



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

03 JUN 20 08 7:43

Section I

Name of Candidate or Political Committee and Chairperson R. J. Dick Harwood		Office Sought (If candidate) Representative	Dist. (If any) 2
Mailing Address HC 04 Box 55	City and Zip St. Maries ~ 83861	Home Phone (208) 245-4446	Work Phone (208) 582-0170
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 05 / 12 / through 06 / 07 / 08

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	\$ 7,024.60
Line 2: Enter Beginning Cash Balance**	\$ 6,643.23	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,145.86	\$ 2,195.86
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,789.09	\$ 9,220.46
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,549.50	\$ 6,980.87
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,239.59	\$ 2,239.59
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 Ysursa
Secretary of State
PO Box 83720
Bolsa 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.

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>3</u>	+ \$ 75.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 70.86
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 1,145.86

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 5,549.50
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 5,549.50

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
⑮	Subtotal		= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0.00
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 _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
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
05 / 19 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. U.S. Geothermal Inc. 1509 Tyrell Lane, Suite B Boise, ID 83706	\$ 250.00 \$ _____ Calendar Year-To-Date
05 / 19 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Hayden Canyon Land LLC 1325 W. 1st Avenue, Suite 210 Spokane, WA 99201	\$ 250.00 \$ _____ Calendar Year-To-Date
05 / 19 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Dean Gentry PO Box 321 St. Maries, ID 83861	\$ 100.00 \$ _____ Calendar Year-To-Date
05 / 23 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ICULAC PO Box 5158 Boise, ID 83705-0158	\$ 100.00 \$ _____ Calendar Year-To-Date
05 / 30 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Gary Barton 975 Watertower Road St. Maries, ID 83861	\$ 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
Total This Page:		\$ 1,000.00

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 2

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
05 / 12 / 08	1. Shoshone News Press 401 Main Kellogg, ID 83837	N	\$ 46.50
05 / 12 / 08	2. Gazette Record 610 Main St. Maries, ID 83861	N	\$ 45.90
05 / 13 / 08	3. KOFE Radio 201 N. 8th, Suite F ~ St. Maries, ID 83861	B	\$ 150.00
05 / 14 / 08	4. KWAL Radio 121 Mullen Avenue ~ Osburn, ID 83849	B	\$ 153.60
05 / 14 / 08	5. Silver Valley Chamber 10 RailRoad East, Station Ave. ~ Kellogg, ID 83837	G	\$ 50.00
05 / 16 / 08	6. St. Joe Sport Stop 402 College ~ St. Maries, ID 83861	A	\$ 40.00
05 / 16 / 08	7. Exxon Hwy 95 & Appleway - Coeur d Alene, ID 83814	A	\$ 40.00
05 / 18 / 08	8. Jannell Farrell 817 Hathaway St. ~ Moscow, ID 83843 (candy for parades)	E	\$ 210.42
05 / 17 / 08	9. Kellogg Super Stop 119 N. Hill Street ~ Kellogg, ID	A	\$ 20.01
05 / 17 / 08	10. Plummer Quick Stop Hwy 95 & Hwy 5 ~ Plummer, ID	A	\$ 40.00
Total This Page:			\$ 796.43

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 2 of 2

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
05 / 29 / 08	1. St. Joe Sport Stop 402 College ~ St. Maries, ID 83861	A	\$ 61.02
06 / 04 / 08	2. American West Bank Main Street ~ St. Maries, ID 83861	G	\$ 68.00
	3. From 11/18/00 - 12/31/00 Report Loan Amounts should have also been expensed	G	\$ 3,124.05
	4. From 06/08/02 - 09/30/02 Report Loan Amounts should have also been expensed	G	\$ 1,500.00
	5.	G	\$
	6.	G	\$
	7.	G	\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 4,753.07

