

POSTED

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C-2 Rev. 04/04



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, etc.

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 6 / 23 / 2006 through 9 / 30 / 2006
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.

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: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Total Contributions, Total Expenditures, etc.

*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.

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0000, 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 Rodney H. Moore, Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee W. W. 'Biff' Deal	Report Covering the Period From <u>6</u> / <u>23</u> / <u>2006</u> to <u>9</u> / <u>30</u> / <u>2006</u>
------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
4 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 15,780.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 15,780.00
5 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 17,728.61
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 17,728.61
Number of Schedule C-2B pages Attached	
Incurring Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
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)	= \$ 0.00
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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
<u>8/31/06</u>	1. WESTERBERG & ASSOC. 802 W. BANNOCK ST. 201 BOISE 83702 FLIGHT TO REGION 7 - 2000 PLS	\$ _____ Calendar Year To Date	\$ <u>640.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>7/11/06</u>	2. EDS 5400 LEGACY DR PLANO, TX. 75024	\$ <u>400.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>7/11/06</u>	3. MARK SNODGRASS POLITICAL CP. 4843 MYSTIC CAVE WAY GARDEN CITY, ID. 83704	\$ <u>1,000.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>7/11/06</u>	4. AUGUST 10. POLITICAL ACTION COMM. 999 MAIN ST, 11TH FL. BOISE 83702	\$ <u>1,000.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>8/10/06</u>	5. W.E. WATKINS 1616 PRIMROSE NANPA 83686	\$ <u>250.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>8/10/06</u>	6. AGRA PAC P.O. BOX 4848 POCATELLO 83205-4848	\$ <u>600.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>8/10/06</u>	7. IDAHO MEDICAL PAC P.O. BOX 2668 BOISE 83701	\$ <u>300.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>8/29/06</u>	8. INTERMOUNTAIN INDUSTRIES P.O. BOX 7608 BOISE 83707	\$ <u>250.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>8/29/06</u>	9. AGC PAC P.O. Box 7386 BOISE 83707	\$ <u>150.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
<u>8/29/06</u>	10. SRV BLDG. CONTRACTORS PAC 1125 12TH AVE. S. NANPA 83651	\$ <u>1,000.⁰⁰</u> Calendar Year To Date	\$ <u>640.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General				
Subtotals of Columns A, B & C		\$ <u>4,950.⁰⁰</u>	\$ <u>640.⁰⁰</u>	\$ <u>- 0 -</u>
Total This Page (add columns A, B & C)				\$ <u>5,590.⁰⁰</u>

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
<u>8/29/06</u>	1. ALTRIA CORP. SERVICES 120 PARK AVE NEW YORK, NY 10017-5592	\$ 500. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/29/06</u>	2. IDAHO DENTAL PAC 1220 W. HAYS BOISE 83702	\$ 250. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/29/</u>	3. CINGULAR MARKET CENTER 7730 MARKET C. EL PASO, TX. 79912	\$ 250. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/</u>	4. BNSF RAILWAY CO. 2500. LOUIS MONTE DR FT. WORTH, TX. 76131	\$ 250. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/</u>	5. DAVID & LORI EDMARK 3058 S. WHITEPOST WAY EAGLE 83616	\$ 1,000. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/</u>	6. IB WDA - PAC P.O. BOX 863 BOISE 83701	\$ 300. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/</u>	7. AMERICAS HEALTH INS PLANS PAC 601 PENNSYLVANIA AV. NW STE 580 WASHINGTON DC 20004	\$ 150. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/</u>	8. IB. SOFT DRINK PAC 5465 IRVING ST. BOISE 83706	\$ 250. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/</u>	9. CONSUMER LENDING ALLIANCE INC P.O. BOX 829 BOISE 83701-829	\$ 250. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/06</u>	10. IDAHO POWER CO. P.O. BOX 70 BOISE 83707	\$ 1,000. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 4,200. ⁰⁰	\$ - 0 -	\$ - 0 -
Total This Page (add columns A, B & C)		\$ 4,200. ⁰⁰	\$ - 0 -	\$ 4,200. ⁰⁰

