ 12,187.26

Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>10</u>	+	\$ 151.11
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 7,538.39
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 587.26
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)	=	\$ 8,276.76

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
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Don Jacklin 4752 W. Riverbend Post Falls, ID 83854	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Avista Corp. P. O. Box 3727 Spokane, WA 99220-3727	\$ 300.00 \$ 300.00 Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Cattle Assoc. P.O. Box 15397 Boise, ID 83715	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. M3 Eagle, LLC 4222 E. Camelback Rd. Phoenix, AZ 85018	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Potato Industry PAC P.O. Box 51100 Idaho Falls, ID 83405	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. CCA of Tennessee, LLC 10 Burton Hills Blvd. Nashville, TN 37215	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Truck PAC, Inc. 3405 E. Overland Rd., Ste 175 Meridian, ID 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Cottonwood Financial Administrative Services 1901 Gateway Dr., Ste 200 Irving, TX 75038	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. North Idaho PAC 2823 Marceille Dr. Coeur d'Alene, ID 83815	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 7 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Priest Lake State Lessees Assoc. 5504 S. Glendora Dr. Spokane, WA 99223-1500	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,200.00

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
5 / 7 / 12	1. Riley & Assoc, LLC 204 E. Sherman Ave. Coeur d'Alene, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 7 / 12	2. Idaho Assoc. of Realtors PAC 301 S. Capital Blvd. Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 7 / 12	3. FEAPAC 6225 N. Meeker Place Ste 240 Boise, ID 83713	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 7 / 12	4. IBWDA-PAC P.O. Box 863 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 7 / 12	5. Idaho Forest Group - Laclede P.O. Box 220 Laclede, ID 83841	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 7 / 12	6. American Insurance Assoc. PAC 2101 L St., NW Ste 400 Washington, DC 20037	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 7 / 12	7. Idaho Sugarbeet Growers PAC Boise, ID 83705	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 7 / 12	8. Home PAC I.B.C.A. - PAC 6206 N. Discovery Way, Ste A Boise, ID 83713	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 9 / 12	9. The Amalgamated Sugar Co., LLC PAC 3184 Elder St. Boise, ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 9 / 12	10. Clearwater Paper 601 W. Riverside Ave., Ste 1100 Spokane, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,050.00

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
5 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. US Ecology Idaho, Inc. 300 E. Mallard Dr., Ste 300 Boise, ID 83706	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
5 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MIEC PAC ID P.O. Box 2668 Boise, ID 83701	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
5 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Automobile Dealers Assoc. AUTOPAC 4980 W. State St. Boise, ID 83703	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
5 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Northwest Grocery Assoc. PAC 8565 SW Salish Lane, Ste 100 Wilsonville, OR 97070	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
5 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Two Jinn, Inc. 1000 Aviara Parkway Ste 300 Carlsbad, CA 92011	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
5 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho AGC PAC 1649 W. Shoreline Dr., Ste 100 Boise, ID 83702	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
5 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Interstate Concrete and Asphalt Co. P.O. Box 3366 Spokane, WA 99220-3727	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
5 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. PhRMA 950 F St., NW, Ste 300 Washington, DC 20004	\$ 200.00
		\$ 200.00 Calendar Year-To-Date
5 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Ridgeline Energy 1300 N. Northlake Way, 2nd Flr Seattle, WA 98103	\$ 1,000.00
		\$ 1,000.00 Calendar Year-To-Date
5 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. ICULAC 2770 S. Vista Ave. Boise, ID 83705	\$ 250.00
		\$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 3,450.00

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
5 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ACEC of Idaho P.O. Box 8224 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Forest Capital Partners, LLC 281 Summer St. Boston, MA 02210	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Land Title Assoc. 372 S. Eagle Rd., Ste 387 Eagle, ID 83616-5908	\$ 150.00 \$ 150.00 Calendar Year-To-Date
5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ALTRIA Client Services, Inc. Richmond, VA 23230	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Micron Technology, Inc. P.O. Box 6 Boise, ID 83707-0006	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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:		\$ 1,900.00