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 11 of 11

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> |
|---|--|

1.	05 / 18 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Jannell Farrell 817 Hathaway Street ~ Moscow, ID 83843 (candy for parades - no reimb.)	\$ <u>70.86</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code _____ \$ _____	Purpose Code E
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code _____	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code _____ \$ _____	Purpose Code
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code _____	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code _____ \$ _____	Purpose Code
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code _____	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code _____ \$ _____	Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>0.00</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>70.86</u>

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
R. "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>11/29/00</u>	¹ Idaho Bankers PAC State Fund P.O. Box 638 Boise, ID	\$ <u>100.00</u> \$ <u>100.00</u> <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				
<u>11/29/00</u>	² Richard Spencer P.O. Box 558 Cottonwood, ID	\$ <u>100.00</u> \$ <u>100.00</u> <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				
<u>20-11/28/00</u>	³ R.J. "Dick" Harwood HC 04 Box 55 St. Maries, ID <i>Misc. Gas Receipts (A)</i>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ <u>111.97</u> \$ <u>111.97</u> <small>Calendar Year To Date</small>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>1/1/00</u>	⁴ R.J. "Dick" Harwood HC 04 Box 55 St. Maries ID <i>Misc. Meal Receipts (C)</i>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ <u>167.19</u> \$ <u>279.16</u> <small>Calendar Year To Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General				
<u>1/1/00</u>	⁵ R.J. "Dick" Harwood HC 04 Box 55 St. Maries ID <i>Misc candy & film for Parades (B)</i>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ <u>149.12</u> \$ <u>428.28</u> <small>Calendar Year To Date</small>
<input type="checkbox"/> Primary <input type="checkbox"/> General				
<u>10/31/00</u>	⁶ R.J. "Dick" Harwood HC 04 Box 55 St. Maries ID <i>Ads 10 co. Free Press (F)</i>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ <u>453.60</u> \$ <u>881.88</u> <small>Calendar Year To Date</small>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>11/2/00</u>	⁷ R.J. "Dick" Harwood HC 04 Box 55 St. Maries <i>Lewis County Herald Ad (F)</i>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ <u>88.00</u> \$ <u>969.88</u> <small>Calendar Year To Date</small>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>7/26/00</u>	⁸ R.J. "Dick" Harwood HC 04 Box 55 St. Maries, ID <i>Big River Designs (D)</i>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ <u>58.80</u> \$ <u>1028.68</u> <small>Calendar Year To Date</small>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>3/22/00</u>	⁹ R.J. "Dick" Harwood HC 04 Box 55 St. Maries ID <i>Big River Designs (Aug. signs) (D)</i>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ <u>73.50</u> \$ <u>1102.18</u> <small>Calendar Year To Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
<u>5/23/00</u>	¹⁰ R.J. "Dick" Harwood HC 04 Box 55 St. Maries ID <i>Misc. Jackets (B)</i>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ _____ \$ _____ <small>Calendar Year To Date</small>	\$ <u>137.80</u> \$ <u>1239.98</u> <small>Calendar Year To Date</small>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General				
Subtotals of Columns A, B & C		\$ <u>200.</u> no	\$ _____	\$ <u>1239.98</u>
Total This Page (add columns A, B & C)		<u>200.</u>		\$ <u>1239.98</u>

