

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

		II. MAV	1 214 -			
Section I		191191	4 AM 7:27			
Name of Candidate or Political Committee and Chairperson		Office Sought (if car	ididate) District (if any)			
Frank Henderson		Representati				
Mailing Address 362 Ponderosa Boulevard	City and Zip Post Falls 8385	Home Pribrie 1 L 54 208-777-226	- DAIII			
Name of Political Treasurer	FUSI Falls 0300	200-777-220	Same			
Larry Carstensen						
Mailing Address	City and Zip	Home Phone	Work Phone			
2675 N. Ivy Lane	Post Falls 8385	208-777-968	4 Same			
Change of address for: Candidate or Political Co	ommittee Polit	ical Treasurer				
Section II	TYPE OF REPO	ORT				
This filing is an: ☐ Original ☐ Ame	ndment					
This report is for the period from 01 /01 /201	4 through 05 / 04	<u> 12014</u>				
7 Day Pre-Primary Report	30 Day Post-Primary	Report	ober 10 Pre-General Report			
☐ 7 Day Pre-General Report	☐ 30 Day Post-General	Report	ual Report			
Semi-Annual Report (Statewide Candidates	Only)					
Is this a Termination Report:	No					
Costion III CTATEMEN	IT OF NO CONTRIBUTIO	NC OD EVDENDITUDES				
Section III STATEMEN Directions: If you had no contributions or expenditure		INS OR EXPENDITURES	statement below and sign this report			
		ar to Date" figures in Column II				
☐ I hereby certify that I have received	no contributions and have	made no expenditures during (his reporting period.			
Section IV	SUMMARY					
To reach your Calendar Year to Date figure: Add this refigures to the Column II figures of your previous report		COLUMN I This Period	COLUMN II Calendar Year to Date			
Line 1: Cash on Hand January 1, This Calendar Year*		\$_XXXXXX	\$ 16,512.27			
Line 2: Enter Beginning Cash Balance**		\$	\$ XXXXXX			
Line 3: Total Contributions (Enter amount from line 5, p	page 2)	\$	\$ <u>1,673.00</u>			
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	\$ <u>18,185.27</u>			
Line 5: Total Expenditures (Enter amount from line 11,	page 2)	\$ 8,270.00	\$ 8,270.00			
Line 6: Enter Ending Cash Balance (Subtract line 5 fro	m line 4)	\$ 9,915.27	\$ <u>9,915.27</u>			
Line 7: Outstanding Debt to Date (Enter amount from li	ine 18, page 2)	\$				
*This same figure should be entered on line 1 of all rep **This is the figure on line 6 of the last Campaign Finar Note: The closing cash balance for the current reportin	ncial Disclosure Report file	ed. If this is your first report, this				
Section V						
Return This Report To:						
Ben Ysursa Larry G.	Carstensen	horoby cortif	y that the information in this			
Secretary of State						
PO Box 83720 Boise ID 83720-0080 report is a tr	/	Campaign Financial Disclosure	Report as required by law			
Dharas (200) 224 2052						
Fax: (208) 334-2282	Var	us I Can't	enser!			
		Signature of Political Tro	O LIFO F			

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DETAILED SUMMARY

Name of Candidate or Committee: Frank Henderson

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
Itemized Contributions (Total of all Schedule A sheets)			\$1,673.00
In-Kind Contributions (Total of all Contributions)	on amounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from	Schedule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1,	Section IV, Line 3)	=	\$1,673.00

Ε	xpenditures		100 a American	
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+ \$	
7	Itemized Expenditures (Total of all Schedule B st	neets)	+ \$	8270
(8)	In-Kind Expenditures (Total of all Expenditure an	+ \$		
9	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+ \$	
10	Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+ \$	And a consession of the second
11 To	otal Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	= \$	8270

L	oans, 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) T	otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

	Pledged Contributions	of the same of the
19	Unitermized 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

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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		
01 ,16 ,14 ☑ Primary ☐ Ĝeneral	1. Coeur d'Alene Tribe 850 A Street, Box 200 Plummer, ID 83851	\$		
01 /16 /14 ☑ Primary ☐ General	2. Select Health 7302 S. Bingham Junction Blvd Midvale, UT 84047	\$		
01 ,16 ,14 ☑ Primary ☐ General	3. Blue Cross of Idaho Box 7408 Boise, ID 83707	\$		
01 _06 _14 ☑ Primary ☐ General	4. John & Patricia Turner 6119 W. 128th Street Overland Park, KS 66209	\$		
01 ,06 ,14 ☑ Primary ☐ General	5. Alan & Sharon Robinson 8810 E. Golden Hills Lane Mead, WA 99021	\$ 49.00 \$ Calendar Year-To-Date		
02 /19 /14	6. Laverne & Bernice Moore 1543 SW 41st Street Pendleton, OR 97801	\$		
// □ Primary □ General	7.	\$ \$ Calendar Year-To-Date		
// □ Primary □ General	8.	\$ \$ Calendar Year-To-Date		
	9.	\$ \$Calendar Year-To-Date		
/ / □ Primary □ General	10. Total This Page:	\$		

SCHEDULE B ITEMIZED EXPENDITURES

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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)
- 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

M Management Services Z Preparation & Production of Advertising						
Date Spent	Fulf Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check			
02 10 14	1. Job Creators PAC 2505 N. Stagecoach Post Falls, ID 83854	С	2,000.00			
03 24 14	Republican Central Committee Event Tickets for Lincoln Day Dinner	E	120.00			
04 10 14	3. Committee to Elect Ed Morse	С	1,000.00			
04 10 14	4. Committee to Elect Luke Malek	С	1,000.00			
04 10 14	5. Committee to Elect Greg Gfeller	С	1,000.00			
04 10 14	6. Committee to Elect Terry Werner	С	500.00 \$			
04 10 14	7. Committee to Elect Laurie Thomas	С	50.00 \$			
04 16 14	8. Committee to Elect Patrick Wahlen	С	1,000.00			
04 16 14	9. Committee to Elect Laurie Thomas	С	100.00			
05 10 14	10. Committee to Elect Terry Werner	С	\$			
	7	otal This Page:	\$7,270.00			

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Frank Henderson						
Purpos	e Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
C Contributions to Candidates & PAC's P Postage						
D	D Donations & Gifts S Surveys & Polls					
E	E Event Expenses T Tickets (Events)					
F Food & Refreshments U Utilities						
G General Operational Expenses W Wages, Salaries, Benefits & Bonuses						
L Literature, Brochures, Printing		Υ	Petition Circulators			
M Management Services Z Preparation & Production of Advertis				rtising		
Date Spent Full Name, Mailing Address and Z			d Zip (Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 12 14	1. Job Creators PAC 2505 N. Stagecoach Post Falls, iD 83854	С	1,000.00
	2.		
			\$
	3.		\$
	4.		•
			\$
	5.		
			\$
	6.		
			\$
	7.		
			\$
	8.		
			\$
	9.		
			\$
	10.		
			\$
	Total Total	This Page:	\$ 1,000.00