



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

C-2
 Rev. 10/07

10 MAY 14 PM 4:48

SECRETARY OF STATE
 STATE OF IDAHO

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 Highway 3 South | City and Zip St. Maries ~ 83861 | Home Phone (208) 245-4446 | Work Phone (208) 582-0171 |
| Name of Political Treasurer Jannell J. Farrell | | | |
| Mailing Address 817 Hathaway Street | City and Zip Moscow ~ 83843 | Home Phone (208) 892-9185 | Work Phone (208) 661-7057 |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01 / 01 / 10 through 05 / 09 / 10

- 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 | \$ 2,732.79 |
| Line 2: Enter Beginning Cash Balance** | \$ 2,732.79 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 750.00 | \$ 750.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 3,482.79 | \$ 3,482.79 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2,741.78 | \$ 2,741.78 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 741.01 | \$ 741.01 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 0.00 | |

*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 Yeursa
 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 |
|-------------------------------------|---|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>2</u> | + \$ 100.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 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) | = \$ 750.00 |
| | | |
| Expenditures | | |
| ⑥ | Unitemized Expenditures (less than \$25) # of Expenditures <u>4</u> | + \$ 35.87 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 2,705.91 |
| 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) | = \$ 2,741.78 |
| | | |
| Loans, 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 | = \$ 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 |
| | | |
| Pledged Contributions | | |
| 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 |
| 04 / 08 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. ID Bankers PO Box 638 ~ Boise, ID 83701 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 04 / 15 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. HECLA Mining Co. 6600 N. Mining Dr. -- CdA, ID 83916 | \$ 350.00 \$ 350.00 Calendar Year-To-Date |
| 04 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. IHF Comittee PO Box 7777 ~ Boise, ID 83680 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 04 / 30 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Dick & Lois Haramcker 119 Landgill Canyon Rd. ~ Old Town, ID 83822 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. | \$ _____ \$ _____ 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 |
| Total This Page: | | \$ 650.00 |

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

SCHEDULE B ITEMIZED EXPENDITURES

| | |
|-----------|---------|
| Page 1 | of 3 |
|-----------|---------|

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

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

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|--|--------------|--------------------|
| 01 / 03 / 10 | 1. KWAL Radio PO Box 828 ~ Osburn, ID 83849 | B | \$ 80.00 |
| 01 / 06 / 10 | 2. CdA Press PO Box 7000 ~ CdA, ID 83816 | N | \$ 30.00 |
| 01 / 11 / 10 | 3. Legislators Cafeteria 700 W. Jefferson ~ Boise, ID 83702 | F | \$ 150.00 |
| 01 / 12 / 10 | 4. House Lounge Funds 700 W. Jefferson ~ Boise, ID 83702 | F | \$ 30.00 |
| 01 / 12 / 10 | 5. Capitol Mall Parking 700 W Jefferson ~ Boise, ID 83702 | A | \$ 60.00 |
| 02 / 04 / 10 | 6. Ecliptic 1619 Curlew Drive ~ American Falls, ID 83408 | G | \$ 1,000.00 |
| 02 / 20 / 10 | 7. St. Joe Sport Stop 402 W. College Ave. ~ St. Maries, ID 83861 | A | \$ 40.01 |
| 02 / 20 / 10 | 8. Paul Bunyan Days 2317 Ora Ave. ~ St. Maries, ID 83861 | E | \$ 125.00 |
| 02 / 23 / 10 | 9. Know Idaho, Inc. 3731 Buckingham Dr. ~ Boise, ID 83704 | D | \$ 100.00 |
| 02 / 26 / 10 | 10. Silver Valley Republican Women PO Box 322 ~ Silverton, ID 83867 | D | \$ 175.00 |
| Total This Page: | | | \$ 1,790.01 |

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

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|--|--------------|---------------|
| 02 / 27 / 10 | 1. Idaho GOP PO Box 2267 ~ Boise, ID 83701 | D | \$ 40.00 |
| 02 / 28 / 10 | 2. KCRW PO Box 3438 ~ CdA, ID 83814 | D | \$ 100.00 |
| 02 / 27 / 10 | 3. Peggles Deli 2001 Sherman Ave. ~ CdA, ID 83814 | F | \$ 53.00 |
| 03 / 21 / 10 | 4. Jannell Farrell 817 Hathaway St. ~ Moscow, ID 83843 | W | \$ 150.00 |
| 04 / 02 / 10 | 5. Wallace Baseball Inc. PO Box 323 ~ Silverton, ID 83867 | D | \$ 100.00 |
| 04 / 02 / 10 | 6. Shoshone News Press 401 Main St. ~ Kellogg, ID 83837 | N | \$ 50.56 |
| 04 / 09 / 10 | 7. USPS 7th Street ~ St. Maries, ID 83861 | P | \$ 44.00 |
| 04 / 10 / 10 | 8. Staples 206 Ironwood Dr. ~ CdA, ID 83814 | G | \$ 87.95 |
| 04 / 14 / 10 | 9. Holiday Station Hwy 95 & Haycraft ~ Cda, ID 83814 | A | \$ 43.00 |
| 04 / 21 / 10 | 10. CdA Press PO Box 7000 ~ CdA, ID 83814 | N | \$ 100.00 |
| Total This Page: | | | \$ 768.51 |

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

SCHEDULE B ITEMIZED EXPENDITURES

| | |
|-----------|---------|
| Page 3 | of 3 |
|-----------|---------|

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

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

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|---|--------------|------------------|
| 04 / 29 / 10 | 1. Holiday Station Hwy 95 & Haycraft ~ CdA, ID 83814 | A | \$ 43.39 |
| 05 / 04 / 10 | 2. St. Joe Sport Stop 402 W. College Ave. ~ St. Maries, ID 83861 | A | \$ 35.00 |
| 05 / 07 / 10 | 3. Holiday Station Hwy 95 & Haycraft ~ CdA, ID 83814 | A | \$ 42.00 |
| 05 / 08 / 10 | 4. Holiday Station Hwy 95 & Haycraft ~ CdA, ID 83814 | A | \$ 27.00 |
| _ / _ / _ | 5. | | \$ _____ |
| _ / _ / _ | 6. | | \$ _____ |
| _ / _ / _ | 7. | | \$ _____ |
| _ / _ / _ | 8. | | \$ _____ |
| _ / _ / _ | 9. | | \$ _____ |
| _ / _ / _ | 10. | | \$ _____ |
| Total This Page: | | | \$ 147.39 |

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