



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

SCANNED **FAKED POSTED**  
5-10-06

**Section I**

Name of Candidate or Political Committee and Chairperson <b>W. W. 'BILL' DEAL</b>		Office Sought (if candidate) <b>REPRESENTATIVE</b>	District (if any) <b>12-D 13</b>
Mailing Address <input type="checkbox"/> Check if address change. <b>917 SECOND ST. S.</b>	City and Zip <b>NAMPA 83651</b>	Home Phone <b>466-3184</b>	Work Phone <b>466-2465</b>
Name of Political Treasurer <b>RODNEY H. MOORE</b>		Home Phone <b>466-8620</b>	Work Phone <b>-</b>
Mailing Address <input type="checkbox"/> Check if address change. <b>1162 HECKATHORN PL</b>	City and Zip <b>NAMPA 83686</b>	Home Phone <b>466-8620</b>	Work Phone <b>-</b>

06 MAY 10 PM  
SECRETARY OF  
STATE OF ID.

**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 / 2006 through 5 / 16 / 2006

- 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	\$ 6340.40
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 6340.40	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 23,050.00	\$ 23,050.40
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 29,390.40	\$ 29,390.40
Line 5: Total Expenditures (Enter amount from page 2)	-\$ 10,015.26	\$ 10,015.26
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 18,075.14	\$ 18,075.14
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.

**Section V**

**CERTIFICATION**

**Return This Report To:**  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0880  
phone: (208) 334-2852  
fax: (208) 334-2282

I \_\_\_\_\_, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

\_\_\_\_\_  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>W.W. 'BILL' DEAL</b>	Report Covering the Period From <b>01/01/2006</b> to <b>6/16/2006</b>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>50.<sup>00</sup></u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>35.<sup>50</sup></u>

	Total This Period
<u>    </u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>50.<sup>00</sup></u>
Itemized Contributions (total all Schedule A sheets) <u>4 SHEETS</u>	\$ <u>23000.<sup>00</sup></u>
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	\$ <u>23050.<sup>00</sup></u>
<u>    </u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>35.<sup>50</sup></u>
Itemized Expenditures (total all Schedule B sheets) <u>3 SHEETS</u>	\$ <u>10979.<sup>75</sup></u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>14015.<sup>26</sup></u>
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	\$
<u>    </u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
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)	- \$
<b>Total Outstanding Balance at close of this period</b> (enter on page 1, Section IV, line 7)	= \$
<u>    </u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

**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 Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>4/14/06</u>	1. MIKE CORY P.O. Box 1930 Greeley, CO.	\$ <u>2,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/14/</u>	2. VERIZON 20575 N.W. VON NEUMANN DR STE 150 HILLSBORO, OR. 97004	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	3. IWA PAC P.O. Box 1278 Boise, 83701	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	4. KENNETH & SALLY MCCLURE 9440 W. PEBBLEBROOK Boise 83703	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	5. ID TELEPHONE ASSOC. P.O. Box 1638 Boise 83701	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	6. ANNA SCHORZMAN/MORGAN RICHARDS 804 E. PENNSYLVANIA LN. Boise 83706	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	7. ROY & MIREN FIGUREN 712 WARM SPRINGS AVE Boise 83712	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	8. SULLIVAN & REBERGER P.O. Box 1703 Boise 83701	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	9. QUEST ID PAC 999 W. MAIN - 11TH FL. Boise 83702	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	10. AMUSEMENT & MUSIC OWNERS OF ID P.O. Box 140173 GARDEN CITY 83714	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" 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		\$ <u>6,300.00</u>	\$ <u>- 0 -</u>	\$ <u>- 0 -</u>
Total This Page (add columns A, B & C)				\$ <u>6,300.00</u>

**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>4/24/06</u>	1. ID COMM. ON HOSPITALITY & SPORTS 802 W BANNOCK - STE 201 BOISE 83702	\$ <u>1,000.<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	2. COEUR d'ALENE RACING 5100 RIVERBOND AVE. POST FALLS, ID. 83854	\$ <u>1,000.<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	3. A.G.C P.O. Box 7386 Boise 83707	\$ <u>250.<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	4. HOME PAC 6206 N. DISCOVERY WAY. STE A BOISE 83713	\$ <u>1,000.<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	5. VERITAS ADVISORS LLC 802 W. BANNOCK - STE. 401 BOISE 83702 - 5841	\$ <u>500.<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	6. THE IDAHO PAC P.O. Box 953 Boise 83701	\$ <u>1,000.<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	7. IDAHO PAC STATE FUND P.O. Box 638 Boise 83701	\$ <u>500.<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	8. ID. HEALTH & LIFE INDUSTRY PAC P.O. Box 7777 MERIDIAN 83680	\$ <u>500.<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	9. ID. PETROLEUM MARKETERS Assoc. P.O. Box 984 Boise 83701	\$ <u>500.<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/24/</u>	10. ID. MFG. HOUSING ASSOC PAC P.O. Box 201 SUN VALLEY, ID. 83353	\$ <u>400.<sup>00</sup></u>	\$ _____	\$ _____
<input checked="" 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		\$ <u>6,650.<sup>00</sup></u>	\$ <u>-0-</u>	\$ <u>-0-</u>
Total This Page (add columns A, B & C)				\$ <u>6,650.<sup>00</sup></u>

