

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson <u>W. W. 'Bill' Deal</u>		Office Sought (if candidate) <u>REPRESENTATIVE</u>	District (if any) <u>12-13</u>
Mailing Address <u>917 Second St. S.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Nampa 83651</u>	Home Phone <u>466-3184</u>
Name of Political Treasurer <u>Rodney H. Moore</u>			
Mailing Address <u>1118 Heckathorn Pl.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Nampa 83686</u>	Home Phone <u>466-8626</u>
		Work Phone <u>466-2465</u>	Work Phone <u>466-0419</u>

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 / 01 / 2004 through 5 / 18 / 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
- Quarterly (April 30)
(only filed by ballot measure committees)
- 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	\$ 1289 ²⁴
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 1289 ²⁴	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 5600.00	\$ 5600.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6889.24	\$ 6889.24
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3400.78	\$ 3400.78
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3488.46	\$ 3488.46

*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

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.

Rodney H. Moore
Signature of Political Treasurer

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

MAY 18 PM 3:20
 SECRETARY OF STATE
 IDAHO

DETAILED SUMMARY PAGE

Name of Candidate or Committee W.W. 'BILL' DEAL	Report Covering the Period From 1/01/04 to 5/18/04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number Total Amount \$

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

Total Number Total Amount \$

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ -
Itemized Contributions (total all Schedule A sheets)	\$ 5,600. ⁰⁰
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 5,600. ⁰⁰
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ -
Itemized Expenditures (total all Schedule B sheets)	\$ 3400. ⁷⁸
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3400. ⁷⁸

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

Name of Candidate or Committee
W.W. 'Bill' 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
1/7/04	1. GUEST OF ID. 999 MAIN ST 11TH FL. BOISE 83702	\$ 300. ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
3/15/04	2. W.W. DEAL - LOAN 917 SECOND ST. S. Nampa, ID. 83651	\$ 1,000. ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/9/04	3. MICRON P.O. Box 6 BOISE, ID. 83702	\$ 1,000. ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/9/04	4. CONSUMER LENDING ALLIANCE BOISE, ID. 907 E. TENNESSEE ST. TALLAHASSEE, FL. 32308	\$ 300. ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/9/04	5. ANNE SCHORZMAN 804 E. PENNSYLVANIA LN. BOISE, ID. 83704	\$ 100. ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/14/04	6. AGC P.O. Box 7386 BOISE, ID. 83701	\$ 250. ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/14/04	7. WASHINGTON GROUP P.O. 73 BOISE, ID. 83702	\$ 200. ⁰⁰	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/14/04	8. PAUL STREET 360 HEARTSTONE DR. BOISE, ID. 83702	\$ 100. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/14/04	9. PCI 2600 S. RIVER RD. DGS PLAINES, IL 60018-3286	\$ 200. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/14/04	10. FARMERS GROUP INC. 4680 WILSHIRE BLVD. LOS ANGELES, CA. 90010-3807	\$ 100. ⁰⁰	\$ _____	\$ _____
<input checked="" 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		\$ 3550. ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 3550. ⁰⁰

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

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2	2

Name of Candidate or Committee
W.W. 'BILL' 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
5/14/04 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. LIBERTY N.W. P.O. Box 5089 PORTLAND, OR. 97208-5089	\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/14/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDAHO MEDICAL PAC P.O. Box 2668 BASE, ID. 83701	\$ 400.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/14/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ALAN G. LANGE 1370 EGGERS PL. MERIDIAN, ID. 83642	\$ 750.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/14/04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. QUEST OF ID. 999 MAIN ST STE 11TH FL. BOISE, ID. 83702	\$ 400.00 \$ (700.00) Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2050.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 2050.00

**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)
1/7/04	1. ID. DEPT of ADMIN. STATE CAPITAL BOISE, ID. 83721	\$ 15.00	\$
Purpose of Above Expenditure: LEG. PARKING FEE			
1/12/04	2. U. S. POST OFF. BOISE, ID.	\$ 37.00	\$
Purpose of Above Expenditure: POSTAGE			
1/15/04	3. ID LEG. HOUSE CAUCUS STATE CAPITAL BOISE, ID. 83721	\$ 75.00	\$
Purpose of Above Expenditure: CONTRIBUTION			
1/23/04	4. CANYON CO. CENTRAL COMM. 19105 EUGENIA DR. CALDWELL, ID. 83607	\$ 350.00	\$
Purpose of Above Expenditure: CONTRIBUTION			
1/25/04	5. HOUSE REP. CAUCUS STATE CAPITAL BOISE, ID. 83721	\$ 100.00	\$
Purpose of Above Expenditure: FUND RAISER			
2/3/04	6. HOUSE REP. CAUCUS STATE CAPITAL BOISE, ID. 83721	\$ 180.00	\$
Purpose of Above Expenditure: HOUSE FUND RAISER			
2/9/04	7. STATE OF IDAHO TREASURER BOISE, ID.	\$ 50.00	\$
Purpose of Above Expenditure:			
2/10/04	8. SUSAN KIRSCH 479 W. BOGUS DR. EAGLE, ID. 83616	\$ 164.30	\$
Purpose of Above Expenditure: DONATION			
2/16/04	9. LAMAR ADVERTISING P.O. BOX 96030 BATON ROUGE, LA. 70876	\$ 750.00	\$
Purpose of Above Expenditure: ADVERTISING (BILL BOARD)			
Subtotals of Columns A & B		\$ 1721.30	\$ -
Total This Page (add columns A & B)		\$ 1721.30	\$

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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)
2/18/04	1. CANYON CO. LINCOLN DAY 19105 EVENING DR CALDWELL 83607	\$ 200. ⁰⁰	\$
Purpose of Above Expenditure: ADVERTISING			
2/18/04	2. CANYON CO. LINCOLN DAY 19105 EVENING DR. CALDWELL 83607	\$ 300. ⁰⁰	\$
Purpose of Above Expenditure: TICKETS			
3/10/04	3. ID CANDY CO. P.O. Box 1217 BOISE 83701	\$ 162. ¹⁸	\$
Purpose of Above Expenditure: ADVERT. PARADISE AMERICA			
3/1/04	4. U.S. POST OFFICE NAMPA, ID. 83653	\$ 42. ³⁰	\$
Purpose of Above Expenditure: POSTAGE			
5/14/04	5. CANYON CO. REPUBLICANS 19105 EVENING DR CALDWELL 83607	\$ 100. ⁰⁰	\$
Purpose of Above Expenditure: PRESS TRIB. AD			
5/14/04	6. CANYON CO. REP. 19105 EVENING DR. CALDWELL 83607	\$ 80. ⁰⁰	\$
Purpose of Above Expenditure: DONATION FUND RAISER			
5/14/04	7. KUNA-MELBA NEWS 4455 E. BROADWAY #102 MESA, AZ. 85206	\$ 45. ⁰⁰	\$
Purpose of Above Expenditure: ADVERTISING			
1/1/04	8. LAMAR ADVERT. P.O. Box 96030 BATON ROUGE, LA. 70896	\$ 750. ⁰⁰	\$
Purpose of Above Expenditure: ADVERT. (BILL BOARDS)			
1/1/04	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1679. ⁴⁸	\$
Total This Page (add columns A & B)		\$ 1679. ⁴⁸	\$