



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

C-2  
Rev. 10/07

12 JAN -9 AM 10: 51

**Section I**

Name of Candidate or Political Committee and Chairperson <b>R.J. Dick Harwood</b>		Office Sought (If Candidate) <b>Representative</b>		District (If Any) <b>IDAHO 2</b>	
Mailing Address <b>81527 Highway 3 South</b>		City and Zip <b>St. Maries ~ 83861</b>		Home Phone <b>(208) 245-4446</b>	
				Work Phone <b>(208) 582-0171</b>	
Name of Political Treasurer <b>Jannell J. Farrell</b>					
Mailing Address <b>817 Hathaway Street</b>		City and Zip <b>Moscow ~ 83843</b>		Home Phone <b>(208) 892-9185</b>	
				Work Phone <b>(208) 661-7057</b>	

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 01/01/11 through 12/31/11.

- 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 This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 4,621.14
Line 2: Enter Beginning Cash Balance**	\$ 4,621.14	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,672.85	\$ 1,672.85
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,293.99	\$ 6,293.99
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,325.55	\$ 4,325.55
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,968.44	\$ 1,968.44
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 Yursa**  
**Secretary of State**  
**PO Box 83720**  
**Boise ID 83720-0080**  
**Phone: (208) 334-2852**  
**Fax: (208) 334-2282**

I, Jannell J. Farrell, hereby certify that the information in this  
*Name of Political Treasurer*  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Jannell J. Farrell*  
Signature of Political Treasurer

## DETAILED SUMMARY

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

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ 22.85
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,650.00
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)		= \$ 1,672.85
<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>9</u>	+ \$ 144.33
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 4,181.22
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)		= \$ 4,325.55
<b>Loans, Credit Cards and Debt</b>			
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		= \$ 0.00
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)		= \$ 0.00
<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		= \$ 0.00

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

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 20 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Altria 1415 L Street, Ste. 1150 Sacramento, CA 95814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 7 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ICTA 1015 W. Hay St. Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 16 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ID Power PO Box 70 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 22 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Winning for Idaho PO Box 328 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 27 / 11 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. RAI Service Co. PO Box 464 Winston-Salem, NC 27201	\$ 300.00 \$ 300.00 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
<b>Total This Page:</b>		<b>\$ 1,650.00</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: **R.J. Dick Harwood**

**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
01 / 05 / 11	1. KWAL Radio PO Box 828 Osburn, ID 83849	B	\$ 80.00
01 / 10 / 11	2. House Rep Caucus 8179 W. South Slope Rd. Emmett, ID 83617	G	\$ 34.00
01 / 10 / 11	3. Capitol Building Lounge Fund PO Box 38 Boise, ID 83720-0038	F	\$ 30.00
01 / 11 / 11	4. Legislative Dining Room PO Box 38 Boise, ID 83720-0038	F	\$ 150.00
02 / 01 / 11	5. CdA Press PO Box 7000 CdA, ID 83816	N	\$ 200.00
02 / 07 / 11	6. Shoshone News Press PO Box 7000 CdA, ID 83816	N	\$ 278.84
02 / 18 / 11	7. KNOW Idaho 3731 Buckingham Drive Boise, ID 83704	O	\$ 100.00
04 / 11 / 11	8. House Caucus PO Box 38 Boise, ID 83720-0038	G	\$ 150.00
04 / 11 / 11	9. CdA Press PO Box 7000 CdA, ID 83816	N	\$ 200.00
04 / 12 / 11	10. St. Maries Post Office 7th & Jefferson St. Maries, ID 83861	P	\$ 44.00
Total This Page:			\$ 1,266.84

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: **R.J. Dick Harwood**

**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
04 / 16 / 11	1. Staples 206 Ironwood Drive CdA, ID 83814	G	\$ 88.92
04 / 16 / 11	2. Holiday Station Haycraft & Hwy 95 CdA, ID 83815	A	\$ 49.00
04 / 29 / 11	3. Wallace Baseball, Inc. PO Box 323 Silverton, ID 83867	D	\$ 100.00
04 / 29 / 11	4. Plummer Quick Stop 300 10th St. Plummer, ID	A	\$ 55.50
05 / 03 / 11	5. KWAL Radio PO Box 828 Osburn, ID 83849	B	\$ 40.00
05 / 02 / 11	6. St. Joe Sport Stop 402 College St. Maries, ID 83861	A	\$ 43.00
05 / 12 / 11	7. Holiday Station Hwy 95 & Haycraft CdA, ID 83816	A	\$ 36.00
05 / 16 / 11	8. KOFE Radio 201 N. 8th St., Ste. 7 St. Maries, ID 83861	B	\$ 75.00
05 / 25 / 11	9. St. Joe Sport Stop 402 College St. Maries, ID 83861	A	\$ 50.00
06 / 10 / 11	10. KWAL Radio PO Box 828 Osburn, ID 83849	B	\$ 40.00
Total This Page:			\$ 577.42