**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/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5/8/06</u>	1. COEUR d'ALENG TRIBE P.O. Box 408 PLUMMER, ID. 83851	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/</u>	2. FRED & SHIRLEY HELDENSTALL 11302 COTOTE COVE NANPA 83684	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/</u>	3. ANRI INC 5685 PRADET CT. BOISE, ID. 83705	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/</u>	4. BLUE CROSS P.O. BOX 7408 BOISE 83707	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/</u>	5. ID. ASSN. OF REALTORS, INC. 1450 W. BANNOCK ST. BOISE 83702	\$ <u>1,000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/</u>	6. FARM BUREAU INS. P.O. BOX 4848 POCATELLO, ID. 83205	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/</u>	7. LEROY CRAIG P.O. BOX 567 JEROME, ID. 83338	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/</u>	8. CITI GROUP, INC. 1101 PENNSYLVANIA AVE NW STE. 1,000 WASHINGTON, D.C. 20004	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/9/</u>	9. WELLS FARGO ID. PAC 877 W. MAIN ST. BOISE 83702	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/9/</u>	10.	\$ _____	\$ _____	\$ _____
<input checked="" 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		\$ <u>3,950.00</u>	\$ <u>-0-</u>	\$ <u>-0-</u>
Total This Page (add columns A, B & C)		\$ <u>3,950.00</u>		

**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/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>4/24/06</u>	1. TAMARACK RESORTS LLC 960 BROADWAY AVE SE. 100 BOISE 83706	\$ 500. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/26/</u>	2. MICRON 8000 S. FEDERAL WAY P.O. Box 6 BOISE 83707-0006	\$ 1,000. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/</u>	3. ID. SUGAR BEET GROWERS 802 W. BANNOCK ST STE 802 BOISE 83702	\$ 500. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/</u>	4. SIMPLOT CO. 999 MAIN BOISE 83702	\$ 800. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/</u>	5. TIMBER PAC N 3731 RAMSEY RD #110 COER & ALONG, ID. 83814	\$ 500. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/</u>	6. UNION PACIFIC 802 W. BANNOCK SE. 900 P.O. Box 1745 BOISE 83701	\$ 1,000. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4/28/</u>	7. ID. CATTLE ASSN-CATTLE PAC P.O. Box 15397 BOISE 83715	\$ 200. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/</u>	8. LIBERTY MUTUAL 650 N.E. HOLLADAY ST. PORTLAND, OR. 97232	\$ 500. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/</u>	9. AGRI PAKK 275 TIERRA DR. POCATELLO, ID. 83205	\$ 600. <sup>00</sup>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/8/</u>	10. CHAMBER PAC P.O. Box 2368 BOISE 83701	\$ 500. <sup>00</sup>	\$ _____	\$ _____
<input checked="" 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		\$ 6,100. <sup>00</sup>	\$ - 0 -	\$ - 0 -
Total This Page (add columns A, B & C)		\$ 6,100. <sup>00</sup>		\$ 6,100. <sup>00</sup>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

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)
<u>1/11/06</u>	<sup>1</sup> WELLS FARGO CARD SERVICE P.O. Box 54349 LOS ANGELES CA 90054	\$ <u>500.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>CONTRIBUTION</u>			
<u>2/8/06</u>	<sup>2</sup> CUSTOM PRINTING HS SPEAKERS OFFICE ST. CAPITOL BOISE, ID. 83702	\$ <u>350.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>STATIONARY</u>			
<u>2/8/06</u>	<sup>3</sup> C.C. RWTC 19105 EVENING DR. CALDWELL 83607	\$ <u>40.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>DUES</u>			
<u>2/9/06</u>	<sup>4</sup> IDAHO H-H KYG 70 DARRCH BOLS STATE CAPITOL BOISE 83702	\$ <u>50.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>H-H YOUTH @ CAPITOL</u>			
<u>2/10/06</u>	<sup>5</sup> REP. MAX BLACK HOUSE OF REP. STATE CAPITOL - BOISE 83702	\$ <u>60.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Watches for House Pages</u>			
<u>2/11/06</u>	<sup>6</sup> CANYON CO. REPUBLICAN WOMEN 19105 EVENING DR. CALDWELL 83607	\$ <u>35.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>DUES</u>			
<u>2/15/</u>	<sup>7</sup> CANYON CO. LINCOLN DAY 19105 EVENING DR. CALDWELL 83607	\$ <u>340.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u>2/24/</u>	<sup>8</sup> TERRY RILEY HEALTH 211 16TH AVEN. NANPA 83687	\$ <u>500.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>SPONSOR - BIKE RIDE FUND RAISER</u>			
<u>2/27/</u>	<sup>9</sup> U.S. POSTAL SERV. BOISE P.O. BOISE 83701	\$ <u>37.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>POSTAGE</u>			
Subtotals of Columns A & B		\$ <u>1,914.<sup>00</sup></u>	\$ <u>0.<sup>00</sup></u>
Total This Page (add columns A & B)			\$ <u>1,914.<sup>00</sup></u>

