



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 (if candidate) REPRESENTATIVE	District (if any) 12-B
Mailing Address 917 2ND ST SO.	<input type="checkbox"/> Check if address change.	City and Zip Nampa ID. 83651	Home Phone 208-466-3184
Name of Political Treasurer RODNEY H. MOORE		Work Phone 466-2465	
Mailing Address 1118 HECKATHORN PL	<input type="checkbox"/> Check if address change.	City and Zip Nampa ID. 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 1 / 1 / 02 through 5 / 21 / 02

- 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
- October 10 Pre-General Report Annual Report Quarterly (July 30)
(only filed by ballot measure committees)

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>6433.¹⁸</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>6433.¹⁸</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1350.⁰⁰</u>	\$ <u>1350.⁰⁰</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7783.¹⁸</u>	\$ <u>7783.¹⁸</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4467.⁸²</u>	\$ <u>4467.⁸²</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3315.³⁶</u>	\$ <u>3315.³⁶</u>

*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)

Section VI

CERTIFICATION

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

I RODNEY H. MOORE
(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.

Rodney H Moore
Signature of Political Treasurer

5-18-02

DETAILED SUMMARY PAGE

Name of Candidate or Committee W. W. DEAL	Report Covering the Period From <u>1/1/02</u> to <u>5/21/02</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>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>- 0 -</u>	Total Amount \$ <u>- 0 -</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)	\$ 1350. ⁰⁰
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1350. ⁰⁰
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ - 0 -
Itemized Expenditures (total all Schedule B sheets)	\$ 4467. ⁸²
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4467. ⁸²

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

Name of Candidate or Committee
W. W. DEAL

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5/2/02</u>	1. <u>R.J. REYNOLDS</u> <u>P.O. Box 295</u> <u>WINSTON SALEM, N.C. 27102</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/2/02</u>	2. <u>P.G. & E</u> <u>77 BEALE ST.</u> <u>SAN FRANCISCO, CA.</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/2/02</u>	3. <u>ID. MEDICAL PAC</u> <u>305 JEFFERSON</u> <u>BOISE, ID. 83702</u>	\$ <u>400.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/2/02</u>	4. <u>QUEST PAC</u> <u>999 MAIN ST.</u> <u>BOISE, ID. 83702</u>	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5/2/02</u>	5. <u>ANNE SCHORZMAN</u> <u>MORGAN RICHARDS, JR.</u> <u>804 E PENNSYLVANIA LN</u> <u>BOISE, ID. 83706</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>1,350.00</u>	\$ <u>-0-</u>	\$ <u>-0-</u>
Total This Page (add columns A, B & C)				\$ <u>1,350.00</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	Column B
		Cash or Check	In-Kind (non-monetary)
<u>1/18/02</u>	<u>1. U.S. POST OFFICE NANPA, ID. 83653</u>	<u>\$ 68.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>POSTAGE</u>			
<u>1/18/02</u>	<u>2. HOUSE REPUBLICAN CAUCUS P.O. Box 83720 BOISE, ID. 83720</u>	<u>\$ 75.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>CAUCUS DUES</u>			
<u>1/18/02</u>	<u>3. LA DONNA DEIDE 603 W. WALNUT CALDWELL, ID. 83605</u>	<u>\$ 32.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>LEG. LADIES SPONSORSHIP</u>			
<u>1/21/02</u>	<u>4. ID. REP. PARTY 1150 W. STATE ST. BOISE, ID. 83702</u>	<u>\$ 50.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>DONATION</u>			
<u>1/21/02</u>	<u>5. LAMAR ADVERTISING 2250 S. EMPIRE WAY BOISE, ID. 83709</u>	<u>\$2,200.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>BILL BOARDS - ADVERT.</u>			
<u>1/27/02</u>	<u>6. CANYON CO. REPUBLICAN COMM. 1821 W. COURT CALDWELL ID. 83605</u>	<u>\$ 600.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>LINCOLN DAY BANQUET</u>			
<u>2/21/02</u>	<u>7. ID. WATER COLOR SOCIETY 118 E. STATE EAGLE, ID. 83616</u>	<u>\$ 420.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>DONATION</u>			
<u>2/20/02</u>	<u>8. HOUSE REP. CAUCUS P.O. Box 83720 BOISE, ID 83720-8038</u>	<u>\$ 100.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>DONATION</u>			
<u>2/20/02</u>	<u>9. 4-H LEADERSHIP 2301 IDAHO AVE CALDWELL, ID. 83605</u>	<u>\$ 100.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>LEG. SPONSOR</u>			
Subtotals of Columns A & B		<u>\$3645.00</u>	<u>\$ - 0 -</u>
Total This Page (add columns A & B)			<u>\$3645.00</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	Column B
		Cash or Check	In-Kind (non-monetary)
<u>3/6/02</u>	^{1.} HOUSE REP. CAUCUS P.O. Box 83720 Boise, ID. 83720-8038	\$ 100. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
<u>3/6/02</u>	^{2.} ID. SECRETARY OF STATE ROOM 203 - CAPITAL BLDG. Boise, ID. 83720-0080	\$ 30. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>FILING FEE</u>			
<u>3/27/02</u>	^{3.} MEGIVEN PHOTO 6 OGDON ST. Nampa, ID. 83651	\$ 110. ²⁵	\$ _____
Purpose of Above Expenditure: <u>PHOTO FOR ADVERTISING</u>			
<u>3/27/02</u>	^{4.} DOWNTOWN PRINTING 312 12 TH AVE. S.O. Nampa, ID. 83651	\$ 59. ⁰⁷	\$ _____
Purpose of Above Expenditure: <u>STATIONARY</u>			
<u>4/15/02</u>	^{5.} TR. VALLEY LEADERSHIP 8900 W. FRANKLIN Boise, ID. 83709	\$ 125. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>BOY SCOUTS</u>			
<u>4/11/02</u>	^{6.} GOULD FOR LT. GOVOROR 12382 W NANCEA DR. Boise, ID. 83709	\$ 100. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
<u>4/20/02</u>	^{7.} SALVATION ARMY 403 12 TH AVE Nampa ID 83651	\$ 50. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
<u>4/30/02</u>	^{8.} FIRST US A BANK P.O. Box 50882 HENDERSON NV	\$ 148. ⁵⁰	\$ _____
Purpose of Above Expenditure: <u>REP. CONVENTION REGIST.</u>			
<u>4/30/02</u>	^{9.} CANYON CO. REP. CENTRAL COMM. 1821 E LOCUST Caldwell, ID. 83605	\$ 100. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING - PR. TRIBUNE</u>			
Subtotals of Columns A & B		\$ 822. ⁰²	\$ _____
Total This Page (add columns A & B)			\$ 822. ⁰²