

☐ October 10 Pre-General Report

Is this Report an amendment?

Rev. 7/97		CAMPAIGN	SUMMARY I (Please Print or	PAGE	REPORT		
Section I		,					
Name of Candi	date or Political Committe	e and Chairperson			Office Sought (if candidate)	District (if any)	
W.W	. BILL DE	AL			REPRESENTATIVE	12-3	
Mailing Addres		Check if address change.	City and Zip		Home Phone	Work Phone	
917	ZAMO ST. SO).	NAMPA	83651	208-466-3184	466-2465	
Name of Politic	. • •	ore					
Mailing Addres		Check if address change.	City and Zip		Home Phone	Work Phone	
1118	HECKATHOR	N PL.	NAMPA	83686	466-8626	466-0419	
Section II			TYPE OF RE	PORT			
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 / 31 / 6 6 through 11 / 17 / 25 = 5							
	7 Day Pre-Primary Rep	ort	7 Day Pre-Genera	l Report	☐ Quarterly (April 30) (only tiled by ballot measure	En compittees)	
□ 30	Day Post-Primary R	eport 30	0 Day Post-Gener	ral Report	Ouarterly (July 30)		

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES &

(only filed by ballot measure committees)

Is this a Termination Report?

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill it
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 ____ / ___ /

☐ Annual Report

Section IV SUMM	ARY	
To reach your Calendar Year to Date figure: Add this report's Colum	nn I COLUMN I	COLUMN II
figures to the Column II figures of your previous report (except on lin	ne 6). This Period	Calendar Year to Date
		77
Line 1: Cash on Hand January 1, This Year*	\$ <u>xxxxxx</u>	\$ <u>8326</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 10,536,62	\$ xxxxxx
Line 3: Total Contributions (Enter amount from page 2)	\$ 5500.00	\$ 17, 422.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,08/2.62	\$ <u>25,748. 77</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>385.°"</u>	\$ <u>1 5,047.15</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)	** \$ 10.70 I .62	\$ 10, 701,62

Section V	CONTRIBUTIONS PLEDGED - INCUR	RED EXPE	ENDITURES	
Contributions Pledged dur	ring this reporting period but not yet received:	MNone	 \$	(see attached Schedule C-2A)
Incurred Expenditures du	ring this reporting period but not yet paid:	None	 \$	(see attached Schedule C-2B)

Return This Report To: Pete T. Cenarrusa Secretary of State PO Box 83720 Boise ID 83720-0080 fax: (208) 334-2282

Section VI CERTIFICATION , 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

^{*}This same figure should be entered on line 1 of all reports tiled 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.

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period
W. W. BILL DEAL	Prom 10/31/80 to 11 / 17 / 00
UNITEMIZED CONTRIBU	JTIONS
Contributions of Fifty Dollars (\$50.00) or I	
Total Total	
Number Amount \$	<u> </u>
UNITEMIZED EXPENDI	TURES
Expenditures of Less Than Twenty-Five Dollars	(\$25.00) This Period
The Late of the La	
Total Total	
Number Amount \$	<u>) </u>

	Total This Period
Number of Calculula A manage Associated	Total This Teriod
Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ -0-
Itemized Contributions (total all Schedule A sheets)	\$ 550.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 550.00
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ -0-
Itemized Expenditures (total all Schedule B sheets)	ı\$ 385. °°
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 385.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Name of Candidate or Committee	
W.W. BILL DEAL	

	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
1 NEZ PERCE TRIBE D.O. BOX 698 LAPWAI, 10. 83540	\$ 250.00	\$	\$
La General	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
2. U . S . BANK 1 17/00 4000 W. Braaway Primary ROBBINSDALE, MN. 55422	\$_ 300.00	\$	\$
☑ General	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/	\$	\$	\$
☐ Primary ☐ General	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
4. 	\$	\$	\$
☐ Primary ☐ General	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
5.	\$	\$	\$
☐ Primary ☐ General	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
6. / I	\$	\$	\$
☐ Primary ☐ General	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	\$	\$	\$
☐ Primary ☐ General	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
8. /	\$	\$	\$
Cl Primary ☐ General	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
9.	\$	\$	\$
☐ Primary ☐ General	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ I	\$	\$	\$
☐ Primary ☐ General	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
Subtotals of Columns A, B & C	\$ 550.00	\$ <u> </u>	\$
Total This Page (add columns A, B & C)			\$ 550.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee

W.W. BILL' D	5AL		
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Becinient	Cash or Check	In-Kind (non-monetary)
	Crisis Center × 598 10. 83653	s 50.00	<u>\$</u>
Purpose of Above Expenditure			
2 NICC			
11/12/00 P.O.Bo	x 8032 w, 10.83843	\$ 190.00	\$
Purpose of Above Expenditure	North 10. Tour		
3. \n \	ADVORTISING J. 200 SOUGLT ., ID. 87686	s 145.°°	\$
Purpose of Above Expenditure:	ADVERTISING		
4.			
I/		\$	\$
Purpose of Above Expenditure	:		
5.			
, ,		\$	\$
Purpose of Above Expenditure:			
6.			
I /		\$	\$
Purpose of Above Expenditure:			
7.			
		\$	<u>\$</u>
Purpose of Above Expenditure:			
8.			
/I		\$	\$
Purpose of Above Expenditure:			
9.			
I i		\$	\$
Purpose of Above Expenditure:			
	Subtotals of Columns A & B	\$385.00	\$ -0-
	Total This Page (add columns A & B)		§ 3 8 5.00