

C-2 Rev. 06/04



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

POSTED rescanned (1st pg)

Section I

Form with fields for Name of Candidate (W.W. 'Bill' Deal), Office Sought (REPRESENTATIVE), District (B B), Mailing Address (917 Second St. S.), City and Zip (Nampa 83657), Home Phone (466-3184), Work Phone (466-2465), Name of Political Treasurer (Rodney H. Moore), Mailing Address (118 Hockathorn Pl.), City and Zip (Nampa 83686), Home Phone (466-8626), Work Phone (466-0419).

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 11 / 13 / 04 through 12 / 31 / 04

- 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 (checked), Semi-Annual Report (Statewide Candidates Only)

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.

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).

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

*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.

Return This Report To: Ben Youns, Secretary of State, PO Box 83720, Boise ID 83720-0000, phone: (208) 334-2832, fax: (208) 334-2282

Section V

CERTIFICATION

I Rodney H. Moore, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Rodney H. Moore, Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>W.W. 'Bill' Deal</u>	Report Covering the Period From <u>11/13/04</u> to <u>12/31/04</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>2</u>	Total Amount \$ <u>34.24</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	\$ 0 -
Itemized Contributions (total all Schedule A sheets)	\$ 600.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 600.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 34.24
Itemized Expenditures (total all Schedule B sheets)	\$ 1238.55
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0 -
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1272.79
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Page 1 of 1

Name of Candidate or Committee
W.W. 'Bill' Deal

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>12/3/04</u>	1. PAC of ID. VET MEDICAL ASSN. 346 W. 4TH ST KUNA, ID. 83634	\$ <u>100.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>12/2/04</u>	2. EMPLOYERS INS. CO. 8790 GATEWAY DR RENO, NV. 89521	\$ <u>500.⁰⁰</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>	3.	\$ _____	\$ _____	\$ _____
<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>	4.	\$ _____	\$ _____	\$ _____
<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>	5.	\$ _____	\$ _____	\$ _____
<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>	6.	\$ _____	\$ _____	\$ _____
<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>	7.	\$ _____	\$ _____	\$ _____
<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>	8.	\$ _____	\$ _____	\$ _____
<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>	9.	\$ _____	\$ _____	\$ _____
<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>	10.	\$ _____	\$ _____	\$ _____
<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>600.⁰⁰</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>600.⁰⁰</u>	\$ _____	\$ <u>600.⁰⁰</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
W. W. 'Bill' DEAL

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
11/24/04	1. FESTIVAL OF TREES - NAMPA % MARIE MOSSMER 702 VISTA TERR. NAMPA, ID. 83686	\$ 270. ⁰⁰	\$
Purpose of Above Expenditure: CONTRIBUTION			
11/30/04	2. FESTIVAL OF TREES - NAMPA 702 VISTA TERR. NAMPA, ID. 83686	\$ 315. ⁹⁰	\$
Purpose of Above Expenditure: CONTRIBUTION			
12/1/04	3. HOUSE REPUBLICAN CAUCUS STATE CAPITOL BLDG. P.O. Box 83720 BOISE, ID. 83720	\$ 30. ⁰⁰	\$
Purpose of Above Expenditure: LEGISLATURE			
12/21/04	4. VERANDA H P.O. Box 1869 BOISE 83701	\$ 47. ⁶⁵	\$
Purpose of Above Expenditure: CAMPAIGN SHIRTS			
12/15/04	5. CANTON CO CENTRAL COMM. XXXXXXXXXXXX 504 16TH AVE S. NAMPA 83651	\$ 75. ⁰⁰	\$
Purpose of Above Expenditure: CHRISTMAS PARTY			
12/15/04	6. COMM. TO BLEN JIMBLINS 1019 AUGUSTA DR. NAMPA 83686	\$ 500. ⁰⁰	\$
Purpose of Above Expenditure: DONATIONS TO CAMPAIGN			
___/___/___	7.	\$	\$
Purpose of Above Expenditure:			
___/___/___	8.	\$	\$
Purpose of Above Expenditure:			
___/___/___	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1238. ⁵⁵	\$ - 0 -
Total This Page (add columns A & B)		\$ 1238. ⁵⁵	