

SCANNED

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C-2 Rev. 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson: W.W. 'Bill' Deal; Office Sought: REPRESENTATIVE; District: 12B; Mailing Address: 917 SECOND ST. S.; City and Zip: NAMPA 8365; Home Phone: 466-3184; Work Phone: 466-2465; Name of Political Treasurer: RODNEY H. MOORE; Mailing Address: 1118 HEKATHORN PL; City and Zip: NAMPA 83686; Home Phone: 466 8629; 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 OCT / 18 / 2004 through 11 / 15 / 2004

- 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 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

Table with 3 columns: Description, Column I (This Period), Column II (Calendar Year to Date). Rows include Cash on Hand January 1, Total Contributions, Total Expenditures, and Cash Balance at Close of Period.

*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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, 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 Political Treasurer: Rodney H. Moore

FILED 11-19-2004 @ 11:05 AM

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From ___/___/___ to ___/___/___
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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>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>16.96</u>

	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)	\$ 2,270.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,270.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 16.96
Itemized Expenditures (total all Schedule B sheets)	\$ 1508.43
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1525.39
<u>0</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>0</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

Name of Candidate or Committee		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Cash or Check	In-Kind (non-monetary)	Loans
W.W. 'Bill' Deal				
10/25/04	1. M. ALLEN DINGEL 1116 N. 24TH ST. BOISE 83702	\$ 60.00	\$	\$
<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>
10/27/04	2. DARIGOLD PAC P.O. Box 79007 SEATTLE, WA. 98119	\$ 300.00	\$	\$
<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>
10/27/	3. VERIZON P.O. Box 1100 BEAVERTON, OR. 97006	\$ 500.00	\$	\$
<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>
10/27/	4. AM. INSURANCE ASSN. P.O. Box 237 BOISE 83701	\$ 60.00	\$	\$
<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>
10/27/	5. QUEST IDAHO 999 MAIN ST BOISE 83702	\$ 300.00	\$	\$
<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>
10/29/04	6. SUN COR ID. LLC 485 E. RIVERSIDE EAGLE, ID. 83616	\$ 250.00	\$	\$
<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>
10/29/	7. INDEPENDENCE DAY SAFETY COUNCIL 16526 SHORE DR. NE LAKE FOREST PARK, WA. 98155	\$ 200.00	\$	\$
<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>
10/29/	8. MERRON P.O. Box 6 BOISE, 83707-0006	\$ 500.00	\$	\$
<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>
11/15/04	9. ID. LAND TITLE ASSN. 7154 W. STATE ST. Ste 304 BOISE, 83703	\$ 100.00	\$	\$
<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>
/ /	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		\$ 2270.00	\$ -	\$ -
Total This Page (add columns A, B & C)				\$ 2,270.00

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

Page	of
1	1

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)
10/26/04	1. ID. PRESS TRIBUNE 1618 MIDLAND BLVD. NAMPA, ID. 83651	\$ 576.25	\$ _____
Purpose of Above Expenditure: NEWSPAPER ADS			
11/1/04	2. U.S. POSTAL SERVICE NAMPA P.O. NAMPA, ID. 83653	\$ 111.00	\$ _____
Purpose of Above Expenditure: POSTAGE			
11/4/04	3. OFFICE DEPOT 216 CRAWFELL BLVD. NAMPA 83651	\$ 49.04	\$ _____
Purpose of Above Expenditure: COPY PAPER			
11/8/04	4. NICE North Idaho Chamber of Commerce	\$ 225.00	\$ _____
Purpose of Above Expenditure: NORTH ID. LEGISLATURE TOUR			
11/15/04	5. BROADMORE C.O. 103 SHANNON DR. NAMPA, 83651	\$ 320.00	\$ _____
Purpose of Above Expenditure: GO OUT THE VOTE GATHERING 11-1-04			
11/15/04	6. BROADMORE C.O. 103 SHANNON DR NAMPA 83651	\$ 134.54	\$ _____
Purpose of Above Expenditure: CAMPAIGN WORKERS LUNCHEON			
11/15/04	7. THORUS PRINTING 623 12TH AVE RD NAMPA 83684	\$ 92.60	\$ _____
Purpose of Above Expenditure: Printing			
1/1/	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
1/1/	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1508.43	\$ _____
Total This Page (add columns A & B)			\$ 1508.43