

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 <b>R.J. "Dick" Harwood</b>		Office Sought (If candidate) <b>04 JAN 2005 STATE</b>	District (if any) <b>2</b>
Mailing Address <b>81527 Hwy 3 South</b>	City and Zip <b>St. Maries 83861</b>	Home Phone <b>245-4446</b>	Work Phone
Name of Political Treasurer <b>Carole Rust</b>			
Mailing Address <b>405 Jefferson Ave.</b>	City and Zip <b>St. Maries 83861</b>	Home Phone <b>245-5040</b>	Work Phone

**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 \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)  
(only filed by ballot measure committees)
- October 10 Pre-General Report
- 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 6255.82	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1200.00	\$ 24427.72
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7555.82	\$ 25627.72
Line 5: Total Expenditures (Enter amount from page 2)	\$ 894.30	\$ 19066.20
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6561.52	\$ 6561.52

\*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, 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 <b>R. J. "Dick" Harwood</b>	Report Covering the Period From <b>1/1/03</b> to <b>12/31/03</b>
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<p><b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period</p> <p>Total Number <u>0</u>      Total Amount \$ <u>0</u></p>	
<p><b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</p> <p>Total Number <u>0</u>      Total Amount \$ <u>0</u></p>	

	Total This Period
<u>0</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1200.00</u>
<b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>	\$ <u>1200.00</u>
<u>0</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>894.30</u>
<b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>	\$ <u>894.30</u>

## 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>8/4/03</u>	1. Scott Burpee 200 Powell Rd St. Maries, ID 83861	\$ <u>100.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/15/03</u>	2. Coeur d'Alene Mines Corp 505 Front Ave. Coeur d'Alene, ID 83814	\$ <u>200.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/15/03</u>	3. ALTRIA Corporate Services Inc. 120 Park Ave New York, NY 10017-5592	\$ <u>350.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>350.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/15/03</u>	4. Idaho Dental PAC 1220 W Hays Boise, ID 83702	\$ <u>200.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/15/03</u>	5. Corrections Corp of America 10 Burton Hills Blvd. Nashville, TN 37215	\$ <u>250.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/26/03</u>	6. Dean Gentry Much Creek Rd St Maries, ID 83861	\$ <u>100.00</u>	\$ _____	\$ _____
		<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/04</u>	7.	\$ _____	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/04</u>	8.	\$ _____	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/04</u>	9.	\$ _____	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/04</u>	10.	\$ _____	\$ _____	\$ _____
		<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1200.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>1200.00</u>

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

Page 1 of 1

Name of Candidate or Committee  
R J 'Dick' Harwood

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>1/17/03</u>	<u>1. Carole Rust 405 Jefferson Ave St. Maries, ID 83861</u>	<u>\$ 150.00</u>	\$
Purpose of Above Expenditure: <u>Help in Campaign</u>			
<u>1/16/03</u>	<u>2. House Lounge State Capital Boise ID</u>	<u>\$ 75.00</u>	\$
Purpose of Above Expenditure: <u>Lunch room</u>			
<u>1/29/03</u>	<u>3. Rep Caucus Party State C Boise, ID</u>	<u>\$ 50.00</u>	\$
Purpose of Above Expenditure: <u>Donations</u>			
<u>2/4/03</u>	<u>4. Rep. Caucus Party Boise, ID</u>	<u>\$ 50.00</u>	\$
Purpose of Above Expenditure: <u>Donation</u>			
<u>2/5/03</u>	<u>5. Legislative Services Boise, ID</u>	<u>\$ 45.00</u>	\$
Purpose of Above Expenditure: <u>ID Blue Books</u>			
<u>9/12/03</u>	<u>6. Kootenai County Republican Women Committee 4108 Arrowhead Rd Coeur d'Alene, ID 83815</u>	<u>\$ 65.00</u>	\$
Purpose of Above Expenditure: <u>90 Constitutions for High School</u>			
<u>12/16/03</u>	<u>7. R.J. 'Dick' Harwood 81527 Hwy 3 South St. Maries, ID 83861</u>	<u>\$ 409.30</u>	\$
Purpose of Above Expenditure: <u>Reimbursement for Cards + Pens</u>			
<u>12/23/03</u>	<u>8. Carole Rust 405 Jefferson Ave. St. Maries, ID 83861</u>	<u>\$ 50.00</u>	\$
Purpose of Above Expenditure:			
<u>1/1</u>	<u>9.</u>	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 894.30</u>	<u>\$ 0</u>
Total This Page (add columns A & B)		<u>\$ 894.30</u>	