*see page P. 1.*

**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>3/6/06</u>	<u>1. SECT OF STATE P.O. Box 83720 Boise 83720</u>	<u>\$ 30.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>FILING FEE</u>			
<u>3/13/06</u>	<u>2. OTTOR FOR ID. P.O. Box 1456 Boise 83701</u>	<u>\$ 100.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>CAMPAIGN CONTRIBUTION</u>			
<u>3/20/06</u>	<u>3. HOUSE OF REP. CAUCUS STATE CAPITOL Boise 83720</u>	<u>\$ 40.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>LUNCH ROOM ASSESSMT.</u>			
<u>3/22/06</u>	<u>4. DOBBIE FIELDS STATE CAPITOL Boise 83720</u>	<u>\$ 147.54</u>	<u>\$</u>
Purpose of Above Expenditure: <u>GIFTS FOR H. of R. STAFF</u>			
<u>3/22/</u>	<u>5. REP. HOUSE CAUCUS STATE CAPITOL Boise 83720</u>	<u>\$ 100.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>TICKETS</u>			
<u>3/22/</u>	<u>6. REP. HOUSE CAUCUS STATE CAPITOL Boise 83720</u>	<u>\$ 195.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>AUCTION - DONATION</u>			
<u>4/10/</u>	<u>7. U.S. POST OFFICE NAMPA 83653</u>	<u>\$ 78.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>POSTAGE</u>			
<u>4/21/</u>	<u>8. MERCY COMMUNITY SALE 1512 12TH AVE RD NAMPA 83686</u>	<u>\$ 400.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>TICKETS FOR BILBOA &amp; SKIPPEN</u>			
<u>4/24/</u>	<u>9. COMM. TO ELECT MARK SNOODGRASS 405 W. SEDGEWICK DR. MERIDIAN 83642</u>	<u>\$ 1,000.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>CONTRIBUTION</u>			
Subtotals of Columns A & B		<u>\$ 2,090.54</u>	<u>\$ - 0 -</u>
Total This Page (add columns A & B)			<u>\$ 2,090.54</u>



**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>4/24/06</u>	<u>1. CANYON CO. CENTRAL COMM. 19105 EVENING DR CALDWELL 83607</u>	<u>\$ 220.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>ROUND UP TICKETS</u>			
<u>4/26</u>	<u>2. CANYON OUTDOOR MEDIA P.O. BOX 16661 BOISE 83715</u>	<u>\$ 700.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u>5/2/</u>	<u>3. ID. PRESS TRIBUNE 1618 N. MIDLAND BLVD. NAMPA 83652</u>	<u>\$ 1489.<sup>97</sup></u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u>5/4/</u>	<u>4. COMM. TO ELECT WAYNE MEYER 7896 W. LANCASTER RD. RATHDRUM, ID. 83858</u>	<u>\$ 1,000.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>CONTRIBUTION</u>			
<u>5/4/</u>	<u>5. COMM. TO ELECT KATHIE GARRETT 3227 CRESCENT RUN BOISE 83706</u>	<u>\$ 500.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>CONTRIB.</u>			
<u>5/4/</u>	<u>6. COMM. TO ELECT JIM BARNES 1019 AUGUSTA DR. NAMPA 83686</u>	<u>\$ 500.<sup>00</sup></u>	\$ _____
Purpose of Above Expenditure: <u>Contrib.</u>			
<u>6/4/</u>	<u>7. STONE LUMBER CO 412 SECOND ST. SO. NAMPA 83651</u>	<u>\$ 42.<sup>21</sup></u>	\$ _____
Purpose of Above Expenditure: <u>SIGN MATERIAL</u>			
<u>5/8/</u>	<u>8. THORNE PRINTING 623 12TH AVE RD. NAMPA 83686</u>	<u>\$ 1,947.<sup>88</sup></u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING / BROCHURES</u>			
<u>5/8/06</u>	<u>9. STONE LUMBER CO. 412 SECOND ST. SO. NAMPA 83651</u>	<u>\$ 75.<sup>16</sup></u>	\$ _____
Purpose of Above Expenditure: <u>SIGN MATERIAL</u>			
Subtotals of Columns A & B		<u>\$ 6,475.<sup>22</sup></u>	\$ - 0 -
Total This Page (add columns A & B)			<u>\$ 6,475.<sup>22</sup></u>

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

5-12-06  
as per  
Rep. Black

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)
4/28/06	1. Crane, Brent (Comm. to Elect) 1217 W Hawaii Nampa 83486	\$ 500 <sup>00</sup>	\$ _____
Purpose of Above Expenditure: <span style="font-size: 1.1em;">contribution</span>			
/ /	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		\$ 500 <sup>00</sup>	\$ _____
Total This Page (add columns A & B)		\$ 500 <sup>00</sup>	