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
<u>9/15/06</u>	1. PACIFIC CORP. 825 N.E. MULTNOMAH PORTLAND, OR 97232	\$ 300. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/</u>	2. COEUR ALONG RACING LP 5100 RIVERBOND AV. POST FALLS, ID. 83854	\$ 500. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1500. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/</u>	3. DONALD BASSFORD 6720 FOOT DEER WAY STE 230 SEATTLE, WA. 98188	\$ 250. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/</u>	4. IFA. PAC-IDANO P.O. Box 645 ROBERT, ID. 83350	\$ 1,000. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/</u>	5. ID. LIFE & HEALTH INDUST. PAC P.O. Box 7777 MERIDIAN ID. 83680	\$ 500. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/15/</u>	6. SYMMS FRUIT RANCH, INC. 14068 SUNNY SLOPE RD. CALDWELL, ID. 83607	\$ 1,000. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/28/</u>	7. PCI POLITICAL ACCT. 2600 S. RIVER RD. DES PLAINES, IL. 60018	\$ 500. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/28/</u>	8. NFIB IDANO 1201 F ST. NW Ste 200 WASHINGTON D.C. 20004	\$ 200. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/28/</u>	9. WILLAMETTE DENTAL 6950 NE CAMPUS WAY HILLSBORO, OR. 97124	\$ 300. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/28/</u>	10. ID PETROLEUM MARKETERS ASSN. P.O. Box 984 BOISE 83701	\$ 200. ⁰⁰	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 700. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 4750. ⁰⁰	\$ - 0 -	\$ - 0 -
Total This Page (add columns A, B & C)		\$ 4750. ⁰⁰	\$ - 0 -	\$ - 0 -

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
<u>9/22/06</u>	1. IDAHO MILK PAC P.O. Box 2751 BOISE, 83701	\$ <u>200.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>700.⁰⁰</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/28</u>	2. CAPITOL RACING II, LLC P.O. Box 270159 SAN DIEGO, CA. 92198	\$ <u>250.⁰⁰</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/10/06</u>	3. SWISHER INTERNATIONAL P.O. Box 2250 JACKSONVILLE FL. 32203 GENDRA'S CHALLENGE EVENT	\$ _____	\$ <u>790.⁰⁰</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<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.	\$ _____	\$ _____	\$ _____
<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>450.⁰⁰</u>	\$ <u>790.⁰⁰</u>	\$ <u>- 0 -</u>
Total This Page (add columns A, B & C)				\$ <u>1,240.⁰⁰</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>6/26/06</u>	1. BROADMORE C.C. 103 SHANNON DR. NAMPA 83687	\$ <u>241.99</u>	\$ _____
Purpose of Above Expenditure: <u>PARADE AM. - LUNCH FOR CAMPAIGN WORKERS</u>			
<u>7/6/06</u>	2. JIM BORTON FOR HOUSE of REP. 463 MORaine PL FAIRBANKS, ID. 83616	\$ <u>312.62</u>	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN CONTRIBUTION</u>			
<u>7/28/</u>	3. VERANDAH 1407 W. JEFFERSON BOISE 83702	\$ <u>151.20</u>	\$ _____
Purpose of Above Expenditure: <u>HATS FOR CAMPAIGN</u>			
<u>6/15/</u>	4. ADA CO. REPUBLICAN PARTY BOISE, ID. 766 S. McLintock Pl Meridian 83642	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>CONTRIBUTION</u>			
<u>7/28/</u>	5. W.W. DEAL Ins. 917 2ND ST. SW NAMPA 83651	\$ <u>130.75</u>	\$ _____
Purpose of Above Expenditure: <u>TRAVEL EXPENSE - CAMPAIGN</u>			
<u>8/1/</u>	6. IDAHO REPUBLICAN PARTY HOWKS FUNG RAWOR 802 W. BANNOCK BOISE 83702	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure: <u>CONTRIBUTION</u>			
<u>8/10/</u>	7. WELLS FARGO CREDIT CARD P.O. Box 30086 LOS ANGELES, CA. 90030	\$ <u>603.49</u>	\$ _____
Purpose of Above Expenditure: <u>REP. CONVENTION - LOUVERAS CUP CAMPAIGN TR. EXP.</u>			
<u>8/25/</u>	8. OTTER FOR CONGRESS P.O. Box 1456 BOISE 83701	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIBUTION</u>			
<u>8/25/</u>	9. TIM FHERTY FOR SENATE 4418 EMERALD BOISE 83706	\$ <u>25.00</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIBUTION</u>			
Subtotals of Columns A & B		\$ <u>3065.06</u>	\$ <u>-0-</u>
Total This Page (add columns A & B)			\$ <u>3065.06</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)
<u>8/29/06</u>	¹ KATHIE GARAGTI RECREATION CAMP. 3223 CRESCENT RIM DR BOISE 83704	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN CONTRIBUTION</u>			
<u>8/29/</u>	² U.S. POST OFF. MSCOLL, ID.	\$ <u>39.00</u>	\$ _____
Purpose of Above Expenditure: <u>POSTAGE</u>			
<u>8/31/</u>	³ COMM. TO BUILT BRONT CRANE 217 W HAWAII AV. NANPA 83686	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>9/10/06</u>	⁴ ERIC ANDERSON 28544 HWY 57 PRIEST LAKE, ID. 83656	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>9/10/</u>	⁵ GEORGE ESKRIDGE P.O. Box 112 DOVER, ID 83825	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>9/10/</u>	⁶ DICK HARWOOD 81527 HWY 3 So. ST MARIES, ID. 83861	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>9/10/</u>	⁷ MARGE CHADBORON 109 LAKEVIEW DR. COEUR D'ALENE, ID 83814	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>9/10/</u>	⁸ SHARON CUBERTH 206 HUBISARD COEUR D'ALENE 83814	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>9/10/</u>	⁹ BOB NONINI 5875 W. HARBOR DR. COEUR D'ALENE 83814	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
Subtotals of Columns A & B		\$ <u>4,039.00</u>	\$ <u>0.00</u>
Total This Page (add columns A & B)			\$ <u>4,039.00</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)
9/10/06	1. FRANK HENDERSON 362 PONDEROSA LOOP POST FALLS, ID. 83854	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN CONTRIBUTION</u>			
9/10/	2. TONY SNODGHERLY P.O. Box 2151 LEWISTON, ID. 83501	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
9/10/	3. RAUL LABRADOR 1046 W. RUSH RD. EAGLE, ID. 83616	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
9/10/	4. LYNN LUKER 514 S. EL BLANCO LN BOISE 83709	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
9/10/	5. JANA KEMP P.O. Box 8045 BOISE 83707	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
9/10/	6. JANET MILLER 5707 W. RANDOLPH DR. BOISE 83705	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
9/10/	7. JOHN VANDER WOUDEY 5311 RIDGEWOOD DR Nampa 83687	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
9/10/	8. RICH WILLS P.O. Box 602 GLENN'S FERRY, ID. 83623	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
9/10/	9. JIM PATRICK 2231 E. 3200 N. TWIN FALLS ID. 83301	\$ 500. ⁰⁰	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 4500. ⁰⁰	\$ - 0 -
Total This Page (add columns A & B)			\$ 4500. ⁰⁰

