



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>502-B</u>
Mailing Address <input type="checkbox"/> Check if address change. <u>917 SECOND AVE S.</u>	City and Zip <u>NAMPA 83651</u>	Home Phone <u>466-3184</u>	Work Phone <u>466-2465</u>
Name of Political Treasurer <u>RODNEY H. MOORE</u>			
Mailing Address <input type="checkbox"/> Check if address change. <u>1118 HECKATHORN</u>	City and Zip <u>NAMPA 83686</u>	Home Phone <u>466-8626</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 10 / 30 / 02 through 12 / 5 / 02

- | | | |
|--|--|--|
| <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 checked="" 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 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*	\$ <u>XXXXXX</u>	\$ <u>6433.18</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>7519.94</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>980.00</u>	\$ <u>16,140.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8499.94</u>	\$ <u>22,573.18</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5124.00</u>	\$ <u>19,197.30</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3375.88</u>	\$ <u>3,375.88</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 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

11-28-02

POSTED

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>W.W. 'BILL' DEAL</u>	Report Covering the Period From <u>10/30/02</u> to <u>12/5/02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number <u>- 0 -</u>	Total Amount \$ <u>- 0 -</u>
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UNITEMIZED EXPENDITURES

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

Total Number <u>1</u>	Total Amount \$ <u>21⁰⁰</u>
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	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)	\$ 980. ⁰⁰
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 980. ⁰⁰
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 21. ⁰⁰
Itemized Expenditures (total all Schedule B sheets)	\$ 5103. ⁰⁶
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5,124. ⁰⁶

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

Name of Candidate or Committee

		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
11/4/02	1. IDAHO LAND TITLE ASSN. 7154 WEST STATE ST BOISE 83703	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11/4/02	2. HOUSE HOLD P.O. Box 2110 BOISE 83701-2110	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11/4/02	3. VERIZON 17933 N.W. EVERGREEN PKWY BEAVERTON, OR. 97075	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11/7/02	4. VERIZON P.O. Box 2720 BOISE, ID. 83701	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
11/7/02	5. BURLINGTON N. + SANTE FERIL P.O. Box 1738 TOPEKA, Ks. 66601	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
10/30/02	6. CANTON CO REP. PARTY % MIKE CROW 504 16TH AVES. NANPA 83651	\$	\$ 130.00	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____/____/____	10.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 130.00 Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 850	\$ 130.00	\$
Total This Page (add columns A, B & C)				\$ 980.00

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 <small>ck #</small>	Cash or Check	In-Kind (non-monetary)
10/30/02	1. DUCKS UNLIMITED Nampa #1258	\$ 50. ⁰⁰	\$ _____
Purpose of Above Expenditure: ADVERTISING			
10/30/02	2. AUTO SORT 3286 W. AIRWAY CT Boise 1259	\$ 2,008. ⁶⁹	\$ _____
Purpose of Above Expenditure: FLYER MAILING			
10/30/02	3. ID. PRESS TRIBUNE 1618 MIDLAND BLVD. Nampa 83651 1260	\$ 900. ⁰⁰	\$ _____
Purpose of Above Expenditure: ADVERTISING			
11/2/02	4. THORNE PRINTING 623 12TH AVE RD Nampa 83686 1261	\$ 991. ⁷⁸	\$ _____
Purpose of Above Expenditure: ADVERTISING			
11/4/02	5. IDAHO UNID 201 S. 10TH AVE POCATELLO 83201 # 1261	\$ 180. ⁰⁰	\$ _____
Purpose of Above Expenditure: NEWSPAPER AD			
11/4/02	6. DOWNTOWN PRINTING 312 12TH AVE S. Nampa 83651 1263	\$ 145. ⁵⁹	\$ _____
Purpose of Above Expenditure: MAILING ENVELOPES			
11/4/02	7. NAMPA P.O. NAMPA ID 83653	\$ 37. ⁰⁰	\$ _____
Purpose of Above Expenditure: POSTAGE			
11/7/02	8. CASH NORTH ID LEGISLATIVE TOUR	\$ 200. ⁰⁰	\$ _____
Purpose of Above Expenditure: TRAVEL EXPENSES			
11/7/02	9. REP. KENT KUNZ 128 FAIRWAY CIR. POCATELLO 83201	\$ 300. ⁰⁰	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 4813. ⁰⁶	\$ _____
Total This Page (add columns A & B)			\$ 4813. ⁰⁶

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)
11/10/02	1. N. IDAHO CHAMBER of COMM. SANDPOINT, ID. 4 1227	\$ 290. ⁰⁰	\$ _____
Purpose of Above Expenditure: REGISTRATION - N. IDAHO LEGISL. TOUR			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 290. ⁰⁰	\$ _____
Total This Page (add columns A & B)			\$ 290. ⁰⁰