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: **R.J. Dick Harwood**

**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
07 / 01 / 11	1. KOFE Radio 201 N. 8th , Ste. 7 St. Maries, ID 83861	B	\$ 60.00
07 / 04 / 11	2. KWAL Radio PO Box 828 Osburn, ID 83849	B	\$ 40.00
07 / 10 / 11	3. St. Joe Sport Stop 402 College St. Maries, ID 83861	A	\$ 30.00
07 / 16 / 11	4. Benewah Co. Republicans PO Box 223 St. Maries, ID 83861	D	\$ 315.00
08 / 01 / 11	5. St. Joe Sport Stop 402 College St. Maries, ID 83861	A	\$ 40.00
07 / 31 / 11	6. St. Joe Sport Stop 402 College St. Maries, ID 83861	A	\$ 27.00
07 / 28 / 11	7. Holiday Station Haycraft & Hyw 95 CdA, ID 83816	A	\$ 60.00
07 / 26 / 11	8. St. Maries Post Office 7th & Jefferson St. Maries, ID 83861	P	\$ 44.00
08 / 07 / 11	9. St. Joe Sport Stop 402 College St. Maries, ID 83861	A	\$ 33.00
08 / 10 / 11	10. St. Maries Floral & Gift 732 W. College St. Maries, ID 83861	D	\$ 65.00
<b>Total This Page:</b>			<b>\$ 714.00</b>

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: **R.J. Dick Harwood**

**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
08 / 16 / 11	1. St. Joe Sport Stop 402 College St. Maries, ID 83861	A	\$ 39.00
08 / 16 / 11	2. WinCo 1700 W. Pullman Road Moscow, ID 83843	G	\$ 378.53
08 / 25 / 11	3. Holiday Station Haycraft & Hwy 95 CdA, ID 83816	A	\$ 60.01
08 / 28 / 11	4. Paul Bunyan Days Fireworks 200 Wiskey Lane St. Maries, ID 83861	D	\$ 100.00
09 / 04 / 11	5. St. Joe Sport Stop 402 College St. Maries, ID 83861	A	\$ 50.01
09 / 12 / 11	6. Holiday Station Haycraft & Hwy 95 CdA, ID 83816	A	\$ 64.01
09 / 22 / 11	7. KWAL Radio PO Box 828 Osburn, ID 83849	B	\$ 85.00
09 / 23 / 11	8. Holiday Station Haycraft & Hwy 95 CdA, ID 83816	A	\$ 62.00
09 / 29 / 11	9. Holiday Station Haycraft & Hwy 95 CdA, ID 83816	A	\$ 43.00
10 / 05 / 11	10. Shoshone News Press PO Box 7000 CdA, ID 83816	N	\$ 63.84
Total This Page:			\$ 945.40

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: **R.J. Dick Harwood**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
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| <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
10 / 06 / 11	1. Holiday Station Haycraft & Hwy 95 CdA, ID 83816	A	\$ 45.00
10 / 20 / 11	2. Junction Quick Stop 11550 S. Hwy 3 Cataldo, ID	A	\$ 62.00
11 / 01 / 11	3. Facilities Services PO Box 38 Boise, ID 83720	A	\$ 75.00
11 / 07 / 11	4. Plummer Quick Stop 300 10th St Plummer, ID	A	\$ 33.00
11 / 08 / 11	5. SCRCC PO Box 1369 Wallace, ID 83873	D	\$ 40.00
11 / 08 / 11	6. Holiday Station Haycraft & Hwy 95 CdA, ID 83816	A	\$ 38.00
11 / 08 / 11	7. Junction Quick Stop 11550 S Hwy 3 Cataldo, ID	A	\$ 29.01
11 / 11 / 11	8. KWAL Radio PO Box 828 Osburn, ID 83849	B	\$ 45.00
11 / 26 / 11	9. St. Maries Post Office 7th & Jefferson St. Maries, ID 83861	P	\$ 44.00
11 / 28 / 11	10. Holiday Station Haycraft & Hwy 95 St. Maries, ID 83861	A	\$ 50.00
Total This Page:			\$ 461.01

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: **R.J. Dick Harwood**

**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
12/ 5 / 11	1. Holiday Station Haycraft & Hwy 95 CdA, ID 83816	A	\$ 55.54
12/ 13 / 11	2. Holiday Station Haycraft & Hwy 95 CdA, ID 83816	A	\$ 48.00
12/ 15 / 11	3. St. Joe Sport Stop 402 College St. Maries, ID 83861	A	\$ 32.01
12/ 16 / 11	4. Dave Smith Radio 700 Bank St., Ste. 120 Wallace, ID 83873	B	\$ 25.00
12/ 21 / 11	5. Holiday Station Haycraft & Hwy 95 CdA, ID 83816	A	\$ 56.00
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 216.55</b>

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