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
5 / 1 / 12	1. Nickels Worth P.O Box 2048 Coeur d'Alene, ID 83816	N	460.00 \$ _____
5 / 2 / 12	2. The Strategy Group 5180 E. Seltice Way, # C Post Falls, ID 83854	L & P	1,403.50 \$ _____
5 / 2 / 12	3. KXLY Broadcast Group 500 W. Boone Ave. Spokane, WA 99201	B	262.80 \$ _____
5 / 6 / 12	4. Reagan Republican Victory Fund P.O. Box 1274 Post Falls, ID 83877	C	400.00 \$ _____
5 / 6 / 12	5. Idaho Freedom Foundation P.O. Box 2801 Boise, ID 83701	C	100.00 \$ _____
5 / 7 / 12	6. Tyler for Freedom 5892 Harbor Dr. Coeur d'Alene, ID 83814	C	600.00 \$ _____
5 / 9 / 12	7. The Coeur d'Alene Press 201 N. 2nd St. Coeur d'Alene, ID 83814	N	1,209.70 \$ _____
5 / 9 / 12	8. Staples 206 Ironwood Dr. Coeur d'Alene, ID 83814	G	30.19 \$ _____
5 / 10 / 12	9. The Strategy Group 5180 E. Seltice Way, # C Post Falls, ID 83854	L & P	1,703.50 \$ _____
5 / 23 / 12	10. Frank Henderson reimbursement for food & refreshments 362 S. Ponderosa Loop Post Falls, ID 83854	F	246.73 \$ _____
Total This Page:			\$ 6,416.42

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>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
5 / 23 / 12	1. Frank Henderson reimbursement for postage <i>USPS</i> 362 S. Ponderosa Loop Post Falls, ID 83854 <i>405 N. Greensferry Rd Post Falls, ID 83854</i>	P	280.00 \$ _____
5 / 23 / 12	2. Frank Henderson reimbursement for brochures and printing 362 S. Ponderosa Loop Post Falls, ID 83854	L	341.97 \$ _____
5 / 23 / 12	3. Frank Henderson reimbursement for donation to Reagan Republican Victory Fund (2/5/2012) 362 S. Ponderosa Loop, Post Falls, ID 83854	C	110.00 \$ _____
5 / 23 / 12	4. Frank Henderson reimbursement for donation to Luke Malek Campaign Fund (2/20/2012) 362 S. Ponderosa Loop, Post Falls, ID 83854	C	45.00 \$ _____
5 / 23 / 12	5. Frank Henderson reimbursement for donation to Kootenai County Republican Central Committee (3/24/2012) 362 S. Ponderosa Loop, Post Falls, ID 83854	C	100.00 \$ _____
5 / 23 / 12	6. Frank Henderson reimbursement for donation to Luke Malek Campaign Fund (3/25/2012) <i>721 N. 8th St. CDA 83814</i> 362 S. Ponderosa Loop, Post Falls, ID 83854	C	50.00 \$ _____
5 / 23 / 12	7. Frank Henderson reimbursement for filing fees with Idaho Secretary of State (2/26/2012) 362 S. Ponderosa Loop, Post Falls, ID 83854	G	30.00 \$ _____
5 / 23 / 12	8. Frank Henderson reimbursement for donation to Barry McHugh Campaign Fund (3/17/2012). <i>5935 N. 16th St Dutton Garden</i> 362 S. Ponderosa Loop, Post Falls, ID 83854	C	50.00 \$ _____
5 / 23 / 12	9. Frank Henderson reimbursement for payment to Blaine Badger for literature distribution (5/12/2012) 362 S. Ponderosa Loop, Post Falls, ID 83854	G	40.00 \$ _____
5 / 23 / 12	10. Frank Henderson reimbursement for volunteer gift purchased at Place of Antiques, St. Regis, MT for Jim Hammond 362 S. Ponderosa Loop, Post Falls, ID 83854	D	75.00 \$ _____
Total This Page:			\$ 1,121.97

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

- | | |
|--|---|
| <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> |
|--|---|

1.	3 / 30 / 12	Contributor Name, Mailing Address and Zip Code Reagan Republican Victory Fund P.O. Box 1274 Post Falls, ID 83877	\$ 587.26 \$ 587.26 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code The Strategy Group 5180 E. Seltice Way, # C Post Falls, ID 83854	\$ 587.26 Purpose Code L
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		<input type="checkbox"/> Primary <input type="checkbox"/> General	
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		<input type="checkbox"/> Primary <input type="checkbox"/> General	
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		<input type="checkbox"/> Primary <input type="checkbox"/> General	
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		<input type="checkbox"/> Primary <input type="checkbox"/> General	
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 587.26
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 587.26