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

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
<u>3/11/00</u>	<u>R. J. "Dick" Harwood HC 04 Box 55 St. Maries ID Grass Roots School (B)</u>	\$	\$	\$ <u>118.00</u>
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$ <u>1357.98</u>
<u>4/21/00</u>	<u>R. J. "Dick" Harwood HC 04 Box 55 St. Maries ID (credit Card) Big River Designs (D)</u>	\$	\$	\$ <u>461.06</u>
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$ <u>1819.04</u>
<u>5/18/00</u>	<u>R. J. "Dick" Harwood HC 04 Box 55 St. Maries ID Personal Service (credit card) (I)</u>	\$	\$	\$ <u>845.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$ <u>2064.04</u>
<u>9/17/00</u>	<u>R. J. "Dick" Harwood HC 04 Box 55 St. Maries ID (credit Card) Personal Service Co. (S)</u>	\$	\$	\$ <u>354.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$ <u>2418.04</u>
<u>10/5/00</u>	<u>R. J. "Dick" Harwood HC 04 Box 55 St. Maries ID Lamar Co. (B)</u>	\$	\$	\$ <u>450.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$ <u>2868.04</u>
<u>5/9/00</u>	<u>R. J. "Dick" Harwood HC 04 Box 55 St. Maries ID Advertising Supply (D)</u>	\$	\$	\$ <u>99.50</u>
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$ <u>2967.54</u>
<u>9/130/00</u>	<u>R. J. "Dick" Harwood HC 04 Box 55 St. Maries, ID Misc. Ribbon + Helium (D)</u>	\$	\$	\$ <u>11.05</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$ <u>2979.19</u>
<u>5/12/00</u>	<u>R. J. "Dick" Harwood HC 04 Box 55 St. Maries ID Motel (E)</u>	\$	\$	\$ <u>38.52</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$ <u>3017.71</u>
<u>3/12/00</u>	<u>R. J. "Dick" Harwood HC 04 Box 55 St. Maries, ID 83861 motel (E)</u>	\$	\$	\$ <u>48.10</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$ <u>3065.81</u>
<u>5/18/00</u>	<u>R. J. "Dick" Harwood HC 04 Box 55 St. Maries ID motel E</u>	\$	\$	\$ <u>58.24</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$ <u>3124.05</u>
Subtotals of Columns A, B & C		\$	\$	\$ <u>1984.07</u>
Total This Page (add columns A, B & C)		\$	\$	\$ <u>1884.07</u>

Page 1

~~1138.99~~
3329.05

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

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>07/01/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>R. J. Harwood</u> <u>81527 Hwy 3 South</u> <u>St. Maries, Idaho 83861</u>	\$ _____	\$ _____	\$ <u>400.00</u>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ <u>400.00</u> <small>Calendar Year To Date</small>
<u>07/09/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>E. Harwood</u> <u>St. Maries River Road</u> <u>St. Maries, ID 83861</u>	\$ <u>400.00</u>	\$ _____	\$ _____
		\$ <u>400.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>07/15/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>A Full Life Agency</u> <u>P.O. Box 1878</u> <u>Hayden, ID 83835</u>	\$ <u>300.00</u>	\$ _____	\$ _____
		\$ <u>300.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>07/17/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>William R Tomlinson</u> <u>325 Main</u> <u>Lewiston, ID 83501</u>	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>08/12/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>Idaho Credit Union League</u> <u>& Affiliates</u> <u>P.O. Box 1558</u> <u>Boise, ID 83705-0158</u>	\$ <u>200.00</u>	\$ _____	\$ _____
		\$ <u>200.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>08/10/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>R. J. Harwood</u> <u>81527 Hwy 3 South</u> <u>St. Maries, ID 83861</u>	\$ _____	\$ _____	\$ <u>500.00</u>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ <u>900.00</u> <small>Calendar Year To Date</small>
<u>08/29/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>Bobbie Jaeger</u> <u>3451 Meander Way</u> <u>Juneau, AK 99801</u>	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>08/29/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <u>Ellen Harwood</u> <u>St. Maries River Road</u> <u>St. Maries, ID 83861</u>	\$ <u>80.00</u>	\$ _____	\$ _____
		\$ <u>480.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>08/30/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <u>Phillip Morris</u> <u>120 Park Av.</u> <u>New York, NY 10017-5592</u>	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>350.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>9/1/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <u>R. J. Harwood</u> <u>81527 Hwy 3 South</u> <u>St. Maries ID 83861</u>	\$ _____	\$ _____	\$ <u>600.00</u>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ <u>1500.00</u> <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>1280.00</u>	\$ _____	\$ <u>1500.00</u>
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ <u>2780.00</u>