



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 <input type="checkbox"/> Check if address change. 917 SECOND ST. S.	City and Zip NAMPA 83651	Home Phone 466-3184	Work Phone 466-2465
Name of Political Treasurer RODNEY H. MOORE			
Mailing Address <input type="checkbox"/> Check if address change. 1118 HECKATHORN 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 02 / 01 / 2003 through 12 / 31 / 2003

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input checked="" type="checkbox"/> 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 2,409.74
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2,409.74	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1150.00	\$ 1150.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,559.74	\$ 3,559.74
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2,270.50	\$ 2,270.50
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,289.24	\$ 1,289.24

*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

DETAILED SUMMARY PAGE

Name of Candidate or Committee

W.W. DEAL

Report Covering the Period

From 1 / 01 / 2003 to 12 / 31 / 03

UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total
Number - 0 -

Total
Amount \$ _____

UNITEMIZED EXPENDITURES

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

Total
Number - 0 -

Total
Amount \$ _____

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ - 0 -
Itemized Contributions (total all Schedule A sheets)	\$ 1,150. ⁰⁰
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,150. ⁰⁰
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ - 0 -
Itemized Expenditures (total all Schedule B sheets)	\$ 2,270. ⁵⁰
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,270. ⁵⁰

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

Name of Candidate or Committee
W.W. 'BILL' 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>9/23/03</u>	1. ANHEUSER BUSCH P.O. Box 2720 BOISE, ID. 83701	\$ <u>350.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/23/03</u>	2. HOUSEHOLD FINANCE 1501 FEEHAVILLE DR. MT. PLEASANT, IL 60056	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/14/03</u>	3. MONEY TREE 6720 FORT DENTWAL SEATTLE, WA. 98188	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/16/03</u>	4. ANHEUSER BUSCH P.O. Box 2720 BOISE, ID. 83701	\$ <u>250.00</u> (\$ <u>600.00</u>)	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/16/03</u>	5. ALTRIA CORP. 8822 S. RIDGELINE DR. HIGHLAND RANCH, CO. 80129	\$ <u>200.00</u>	\$ _____	\$ _____
<input 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.	\$ <u>1750.-</u>	\$ _____	\$ _____
<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>1,750.00</u>	\$ <u>-0-</u>	\$ <u>-0-</u>
Total This Page (add columns A, B & C)		\$ <u>1,150.00</u>		\$ <u>1,150.00</u> <u>1,150.00</u>

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

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
#1274 1/7/03	1. HOUSE REPUBLICAN CAUCUS P.O. Box 83720 BOISE, ID. 83720-0038	\$ 75. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>DUES</u>			
1275 1/12/03	2. JOAN DEAL INAGURATION TICKETS 1400 W ROOSEVELT NAMPA, ID. 83686	\$ 135. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>INAGURATION</u>			
1276 1/9/03	3. INAGURATION BALL COMM. STATE CAPITOL BOISE, ID. 83720	\$ 60. ⁰⁰	\$ _____
Purpose of Above Expenditure:			
1278 2/7/03	4. CANYON CO. REP. G. COMM. 19105 EVENING DR CALDWELL, ID. 83607	\$ 350. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>LINCOLN DAY TICKETS</u>			
1277 2/7/03	5. CANYON CO. REP. WOMEN 6821 DEER FLAT NAMPA, ID. 83686	\$ 30. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>ANN. DUES</u>			
1279 2/14/03	6. HOUSE REPUBLICAN CAUCUS P.O. Box 83720 BOISE, ID. 83720-0038	\$ 100. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
1280 2/18/03	7. CANYON CO. REP. WOMEN 2305 SYLVAN CALDWELL, ID. 83605	\$ 30. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
1281 2/19/03	8. CUSTOM PRINTING P.O. Box 83720 BOISE, ID. 83720-0038	\$ 237. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>LEGISLATIVE STATIONARY</u>			
1282 2/27/03	9. HOUSE REPUB. CAUCUS P.O. Box 83720 BOISE, ID. 83720-0038	\$ 174. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
Subtotals of Columns A & B		\$ 1,191. ⁰⁰	\$ _____
Total This Page (add columns A & B)			\$ 1,191. 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)
1283 5/23/03	1. CANYON CO. REPUB. C. COMM. 19105 EVENING DR. CALDWELL, ID. 83607	\$ 80. ⁰⁰	\$ _____
Purpose of Above Expenditure: DONATION			
1284 6/5/03	2. ID. UNID O 201 S. 10TH AVE POCATELLO, ID 83201	\$ 157. ⁵⁰	\$ _____
Purpose of Above Expenditure: ADVERTISING			
1285. Void 1286 6/13/03	3. CANYON CO. REP. CENT. COMM. 19105 EVENING DR. CALDWELL, ID. 83607	\$ 105. ⁰⁰	\$ _____
Purpose of Above Expenditure:			
1287 11/28/03	4. NAMPA FESTIVAL TREES NAMPA, ID. (VISA)	\$ 200. ⁰⁰	\$ _____
Purpose of Above Expenditure: DONATION			
1288 12/18/03	5. U.S. POSTAL SERVICE NAMPA P.O. NAMPA, ID. 83653	\$ 37. ⁰⁰	\$ _____
Purpose of Above Expenditure: POSTAGE			
12/30/03	6. SRS YOUTH FOUNDATION P.O. Box 53 NAMPA, ID. 83653	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure:			
____/____/____	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
____/____/____	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1079. ⁵⁰	\$ - 0 -
Total This Page (add columns A & B)			\$ 1,079. ⁵⁰