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)
<u>9/10/</u>	¹ JIM MARRIOTT 799 W. 200 SO. BLACKFOOT, ID. 83221	\$ <u>500.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>9/10/</u>	² KEN ANDRUS 6948 E. OLD OREGON TRAIL RD LAVA HOT SPRINGS, ID 83	\$ <u>500.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>9/10/</u>	³ DEAN MORTIMER 7403 SO. FIRST E. IDaho FALLS, ID. 83404	\$ <u>500.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>9/10/</u>	⁴ JACK BARRACOUGH 3018 WESTMORELAND CIR. IDaho FALLS 83402	\$ <u>500.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>9/11/</u>	⁵ RICHARD KIRKHAM 8055 N. PROSPECTOR HOLLOW POCATELLO, ID. 83201	\$ <u>500.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>10/1/06</u>	⁶ WELLS FARGO VISA P.O. BOX 30086 LOS ANGELES, CA. 90030	\$ <u>213.⁴⁴</u>	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN TRAVEL EXPENSES</u>			
<u>10/1/</u>	⁷ CANYON OUTDOOR MEDIA P.O. BOX 16661 BOISE 83715	\$ <u>350.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u>10/2/</u>	⁸ THORNE PRINTING 623 12TH AVE. RD. NAMPA 83686	\$ <u>1631.¹²</u>	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN PRINT MATERIAL</u>			
<u> / /</u>	⁹	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>4694.⁵⁶</u>	\$ <u>- 0 -</u>
Total This Page (add columns A & B)			\$ <u>4694.⁵⁶</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)
<u>8/31/06</u>	<u>1. WESTERBERG & ASSOC. 802 W. BANNOCK STE 201 BOISE ID 83702</u>	\$ _____	\$ <u>640.00</u>
<u>Purpose of Above Expenditure: AIR FLIGHT TO REGION 7 - 2 PEOPLE</u>			
<u>8/10/06</u>	<u>2. SWISHER INTERNATIONAL P.O. BOX 2230 JACKSONVILLE, FL 32203</u>	\$ _____	\$ <u>790</u>
<u>Purpose of Above Expenditure: GOVERNOR'S CHALLENGE EVENT</u>			
<u> / / </u>	<u>3.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>5.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____
<u>Purpose of Above Expenditure:</u>			
Subtotals of Columns A & B		\$ _____	\$ <u>1,430.00</u>
Total This Page (add columns A & B)		\$ _____	\$ <u>1,430.00</u>