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## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

**SUMMARY PAGE** (Please Print or Type) C-2

Rev. 2/10

-14.35	

	(Please Print or Type)		110 PM 2:06
Bection I		SECKLL	MILL OF STATE
Name of Candidate or Political Committee and Chairperson		Office Sought (If Sept A)	E OF IDA Herict(I any)
Richard D. Greenwood Mailing Address	City and Zip	District J Home Phone	work Phone
P. O. Box 1929 Name of Political Treasurer	Boise 83701	(208)316-2	040(208) 287-753
Russell G. Kvanvig			
Mailing Address	City and Zip	Home Phone	Work Phone
1753 Bitterroot Drive	Twin Falls 83301	(208)734-6	619 (208)733-272
Change of address for: Candidate or Political Committee	ee D Political Treasurer		
Section II This filling is an: XX Original  Amendmen			
	Day Post-Primary Report	Cotober	10 Pre-General Report
	•	_	·
7 Day Pre-General Report 30	Day Post-General Report	☑ Annual R	eport
Seml-Annual Report (Statewide Candidates Only) Is this a Termination Report: XX Yes  No			
Section III  Directions: If you had no contributions or expenditures during Be sure to carry forward the appropriate of the property of the pr	priate "Calendar Year to Date" figu	box next to the state ures in Column II, Sec	tion IV.
Section IV	SUMMARY		At Western
To reach your Calendar Year to Date figure: Add this report s figures to the Column II figures of your previous report (exception)		OLUMN I nis Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u>X</u>	XXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ <u> </u>	.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u> </u>	.00	\$_0.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>0</u>	.00	\$ 0.00
Line 5: Total Expenditures (Enter amount from line 11, page 2	) \$ <u>0</u>	.00	\$ 0.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) \$	- 00	\$_0.00
Line 7: Outstanding Debt to Date (Enter amount from line 18,	page 2) \$	00	
*This same figure should be entered on line 1 of all reports file **This is the figure on line 6 of the last Campaign Financial Di Note: The closing cash balance for the current reporting perior	sclosure Report filed. If this is you	ir first report, this amo	runt is 0. hand.

## Section V

Return This Report To: Ben Yaures Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

. Russell G	. Kvanvig	hereby certify that the information in	n this
Name of F	Political Treasurer		

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee:	Richard D.	Greenwood

	Total This Period
Contributions	, .,
Unitemized Contributions (\$50 and less) # of Contributors	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	\$ 0.00
Expenditures	· p····
Unitermized Expenditures (\$25 and less) # of Expenditures	+ \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$0.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	<b>\$ 0.00</b>
The second se	. I. — <del>V</del>
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00 + \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal	+ \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period	+ \$0.00 + \$0.00 + \$0.00 = \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00 + \$0.00 + \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period	+ \$0.00 + \$0.00 + \$0.00 = \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	+ \$0.00 + \$0.00 + \$0.00 = \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00