

C-2
Rev 04/04



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

Section I

Name of Candidate or Political Committee and Chairperson R. J. "Dick" Harwood		Office Sought (if candidate) Representative	District (if any) 2
Mailing Address 81527 Hwy 3 South	City and Zip St. Marys 83861	Home Phone 245-4446	Work Phone
Name of Political Treasurer Carole			
Mailing Address 227 N 5th St.	City and Zip St. Marys 83861	Home Phone 245-5040	Work Phone

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 11/13/04 through 12/31/04

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ XXXXXX	\$ 3549.44
Line 2: Enter Cash Balance at Close of Last Reporting Period** 7241.46	\$ 3792.46	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 450.00	\$ 12355.27 15804.77
Line 4: Subtotal (Add lines 1, 2 and 3) 7691.46	\$ 4242.46	\$ 15904.71 19354.21
Line 5: Total Expenditures (Enter amount from page 2)	\$ 566.37	\$ 12228.62
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** 7125.09	\$ 3676.09	\$ 3676.09 7125.59
Line 7: Outstanding Debt to Date	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Yarnan
Secretary of State
P.O. Box 83720
Boone MO 64720-0000
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I Carole Rust hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Carole Rust
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From ___/___/___ to ___/___/___
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>15.00</u>

	Total This Period
<u>0</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>450.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>450.00</u>
<u>0</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>15.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>551.37</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>566.37</u>
___ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
___ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 1

Name of Candidate or Committee:
R. J. "Dick" Harwood

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
11/16/04	1. <i>Carole Rust 227 N 5th St. St. Maries</i>	\$ <u>400.00</u>	\$ _____
Purpose of Above Expenditure: <i>Thank You</i>			
12/13/04	2. <i>R. J. "Dick" Harwood 81527 Hwy 3 South St. Maries, ID 83861</i>	\$ <u>101.³⁷</u>	\$ _____
Purpose of Above Expenditure: <i>Reimbursement for Supplies</i>			
12/28/04	3. <i>Gem State Cafe 819 Main Ave. St. Maries, ID 83861</i>	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <i>Dinner for Campaign helpers</i>			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>551.³⁷</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>551.³⁷</u>

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Page 1 of 1

Name of Candidate or Committee
R. J. "Dick" Harwood

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>12/23/04</u>	<u>1. ID Waste Systems Inc. 222 SE Salmon Ave Redmond OR 97756</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>12/27/04</u>	<u>2. St. Joe Oil Co Inc. P.O. Box 277 St. Maries ID 83861</u>	\$ _____	\$ <u>200.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ <u>200.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>250.00</u>	\$ <u>200.00</u>	\$ _____
Total This Page (add columns A, B & C)		\$ <u>450.00</u>		