



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

SCANNED

08 JAN 31 AM 10:31

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (R.J. "Dick" Harwood), Office Sought (Representative), District (2), Mailing Address (81527 Hwy 3 S, St. Maries 83861), Home Phone (245-4446), Name of Political Treasurer (Carole Rust), Mailing Address (227 N 5th Street, St. Maries 83861), Home Phone (245-5040).

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment. This report is for the period from 01/01/07 through 12/31/07.

- Report type options: 7 Day Pre-Primary Report, 30 Day Post-Primary Report, 7 Day Pre-General Report, 30 Day Post-General Report, Semi-Annual Report (Statewide Candidates Only), October 10 Pre-General Report, Annual Report (checked).

Is this a Termination Report: [] Yes [x] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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, 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.

Signature of Political Treasurer: Carole Rust

DETAILED SUMMARY

Name of Candidate or Committee:

R. J. "Dick" Herwood

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>50.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>650.00</u>
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)	= \$ <u>700.00</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>10</u>	+ \$ <u>182.95</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2643.74</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>2,743.75</u>
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)	= \$ <u>2826.69</u>

2826.70

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	= \$
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)	= \$

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	= \$

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
<u>8/29/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. CCA 10 Burton Hill Boul, Nash, TN 37211	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>8/29/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Atria Corporate service 1415 L St, Suite 1150 Sacramento, CA	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>9/12/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Bud & Bobie Jaeger 3451 Meader Juneau, AK 99801	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>650.00</u>

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	4

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
1/2/07	1. KWAL Radio PO Box 828 Osborn, ID 83849	B	\$ 75.00
1/4/07	2. Carole Rust 227 N 5 th St St. Maries, ID 83841	W	\$ 400.00
1/29/07	3. ALEC 1129 20 th St, NW Washington, DC 20036	C	\$ 100.00
1/30/07	4. KNOW Idaho P.O. Box 83720 St. House, Boise, ID	D	\$ 100.00
2/26/07	5. House Rep. Caucus State House Boise	C	\$ 100.00
3/1/07	6. Idaho State Prayer Breakfast P.O. Box 7387 Boise	D	\$ 40.00
4/1/07	7. St. Joe Sports Shop 402 College St. Maries ID	A	\$ 28.50
5/11/07	8. Shoshone News Press 401 Main Kellogg, ID	N	\$ 91.17
5/11/07	9. Holiday Station Hwy 95 + Decode Sandpoint, ID	A	\$ 26.00
6/6/07	10. Staples 206 Ironwood Coeur d'Alene, ID	L	\$ 26.48
Total This Page:			\$ 887.14

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

987.15

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	4

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
7/3/07	1. KVAL P.O. Box 828 Osburn, ID 83849	B	\$ 35.00
3/17/07	2. Express Exxon 600 WAY Coeur d'Alene	A	\$ 44.00
7/29/07	3. Exxon 3rd & Appleway Coeur d'Alene	A	\$ 32.00
7/23/07	4. USPS Federal Bldg St. Maries ID 83861	P	\$ 41.00
7/28/07	5. Harvest Foods 200 Diamond Dr. St. Maries, ID 83861	E	\$ 27.39
8/10/07	6. Jannell Farrell 817 Hathaway Moscow ID	E	\$ 107.88
7/29/07	7. Harvest Foods 200 Diamond Dr St. Maries, ID 83861	E	\$ 26.40
8/11/07	8. Junction Quick Stop S 11550 Hwy 3 Cataldo, ID 83810	A	\$ 29.00
8/14/07	9. Paul Bunyon Days Fire Works 200 Wishing lane St. Maries, ID 83861	D	\$ 100.00
8/15/07	10. Holiday Station Hwy 95 + Decoda Coeur d'Alene	A	\$ 39.25
Total This Page:			\$ 481.82

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	4

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
8/16/07	1. Shoshone News Press 401 Main Kellogg ID	N	\$ 180.00
8/17/07	2. National Pen P.O. Box 55000 Detroit, MI 48255	O	\$ 326.55
8/29/07	3. Holiday Station Hwy 95 + decade Coeur d'Alene ID	A	\$ 30.00
8/29/07	4. Jannell Farrell 817 Hathaway Moscow ID	E	\$ 63.24
9/26/07	5. Holiday Station Hwy 95 + decade Coeur d'Alene ID	A	\$ 36.50
9/29/07	6. KVAL Radio PO Box 828 Osburn, ID 83849	B	\$ 40.00
10/2/07	7. Radio Shack Silver Lake Mall Coeur d'Alene, ID	G	\$ 74.19
10/5/07	8. USPS Federal Bldg St. Maries, ID	P	\$ 41.00
10/8/07	9. St. Joe Sports Shop 402 College St. Maries ID 83841	A	\$ 35.00
10/12/07	10. Valley View Chen. 459 Hwy 55 Horse shoe Ben, ID	A	\$ 45.00
Total This Page:			\$ 871.28

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
4	4

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
10/14/07	1. St. Joe Sport Stop 402 College St. Maries, ID	A	\$ 43.50
10/16/07	2. Shoshone News Press 401 Main Kellogg ID	N	\$ 30.00
10/15/07	3. St. Joe Sports Star 402 College St. Maries, ID	A	\$ 34.00
11/29/07	4. Dave Smith Memorial 700 Bank Wallace ID	D	\$ 50.00
12/10/07	5. Shoshone News Press 401 Main Kellogg ID	N	\$ 75.00
12/14/07	6. CO-OP Supply 5831 N God-Way Coeur d'Alene, ID	A	\$ 34.50
10/22/07	7. Express Pay Hwy 95 + Appleway Coeur d'Alene ID	A	\$ 38.50
12/10/07	8. Holiday Station Hwy 95 + Dacada Coeur d'Alene	A	\$ 50.00
12/12/07	9. Holiday Station Hwy 95 + Dacada Coeur d'Alene	A	\$ 48.00
10/1/07	10.		\$
Total This Page:			\$ 403.50

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