



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

C-2
Rev. 10/07

00 JAN 31 PM 4:13

STATE OF OREGON

Section I

Name of Candidate or Political Committee and Chairperson: W. W. 'Bill' Deal
Office Sought: Representative
District: 12-B
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
Mailing Address: 1118 Heckathorn Pl.
City and Zip: Nampa 83651
Home Phone: 466-8626
Work Phone: same

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [X] Amendment
This report is for the period from 12 / 08 / 2006 through 12 / 31 / 2006

- [X] 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 [X] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

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 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.

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, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Sen Yasura
Secretary of State
PO Box 83728
Bole ID 83728-0000
Phone: (208) 334-2852
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.

Signature of Rodney H. Moore
Signature of Political Treasurer

DETAILED SUMMARY

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

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 2,583.62
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 2,583.62

Expenditures			
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ (312.62)
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ (312.62)

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
⑮	Subtotal	=	\$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+	\$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
㉑	Total Pledged Contributions 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 Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 22 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Blue Cross of Idaho P. O. Box 7408 Boise, ID. 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 22 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Ray Flachbart 2587 E. Aspenwood Ct. Eagle, ID. 83616	\$ 300.00 \$ _____ Calendar Year-To-Date
9 / 22 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Jack A. Myers 2370 N. Aldercrest Pl. Eagle, ID. 83616	\$ 200.00 \$ _____ Calendar Year-To-Date
" / " / " <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Debra Henry 571 E. Lava Falls St. Meridian, ID. 83642	\$ 85.00 \$ _____ Calendar Year-To-Date
" / " / " <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Gary M. Dyer 2689 E. Parkriver Dr. Boise, ID. 83706	\$ 250.00 \$ _____ Calendar Year-To-Date
" / " / " <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Drew S. Fomey 1403 Harrison Blvd. Boise, ID. 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
" / " / " <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Michael Cannon 7201 El Caballo Dr. Boise, ID. 83704	\$ 140.00 \$ _____ Calendar Year-To-Date
9 / 22 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Julie M. Taylor 890 E. Old Saybrook Ln. Boise, ID. 83706	\$ 75.00 \$ _____ Calendar Year-To-Date
9 / 22 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. David J. Hutchins 4222 N. La Fontana Way Boise, ID. 83702	\$ 141.00 \$ _____ Calendar Year-To-Date
" / " / " <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. J. A. Dworak 3400 S. Habitat Ln. Boise, ID. 83706	\$ 180.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,971.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 22 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Thomas B. Bassler 9349 W. Pebble Brook Ln. Boise, ID. 83714	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
9 / 22 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Dr. Douglas W. Dammrose 1918 Everett Caldwell, ID. 83605	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
7 / 6 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Jim Borton * 463 Moraine Pl. Eagle, ID. 83616	\$ <u>312.62</u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4. * Originally an "Expense" in the 9/30/06 Disclosure Report	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 612.62

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Page 1	of 1
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Twenty-Five Dollars (\$25.00) or more this period

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

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 6 / 08	1. Jim Borton 463 Morain Pl. Eagle, ID. 83616		\$ (312.62)
/ /	2. *Should have been entered as a contribution in the 9/30/06 Disclosure Report.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ / 6	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ (312.62)

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.