

C-2
Rev. 06/04



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

FAXED
1-21-2006
JAN 23 AM 7:32

Section I

Name of Candidate or Political Committee and Chairperson W.W. 'BILL' DEAL		Office Sought (if candidate)	District (if any)	
Mailing Address 917 SECOND ST. S	<input type="checkbox"/> Check if address change.	City and Zip Nampa 83651	Home Phone 466-3124	Work Phone 466-2485
Name of Political Treasurer RODNEY H. MOORE				
Mailing Address 1118 HECKATHORN PL	<input type="checkbox"/> Check if address change.	City and Zip Nampa 83686	Home Phone 466-8626	Work Phone SAME

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 1 / 01 / 2005 through 12 / 31 / 2005

- 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	\$ 7855.51
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 7855.51	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1350.00	\$ 1350.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9205.51	\$ 9205.51
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2865.11	\$ 2865.11
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6340.40	\$ 6340.40
Line 7: Outstanding Debt to Date	\$ - 0 -	

*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 Ysura
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

DETAILED SUMMARY PAGE

Name of Candidate or Committee W.W. 'Bill' Deal	Report Covering the Period From <u>1/01/05</u> to <u>12/31/05</u>
---	--

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>- 0 -</u>

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

	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)	\$ 1350. ⁰⁰
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1350. ⁰⁰
<u>3</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)	\$ 2865. ⁰⁰
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ - 0 -
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2865. ⁰⁰
<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)	= \$ -
<u> </u> Number of Schedule C-2A pages Attached	- 0 -
Pledged Contributions	
Amount Pledged this Period	\$ - 0 -

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Page 1 of 1

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

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
12/20/05 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. ANNHEUSER BUSCH P.O. Box 2720 Boise, ID. 83701	\$ <u>250.⁰⁰</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
12/20/05 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. ALTRIA CORP. SERVICES 1415 L St. Ste 1150 SACRAMENTO, CA. 95814	\$ <u>300.⁰⁰</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
12/20/05 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. QWEST 999 MAIN ST. BOISE 83702	\$ <u>500.⁰⁰</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
12/20/05 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. ID CABLE TELECOMMUNICATIONS P.O. Box 1145 BOISE 83701-1145	\$ <u>300.⁰⁰</u> \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ <u>1350.⁰⁰</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ _____	\$ _____	\$ <u>1350.⁰⁰</u>
Total This Page (add columns A, B & C)				\$ <u>1350.⁰⁰</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	3

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)
1/12/05	1. VERANDA 1407 W. JEFFERSON BOISE 83702	\$ 47.65	\$
Purpose of Above Expenditure: VEST FOR SPEAKER OF HOUSE			
1/12/05	2. HOUSE CAUCUS DUES P.O. Box 83720 BOISE 83720	\$ 75.00	\$
Purpose of Above Expenditure: DUES			
1/31/05	3. CUSTOM PRINTING 1116 12TH AVE S. NANPA 83651	\$ 28.00	\$
Purpose of Above Expenditure: STATIONARY			
2/1/05	4. CANYON CO. REPUBLICAN CENT. COMM. 19105 EVENING DR. CALDWELL 83807	\$ 120.00	\$
Purpose of Above Expenditure: DUES / DONATION			
2/9/05	5. HOUSE REP. CAUCUS FUN RAISER P.O. Box 83720 BOISE 83720	\$ 100.00	\$
Purpose of Above Expenditure: DONATION			
2/9/05	6. CANYON CO. REPUBLICANS 19105 EVENING DR. CALDWELL 83807	\$ 100.00	\$
Purpose of Above Expenditure: ADVERTISING			
2/12/05	7. CANYON CO. REPUB. WOMEN 19105 EVENING DR CALDWELL 83807	\$ 35.00	\$
Purpose of Above Expenditure: DUES			
2/14/05	8. REP. MAX BLOCK P.O. Box 83720 BOISE 83720	\$ 40.00	\$
Purpose of Above Expenditure: GIFTS FOR PAGES			
2/18/05	9. GRS YOUTH FOUNDATION P.O. Box 231 NANPA 83653	\$ 500.00	\$
Purpose of Above Expenditure: DONATION			
Subtotals of Columns A & B		\$ 1045.65	\$
Total This Page (add columns A & B)			\$ 1045.65

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

Page	of
2	3

Name of Candidate or Committee			
W.W. 'BILL' NEAL			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3/1/05	1. House Rep. CAUCUS P.O. Box 83720 Boise "	\$ 277.00	\$
Purpose of Above Expenditure: DONATION			
3/24/05	2. DEBBIE FIELD P.O. Box 83720 Boise "	\$ 16.00	\$
Purpose of Above Expenditure: FLOWERS FOR HOUSE STAFF			
3/27/05	3. CENTRAL CANYON RFD 16437 FLORIDA AVE. CALDWELL 83607	\$ 180.00	\$
Purpose of Above Expenditure: DONATION - BOOKS			
4/22/05	4. CASH - W.W. NEAL 917 2ND ST. S. Nampa 83651	\$ 100.00	\$
Purpose of Above Expenditure: TR. EXP. - WYOMING TELECOM FORUM			
4/22/05	5. TERRY REILLY HEALTH SERVICES P.O. Box 9 Nampa 83653-0009	\$ 500.00	\$
Purpose of Above Expenditure: DONATION			
5/10/05	6. CANYON CO. REPUB. ROUNDUP 19105 EVENING DR. CALDWELL 83607	\$ 100.00	\$
Purpose of Above Expenditure: DONATION			
5/21/05	7. W.W. NEAL - CASH 917 2ND ST S. Nampa 83651	\$ 32.78	\$
Purpose of Above Expenditure: LUNCH FOR PARADE WORKERS			
6/2/05	8. CANYON CO REPUBLICANS 19105 EVENING DR. CALDWELL 83607	\$ 100.00	\$
Purpose of Above Expenditure: NEWSPAPER AD			
6/2/05	9. REP. MAX BLACK 3731 BUCKINGHAM DR BOISE 83704	\$ 51.68	\$
Purpose of Above Expenditure: ID. House PINS			
Subtotals of Columns A & B		\$ 1357.46	\$
Total This Page (add columns A & B)		\$ 1357.46	\$

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

Page	of
3	8

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
6/9/05	1. CASH W.W. DEAL 917 2ND ST. S. NAMPA 83651	\$ 200. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>NEW YORK TAXES TRIP</u>			
6/10/05	2. CANYON CO. REP. ROUNDUP 19105 EVENING DR. CALDWELL 83807	\$ 125. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>TICKETS</u>			
7/14/05	3. U.S. POST OFFICE NAMPA ID 83653	\$ 37. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>POSTAGE</u>			
8/10/05	4. CASH - W.W. DEAL 917 2ND ST. S. NAMPA 83651	\$ 100. ⁰⁰	\$ _____
Purpose of Above Expenditure: <u>TR. EXPENSE - PROPERTY TAX HEARINGS</u>			
____/____/____	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		\$ 462. ⁰⁰	\$ _____
Total This Page (add columns A & B)			\$ 462. ⁰⁰