

C-2 Rev. 7/97



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

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and their respective addresses and phone numbers.

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 5/22/02 through 6/27/02

- Checkboxes for various report types: 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), 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).

Table with 3 columns: Line Item, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, 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.

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, 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. DEAL</u>	Report Covering the Period From <u>5/22/02</u> to <u>6/23/02</u>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number — Total Amount \$ — 0 —

**UNITEMIZED EXPENDITURES**

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 1 Total Amount \$ 21.00

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ — 0 —
Itemized Contributions (total all Schedule A sheets)	\$ 3950.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3950.00
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 21.00
Itemized Expenditures (total all Schedule B sheets)	\$ 6368.97
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6389.97

## SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee  
**W. W. DEAL**

		Column A	Column B	Column C
Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>5/15/02</u>	1. ID. CABLE TV PAC P.O. 1145 Boise, ID, 83702	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" 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>5/15/02</u>	2. ID. AGENTS PAC 595 S. 14TH ST. Boise, ID. 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>5/15/02</u>	3. ANHEUSER BUSCH P.O. Box 2720 Boise, ID 83701	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" 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>5/15/02</u>	4. WELLS FARGO 206 8TH ST Des Moines, IA.	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>5/23/02</u>	5. TIMBER PAC N 3731 RAMBOY RD CONRAD, ALONG ID 83814	\$ <u>350.00</u>	\$ _____	\$ _____
<input checked="" 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>5/23/02</u>	6. POTATO PAC P.O. Box 949 BLACKFOOT ID 83221	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>5/23/02</u>	7. HUBBLE GROUP 701 S. ALLAN ST #102 MERIDIAN, ID. 83642	\$ <u>100</u>	\$ _____	\$ _____
<input checked="" 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>5/23/02</u>	8. FRIENDS FOR ID BUSINESS P.O. Box 671 CONRAD, ALONG ID. 83814	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" 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>5/23/02</u>	9. ID. AUTO DEALERS ASSOC. 4900 W. STATE ST Boise, ID. 83703	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>5/23/02</u>	10. ID. ASSOC. OF REALTORS 1450 W BANNACK BOISE, ID. 83702	\$ <u>750.00</u>	\$ _____	\$ _____
<input checked="" 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>2350.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2350.00</u>

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

Page	of
2	2

Name of Candidate or Committee  
W.W. 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>5/23/02</u>	1. <u>10. BANK PAC STATE FUND</u> <u>P.O. Box 638</u> <u>Boise ID 83701</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" 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>5/23/02</u>	2. <u>BANK CROSS of ID.</u> <u>P.O. Box 7408</u> <u>Boise ID 83702</u>	\$ <u>400.00</u>	\$ _____	\$ _____
<input checked="" 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>5/2/02</u>	3. <u>AIA PAC</u> <u>980 9TH STREET</u> <u>ST 2060</u> <u>SACRAMENTO, CA. 95814</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>5/28/</u>	4. <u>RJ REYNOLDS</u> <u>P.O. Box 2955</u> <u>WINSTON SALEM NC 27102</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" 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>5/29</u>	5. <u>ICULAC</u> <u>P.O. Box 5168</u> <u>Boise. ID 83705</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>6/6/02</u>	6. <u>CONSUMER LENDING ALLC.</u> <u>971 TENNESSEE ST</u> <u>TALLAHASSEE FL 32308</u>	\$ <u>300.00</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>	7.	\$ _____	\$ _____	\$ _____
<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>/ /</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>1600.00</u>	\$ <u>-</u>	\$ <u>-</u>
Total This Page (add columns A, B & C)				\$ <u>1600</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 2

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

Name of Candidate or Committee  
W.W. DEAL

Column A Column B

Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/17/02	1. AUTO SORT P.O. Box 191025 BOISE, ID. 83719	\$1867. <sup>01</sup>	\$
Purpose of Above Expenditure: <u>MAILING</u>			
5/16/02	2. ID. CANDY P.O. Box 1212 BOISE, ID.	\$ 158. <sup>76</sup>	\$
Purpose of Above Expenditure: <u>CANDY - PARAKE Am.</u>			
5/22/02	3. THORNE PRINTING 623 12TH AVE 20 NAMPA, ID. 83686	\$ 473. <sup>88</sup>	\$
Purpose of Above Expenditure: <u>PRINTING - CARDS</u>			
5/22/02	4. ID PRESS TRIBUNE 1618 N. MIDLAND BLVD. NAMPA, ID. 83651	\$ 751. <sup>28</sup>	\$
Purpose of Above Expenditure: <u>NEWSPAPER AD</u>			
5/22/02	5. VERANDA P.O. Box 1869 BOISE, ID. 83701	\$ 220. <sup>50</sup>	\$
Purpose of Above Expenditure: <u>SHIRTS for CAMP.</u>			
5/23/02	6. CANYON Co. CONCRETE CONN. 19105 EVENING DR. CALDWELL, ID. 83607	\$ 80. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>REP. REMOVE</u>			
5/29/02	7. VISA - 1ST US A BANK P.O. Box 50882 HENDERSON, NV. 89016	\$ 300. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>NCL GPS REGISTRATION</u>			
6/6/02	8. ASCENT ADVERT. 1402 W. ROOSEVELT NAMPA, ID. 83686	\$ 477. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>ADVERTISING</u>			
6/6/02	9. LAMAR ADVERT. PO BOX 96080 BATON ROUGE, LA. 70896	\$ 875. <sup>00</sup>	\$
Purpose of Above Expenditure: <u>BILL BOARDS</u>			
Subtotals of Columns A & B		\$ 4752. <sup>40</sup>	\$ - 0 -
Total This Page (add columns A & B)			\$ 4752. <sup>40</sup>

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

Page	of
2	2

Name of Candidate or Committee  
W. W. DEAL

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6/6/02	1. THORNE PRINTING 623 12TH AVE RD NAMPA ID, 83686	\$ 1007. <sup>79</sup>	\$ _____
Purpose of Above Expenditure: POLITICAL POST CARDS			
6/6/02	2. ID. UNID 201 S. 10TH ST POCATELLO, ID.	\$ 157. <sup>50</sup>	\$ _____
Purpose of Above Expenditure: NEWSPAPER AD			
____/____/____	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1165. <sup>29</sup>	\$ - 0 -
Total This Page (add columns A & B)		\$ 1165. <sup>29</sup>	