

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 R. J. "Dick" Harwood		Office Sought (if candidate) Representative	District (if any) 2
Mailing Address 81527 Hwy 3 South	City and Zip St. Maries 8384	Home Phone 245-4446	Work Phone STATE OF IDAHO
Name of Political Treasurer Carole Rust			
Mailing Address 405 Jefferson Ave	City and Zip St. Maries 83861	Home Phone 245-5040	Work Phone 09

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 01/01/04 through 05/09/04

- | | | |
|--|---|--|
| <input checked="" 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 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> <i>CR</i>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>6561.52</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>8100.00</u>	\$ <u>25627.72</u> <i>2100</i>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8661.52</u>	\$ <u>27727.72</u> <i>569</i>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1607.40</u>	\$ <u>20546.60</u> <i>1371</i>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)	\$ <u>7054.12</u>	\$ <u>7181.12</u> <i>4424</i>

*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)

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

Section VI

CERTIFICATION

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 <u>R. J. "Dick" Harwood</u>	Report Covering the Period From <u>01/01/04</u> to <u>05/09/04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>2</u>	Total Amount \$ <u>100.00</u>
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>7</u>	Total Amount \$ <u>96.59</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>100.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2,000.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2,100.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>96.59</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1,383.81</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>1,480.40</u>

1410.81
1507.40

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

Page 1 of 1

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

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>4/17/04</u>	<u>1. Sterling Mining Company 411 Coeur d'Alene Ave St 1-A Coeur d'Alene, ID 83814</u>	<u>\$ 1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<u>\$ 1,000.00</u> <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<u>4/17/04</u>	<u>2. Ray Demontte 411 Coeur d'Alene Ave St. 1-A Coeur d'Alene ID 83814</u>	<u>\$ 1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<u>\$ 1,000.00</u> <small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<u> / / </u>	<u>3.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<u> / / </u>	<u>5.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<u> / / </u>	<u>10.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		<u>\$ 2,000.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				<u>\$ 2,000.00</u>

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

Name of Candidate or Committee _____

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1/13/04	1. House Lounge 700 W. Jefferson Boiss, ID 83720	\$ 75 ⁰⁰	\$ _____
Purpose of Above Expenditure: <i>lunchroom</i>			
1/29/04	2. Republican House Caucus	\$ 50 ⁰⁰	\$ _____
Purpose of Above Expenditure: <i>donation</i>			
5/4/04	3. Advertising & Supply 7630 Cass St Omaha Ne 68114	\$ 274.00	\$ _____
Purpose of Above Expenditure: <i>bungrs strips & supplies</i>			
4/16/04	4. St Joe Sport Shop 402 College St Maria 83861	\$ 27 ⁰⁰	\$ _____
Purpose of Above Expenditure: <i>gasoline</i>			
4/30/04	5. Staples 200 Ironwood Council Bluffs 83814	\$ 584 ⁴	\$ _____
Purpose of Above Expenditure: <i>ink cartridge</i>			
5/1/04	6. Harvest Food 200 Diamond Dr St Maria 83861	\$ 384 ⁹	\$ _____
Purpose of Above Expenditure: <i>parade candy</i>			
5/4/04	7. Cameron Conoco 3 East Cameron Kelllogg 83837	\$ 27 ⁰⁰	\$ _____
Purpose of Above Expenditure: <i>gasoline</i>			
___/___/___	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 549.93	\$ _____
Total This Page (add columns A & B)			\$ _____

5-13-04
as per
phone call
with Mrs.
Hawmond

Purpose of Above Expenditure: <u>Donation</u>			
<u>2/24/04</u>	<u>3. Shoshone News Press 401 Main St Kellogg, ID 83837</u>	\$ <u>135.00</u>	\$ _____
Purpose of Above Expenditure: <u>Articles</u>			
<u>3/18/04</u>	<u>4. Secretary of State 100 W. Washington St. Boise, ID</u>	\$ <u>30.00</u>	\$ _____
Purpose of Above Expenditure: <u>Filing fee</u>			
<u>4/15/04</u>	<u>5. Staples 2820 Thermo Rd Lewiston, ID 83501</u>	\$ <u>127.19</u>	\$ _____
Purpose of Above Expenditure: <u>Paper</u>			
<u>4/15/04</u>	<u>6. Henry Johnston Media Service P.O. Box 1743 Sandpoint, ID 83864</u>	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>Web page</u>			
<u>4/15/04</u>	<u>7. Henry Johnston Media Service</u>	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>Web Page</u>			
<u>4/12/04</u>	<u>8. Dick Harwood 81527 Hwy 3 South St. Maries, ID 83861</u>	\$ <u>168.69</u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for Misc. Meals + Gas</u>			
<u>4/12/04</u>	<u>9. Dick Harwood 81527 Hwy 3 South St. Maries, ID 83861</u>	\$ <u>200.00</u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for Misc. Gas + Meals</u>			
Subtotals of Columns A & B		\$ <u>105.00</u>	\$ _____
Total This Page (add columns A & B)		<u>860.88</u>	\$ _____