



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) DEAL STATE SENATOR	District (if any) 12 B
Mailing Address <input type="checkbox"/> Check if address change. 917 2ND STREET SE	City and Zip NAMPA 83651-7811	Home Phone 208-466-3184	Work Phone 208-466-2465
Name of Political Treasurer ROANEY H. MOORE		STATE OF IDAHO	
Mailing Address <input type="checkbox"/> Check if address change. 447 W. COLORADO	City and Zip NAMPA 83686	Home Phone 208-466-8626	Work Phone 208-466-0419

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 01 // 1999 t h r o u g h 12 / 31 / 1999

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

CI 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	\$ <u>7,887.96</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>7,887.96</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3,000.00</u>	\$ <u>3,000.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>10,887.96</u>	\$ <u>10,887.96</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,861.19</u>	\$ <u>2,861.19</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>8,026.77</u>	\$ <u>8,026.77</u>

*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 ROANEY H. MOORE, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Roaney H. Moore
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee N.W. BILL DEAL	Report Covering the Period From 1/1/99 to 0 12/31/99
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UNITEMIZED CONTRIBUTIONS

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

Total Number -0-	Total Amount \$ _____
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UNITEMIZED EXPENDITURES

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

Total Number -0-	Total Amount \$ _____
----------------------------	--------------------------

	Total This Period
<u>Number</u> of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ -0-
Itemized Contributions (total all Schedule A sheets)	\$ 3,000.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,000.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$.00
Itemized Expenditures (total all Schedule B sheets)	\$ 2861.19
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$

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>10/29/99</u>	1. ALL STATE INS. CO. 10901 GOLD CENTER DR STE 400 RANCHO CORDOVA CA. 95670	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
<u>11/12/99</u>	2. ANHEUSER-BUSCH COS. INC P.O. Box 2720 Boise, ID. 83701	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
<u>12/22/99</u>	3. R.J. REYNOLDS P.O. Box 2955 WINSTON SALEM N.C. 27120	\$ 1,000.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
<u>2/2/99</u>	4. AT & T MTN. STATES 1875 LAWRENCE ST R 1575 DENVER CO. 80202	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
<u>12/22/99</u>	5. KOOTENI TRIBE of IDAHO P.O. Box 1269 BONNERS FERRY, ID. 83805	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
<u>12/29/99</u>	6. PHILIP MORRIS 915 L STREET STE 1410 SACRAMENTO, CA. 95814	\$ 750.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 750.00 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		\$ 3,000.00	\$	\$
Total This Page (add columns A, B & C)				\$ 3,000.00

**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)
2/2/99	1. ADAC O. LINCOLN DAY 1674 HILL RD. BOISE ID. 83708	\$ 200.00	\$
Purpose of Above Expenditure: CONTR. - BANQUET			
2/22/99	2. CANYON CO. LINCOLN DAY 19105 EVENING DR CALDWELL, ID. 83605	\$ 140.00	\$
Purpose of Above Expenditure: CONTR. - BANQUET			
2/24/99	3. ID. HOUSE REPUBLICAN CAUCUS P.O. Box 83720 BOISE ID. 83720-0038	\$ 100.00	\$
Purpose of Above Expenditure: CONTRIBUTION			
2/27/99	4. PHIL BATT TRIBUTE ORIDA COUNCIL BOY SCOUTS OF AM. 8901 FRANKLIN RD. BOISE, ID. 83709	\$ 100.00	\$
Purpose of Above Expenditure: CONTRIBUTION			
2/22/99	5. U. S. POST OFFICE 123 11TH AVE S. NANDA, ID. 83655	\$ 160.00	\$
Purpose of Above Expenditure: POSTAGE			
2/22/99	6. IDAHO STATE LEADERSHIP IDAHO PRAYER COUNCIL	\$ 30.00	\$
Purpose of Above Expenditure: CONTR. - PRAYER BRKFAST			
2/22/99	7. CANYON CO. LINCOLN DAY 19105 EVENING DR. , ID. 83605	\$ 100.00	\$
Purpose of Above Expenditure: CONTR.			
5/13/99	8. IDAHO CANDY P.O. Box 1217 BOISE, ID. 83701	\$ 104.19	\$
Purpose of Above Expenditure: PARADE AMERICA - CAMP. EXP.			
5/14/99	9. REPUBLICAN ROUNDUP 19105 EVENING DR CALDWELL, ID. 83605	\$ 60.00	\$
Purpose of Above Expenditure: CONTRIBUTION			
Subtotals of Columns A & B		\$ 994.19	\$ -0-
Total This Page (add columns A & B)			\$ 994.19

**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>5/14/99</u>	<u>1. I.C.A. P.O. Box 15397 Boise, ID. 83715</u>	\$ <u>20.00</u>	\$
Purpose of Above Expenditure: <u>SCHOLARSH IP FUND</u>			
<u>5/20/99</u>	<u>2. CANYON CO. REPUBLICAN WOMEN 19105 EVENING DR CALLOWELL, ID. 83605</u>	\$ <u>30.00</u>	\$
Purpose of Above Expenditure: <u>CONTRIBUTION</u>			
<u>5/25/99</u>	<u>3. MUSCULAR DYSTROPHY ASSN. 421 COLE RD. BOISE ID 83704</u>	\$ <u>100.00</u>	\$
Purpose of Above Expenditure: <u>CONTRIB.</u>			
<u>7/26/99</u>	<u>4. DAIN RAUSCHAL 748 HILL RD SALT LAKE CITY UT.</u>	\$ <u>257.00</u>	\$
Purpose of Above Expenditure: <u>RATING AGENCY PRESENTATION</u>			
<u>7/26/99</u>	<u>5. FWAD P.O. Box 1116 CALLOWELL ID. 83606</u>	\$ <u>100.00</u>	\$
Purpose of Above Expenditure:			
<u>10/26/99</u>	<u>6. ID. PRESS TRIBUNE P.O. Box 9399 NAMPA, ID 83652</u>	\$ <u>350.00</u>	\$
Purpose of Above Expenditure:			
<u>11/12/99</u>	<u>7. SRS CALF SCRAMBLE - YOUTH FOUNDATION PO. Box 231 NAMPA ID 83653</u>	\$ <u>500.00</u>	\$
Purpose of Above Expenditure:			
<u>11/27/99</u>	<u>8. MEALS ON WHEELS FESTIVAL OF TREES 278 CALLOWELL BLVD. NAMPA ID 83651</u>	\$ <u>510.00</u>	\$
Purpose of Above Expenditure:			
<u>- f f</u>	<u>9.</u>	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>1867.00</u>	\$ <u>-0.</u>
Total This Page (add columns A & B)			\$ <u>1867.00</u>