

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson <i>R. L. "Dick" Harwood</i>		Office Sought (if candidate) <i>Representative</i>	District (if any) <i>2</i>
Mailing Address <i>81527 Hwy 3 South</i>	City and Zip <i>St. Maries 83861</i>	Home Phone <i>245-4446</i>	Work Phone <i>245-4446</i>
Name of Political Treasurer <i>Carole Rust</i>			
Mailing Address <i>405 Jefferson Ave</i>	City and Zip <i>St. Maries 83861</i>	Home Phone <i>245-5040</i>	Work Phone <i>245-5040</i>

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 06 105 104 through 09 130 104

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

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	\$ <u>3549.44</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3645.42</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4490.27</u>	\$ <u>6840.27</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8135.69</u>	\$ <u>10389.71</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3708.59</u>	\$ <u>5962.61</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4427.10</u>	\$ <u>4427.10</u>

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

I Carole Rust (name of Political Treasurer), 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 R.J. "Dick" Harwood	Report Covering the Period From 06/05/04 to 09/30/04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>4</u>	Total Amount \$ <u>140⁰⁰</u>
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>22</u>	Total Amount \$ <u>364.22</u>
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	Total This Period
<u> </u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>140⁰⁰</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4350.27</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>4490.27</u>
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>364.22</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3344.37</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3708.59</u>

**SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period**

Page 1 of 2

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

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
6/12/04	1. R.J. Reynolds P.O. Box 2955 Winton-Salem, NC 27102	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
6/21/04	2. CPM Development Co P.O. Box 3366 Spokane, WA 99220-3366	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
7/17/04	3. House Rep Caucus P.O. Box 1693 Boise, ID 83701	\$ 1000.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/12/04	4. Kris Ellis 5000 Ezy St. Coeur d'Alene, ID 83815	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/27/04	5. Dolly Hartman Mission Point Rd St. Maries, ID 83861	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/31/04	6. Marck & Co. Inc P.O. Box 4 Westpoint, PA 19486-0004	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/6/04	7. Chad & Jannell Ferrell 1038 W. C St. Moscow ID 83843	\$	\$ 50.27	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/17/04	8. Hecla Mining Co 6500 Minedal Dr. Coeur d'Alene, ID 83815	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/13/04	9. Americana Ecology Corp. 300 E Mollard Dr. Boise, ID 83706	\$ 400.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/17/04	10. Idaho Bankers Association P.O. Box 638 Boise, ID 83701	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2900.00	\$ 50.27	\$
Total This Page (add columns A, B & C)				\$ 2950.27

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page 2 of 2

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

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
9/20/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. R. J. Reynolds P.O. Box 2955 Winton-Salem NC 27102	\$ 200. ⁰⁰	\$ _____	\$ _____
		\$ 450. ⁰⁰ <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/22/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Bud + Bobby Jarger 3451 Meander Way Juneau Alaska 99801	\$ 100. ⁰⁰	\$ _____	\$ _____
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/22/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Offer for Idaho P.O. Box 1456 Boise ID 83701	\$ 250. ⁰⁰	\$ _____	\$ _____
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/22/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Timber PAC N 3731 Ramsey Rd. Coeur d'Alene ID 83814	\$ 350. ⁰⁰	\$ _____	\$ _____
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/22/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Petroleum Marketers P.O. Box 989 Boise, ID 83701	\$ 150. ⁰⁰	\$ _____	\$ _____
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/24/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Healthcare Assoc. 802 W Bannock Boise, ID 83702	\$ 200. ⁰⁰	\$ _____	\$ _____
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
9/21/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Alstrea Corp Service Inc. 120 Park Ave. New York NY 10017-5529	\$ 150. ⁰⁰	\$ _____	\$ _____
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10.	\$ _____	\$ _____	\$ _____
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 1400. ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1400. ⁰⁰

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

Page 1 of 4

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>7.1.04</u>	<u>1. St. Joe Sports Stop 402 College Ave St. Maries, ID 83861</u>	<u>\$ 29.43</u>	\$
Purpose of Above Expenditure: <u>Fuel</u>			
<u>7.2.04</u>	<u>2. St. Joe Sports Stop 402 College Ave St. Maries, ID 83861</u>	<u>\$ 27.11</u>	\$
Purpose of Above Expenditure: <u>Fuel</u>			
<u>7.10.04</u>	<u>3. IGA 105 E. College St. Maries, ID 83861</u>	<u>\$ 96.92</u>	\$
Purpose of Above Expenditure: <u>Supplies for B.B.Q.</u>			
<u>7.15.04</u>	<u>Benewah County Fair Board Benewah County Court House St. Maries, ID 83861</u>	<u>\$ 100.00</u>	\$
Purpose of Above Expenditure: <u>Ad</u>			
<u>7.14.04</u>	<u>5. St. Joe Sports Stop 402 College Ave St. Maries, ID 83861</u>	<u>\$ 29.31</u>	\$
Purpose of Above Expenditure: <u>Fuel</u>			
<u>7.18.04</u>	<u>6. St. Joe Sports Stop 402 College Ave St. Maries, ID 83861</u>	<u>\$ 26.00</u>	\$
Purpose of Above Expenditure: <u>Fuel</u>			
<u>7.28.04</u>	<u>7. Paul Bunyon Day Committee 2317 Ora Ave. St. Maries, ID 83861</u>	<u>\$ 100.00</u>	\$
Purpose of Above Expenditure: <u>Booth</u>			
<u>7.30.04</u>	<u>8. Jife Stop 350 W. Appleway Coeur d'Alene</u>	<u>\$ 30.32</u>	\$
Purpose of Above Expenditure: <u>Fuel</u>			
<u>8.1.04</u>	<u>9. Lamon Outdoor E. 1015 Cataldo Spokane, WA 99202</u>	<u>\$ 1000.09</u>	\$
Purpose of Above Expenditure: <u>Hung Bill Board</u>			
Subtotals of Columns A & B		<u>\$ 1439.09</u>	\$
Total This Page (add columns A & B)			<u>\$ 1439.09</u>

