

Posted

C-2
Rev. 06/04



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

SCANNED

Section I

rescanned (1st pg)

Name of Candidate or Political Committee and Chairperson W.W. 'BILL' ADOL		Office Sought (if candidate) REPRESENTATIVE	District (if any) 12B
Mailing Address 917 SECOND ST. SO.	City and Zip NAMPA 83651	Home Phone 466-3184	Work Phone 466-2465
Name of Political Treasurer RODNEY H. MOORE		Home Phone 466-8626	Work Phone 466-0419
Mailing Address 1118 HOOKATHORN 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 10 / 12 / 04 through 10 / 26 / 04

- 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. 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	\$ 128934
Line 2: Enter Cash Balance at Close of Last Reporting Period**	7723.19	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	✓ \$ 3550.00	\$ 19950.00
Line 4: Subtotal (Add lines 1, 2 and 3)	11273.19	\$ 21239.34
Line 5: Total Expenditures (Enter amount from page 2)	✓ \$ 3489.50	- \$ 13255.55 / 3455.55
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	✓ \$ 8183.69	\$ 8183.69
Line 7: Outstanding Debt to Date	\$ -0-	7783.19

*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.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
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.

Rodney H. Moore
Signature of Political Treasurer

STANDARD TIME
OCT 24 AM 2:56

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>W. W. 'Bill' Deal</u>	Report Covering the Period From <u>10/12/04</u> to <u>10/26/04</u>
--	---

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
<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)	\$ 3550. ⁰⁰
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,550. ⁰⁰
<u>1</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)	\$ 3489. ⁵⁰
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 3489. ⁵⁰
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
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 -
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ - 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
10/14/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. POTLATCH P.O. Box 1348 LEWISTON, ID. 83501	\$ 500. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/14/ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. TAMARAK RESORT LLC 960 BROADWAY AVE STE 100 BOISE 83706	\$ 500. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/14/ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SNAKE RIVER VALLEY BUILDERS 1404 MIDLAND Nampa 83651 PAC	\$ 500. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/14/ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. ANHOUSER BUSH P.O. Box 2720 BOISE 83701	\$ 500. ⁰⁰ ✓ \$ 750. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/14/ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ICUA P.O. Box 608 BURLEY, ID 83318	\$ 400. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/18/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. SIMPLOT CO. P.O. Box 30003 BOISE 83707-0103	\$ 250. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/18/ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. HOME PAC P.O. Box 190588 BOISE 83717	\$ 300. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/20/ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IHA/PAC P.O. Box 1278 BOISE 83701	\$ 200. ⁰⁰ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/14/ <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IDAHO CABLE TELECOMMUNICATIONS PAC FUND P.O. Box 1145 BOISE 83701-1145	\$ 400. ⁰⁰ 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		\$ 3550. ⁰⁰	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 3550. 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>10/13/04</u>	<u>1. GARY COLLINS 2017 E MASSACHUSETTS NAMPA, ID. 83686</u>	<u>\$ 300.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN CONTRIBUTION</u>			
<u>10/13/</u>	<u>2. DAVID FERDINAND P.O. Box 914 NAMPA 83653</u>	<u>\$ 300.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>10/13/</u>	<u>3. CHRIS SMITH P.O. Box 6 CALDWELL, ID. 83605</u>	<u>\$ 300.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>10/13/</u>	<u>4. CANYON CO. REP. WOMEN 7094 SAWTOOTH DR. NAMPA 83686</u>	<u>\$ 100.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>DONATION - CONVENTION</u>			
<u>10/14/</u>	<u>5. KATIE GARRETT FOR REP. 3227 CRESCENT RIM DR. BOISE 83706</u>	<u>\$ 500.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>CAMP. CONTRIB.</u>			
<u>10/10/</u>	<u>6. CANYON CO. COURT HOUSE CALDWELL, ID. 83719</u>	<u>\$ 26.⁵⁰</u>	\$ _____
Purpose of Above Expenditure: <u>Dist. MAILING LIST</u>			
<u>10/20/04</u>	<u>7. AUTO SORT 7286 W. AIRWAY CT. BOISE 83707</u>	<u>\$1963.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>mailing</u>			
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$3489.⁵⁰</u>	\$ _____
Total This Page (add columns A & B)			<u>\$3489.⁵⁰</u>