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

Page 2 of 4

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)
8/12/04	¹ Gazette Record 610 Main Ave St. Maries ID 83861	\$ 226 ⁷⁶ / ₁₀₀	\$
Purpose of Above Expenditure: Ad + Supplies			
6/21/04	² Dick Harwood 81527 Hwy 3 South	\$ 65.00	\$
Purpose of Above Expenditure: Reimbursement for lobbyist Dinner - Boise			
8/8/04	³ Graf Creative 39 Mission Point St. Maries, ID 83861	\$ 79.50	\$
Purpose of Above Expenditure: Photo work			
8/21/04	⁴ Iron Horse 407 Sherman Ave Coeur d'Alene, ID	\$ 38.00	\$
Purpose of Above Expenditure: Dinner Mtg.			
8/22/04	⁵ St. Joe Sports Stop 402 College Ave. St. Maries, ID 83861	\$ 25.00	\$
Purpose of Above Expenditure: Fuel			
8/23/04	⁶ Staples 206 Ironwood Dr. Coeur d'Alene, ID	\$ 55.44	\$
Purpose of Above Expenditure: Paper Supplies			
8/28/04	⁷ St. Joe Sports Stop 402 College Ave St. Maries, ID	\$ 31.92	\$
Purpose of Above Expenditure: Fuel			
9/3/04	⁸ Fleet Parts 201 College Ave St. Maries, ID	\$ 33.22	\$
Purpose of Above Expenditure: Supplies			
9/3/04	⁹ Jannell Farrell 1038 W. C St. Moscow ID	\$ 30.36	\$
Purpose of Above Expenditure: Candy for booth + parades			
Subtotals of Columns A & B		\$ 585.20	\$
Total This Page (add columns A & B)			\$ 585.20

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

Page 3 of 4

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
9/6/04	1. Silver Valley Mining Co. P.O. Box 1286 Kellogg, ID	\$ 175.00	\$
Purpose of Above Expenditure: <u>Silver Summit Tour</u>			
9/11/04	2. St. Joe Sports Stop 402 College Ave St. Maries, ID	\$ 33.69	\$
Purpose of Above Expenditure: <u>Fuel</u>			
9/12/04	3. St. Joe Sports Stop 402 College Ave St. Maries, ID	\$ 28.31	\$
Purpose of Above Expenditure: <u>Fuel</u>			
9/15/04	4. Lamor Outdoor E. 1015 Cataldo Spokane, WA	\$ 410.00	\$
Purpose of Above Expenditure: <u>Hwy Bill Board</u>			
9/18/04	5. St. Joe Sports Stop 402 College Ave St. Maries, ID	\$ 26.31	\$
Purpose of Above Expenditure: <u>Fuel</u>			
9/28/04	6. St. Joe Sports Stop 402 College Ave St. Maries, ID	\$ 55.85	\$
Purpose of Above Expenditure: <u>Fuel</u>			
9/29/04	7. Post Master St. Maries Fed. Bldg St. Maries, ID	\$ 74.00	\$
Purpose of Above Expenditure: <u>Stamps</u>			
9/30/04	8. Advantage Printing 2717 N Perry St. Spokane, WA 99207	\$ 288.30	\$
Purpose of Above Expenditure: <u>Signs</u>			
9/30/04	9. Shonestone New Press 401 Main Kellogg, ID	\$ 120.26	\$
Purpose of Above Expenditure: <u>Ad</u>			
Subtotals of Columns A & B		\$ 1212.58	\$
Total This Page (add columns A & B)		1212.58	

Purpose of Above Expenditure: Ad		
Subtotals of Columns A & B	\$ 1212.58	\$ _____
Total This Page (add columns A & B)		1212.58

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

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)
1. / /	Johnston Media Service P.O. Box 1743 Sandpoint, ID 83864	\$ 35.00	\$ _____
Purpose of Above Expenditure: Web - site			
2. / /	Johnston Media Service P.O. Box 1743 Sandpoint, ID 83864	\$ 72.50	\$ _____
Purpose of Above Expenditure: Web - site			
3. / /		\$ _____	\$ _____
Purpose of Above Expenditure:			
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:			

	9.	\$ _____	\$ _____
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Purpose of Above Expenditure:

Subtotals of Columns A & B	\$ <u>107.50</u>	\$ _____
Total This Page (add columns A & B)	\$ <u>107.50</u>	