



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

ENTERED

Section I

Name of Candidate or Political Committee and Chairperson W. W. 'BILL' DEAL		Office Sought (if candidate) Representative	District (if any) 25 12-B
Mailing Address 917 2ND ST. So.	<input type="checkbox"/> Check if address change.	City and Zip NAMPA, ID. 83651	Home Phone 208-466-3484
Name of Political Treasurer RODNEY H. MOORE		STATE OF IDAHO	
Mailing Address 1118 HECKATHORN	<input type="checkbox"/> Check if address change.	City and Zip NAMPA, ID. 83686	Home Phone 208-466-8626
			Work Phone 466-0419

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 / 01 through 12 / 31 / 01

- | | | |
|--|---|--|
| <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 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 checked="" 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*	\$ XXXXXX	\$ 9,967.62
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 9,967.62	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 750.00	\$ 750.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,717.62	\$ 10,717.62
Line 5: Total Expenditures (Enter amount from page 2)	-\$ 4,284.44	-\$ 4,284.44
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 6,433.18	\$ 6,433.18

*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

1-5-02

DETAILED SUMMARY PAGE

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

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>18.00</u>

	Total This Period
<u> </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)	\$ 750.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 750.00
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 18.00
Itemized Expenditures (total all Schedule B sheets)	\$ 4266.44
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4284.44

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

Name of Candidate or Committee
W.W. DEAL 12-31-01

		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
<u>12/10/01</u>	1. PHILLIP MORRIS 8822 S. RIDGELINE BLVD. HIGHLANDS RANCH, CO. 80126	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>12/20/01</u>	2. ANNEUSON BUSH P.O. Box 2720 BOISE, ID. 83701	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input 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>750.00</u>	\$ <u>-0-</u>	\$ <u>-0-</u>
Total This Page (add columns A, B & C)				\$ <u>750.00</u>

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

Name of Candidate or Committee
W.W. DEAL 12-31-01

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>1/2/01</u>	^{1.} ID. REP. PARTY 1150 W. STATE ST. BOISE ID 83702	\$ <u>150.00</u>	\$ _____
Purpose of Above Expenditure: <u>GOVERNOR'S BALL</u>			
<u>1/10/01</u>	^{2.} FIRST USA BANK P.O. Box 50882 HENDERSON, NV. 89016	\$ <u>72.45</u>	\$ _____
Purpose of Above Expenditure: <u>DMV - REGISTRATION/TITLE</u>			
<u>1/25/01</u>	^{3.} POMERELLE STUDIOS 2408 BROADWAY BOISE, ID. 83706	\$ <u>59.99</u>	\$ _____
Purpose of Above Expenditure: <u>HOUSE PHOTO</u>			
<u>2/5/01</u>	^{4.} ID. WATERCOLOR SOCIETY 11508 MOSS LAKE NAMPA, ID. 83651	\$ <u>577⁵⁰</u>	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
<u>2/10/01</u>	^{5.} CANYON CO. REP. WLOMEX % HELEN MCKINNEY 1821 E. LOCUST CALDWELL, ID. 83605	\$ <u>30.00</u>	\$ _____
Purpose of Above Expenditure: <u>DUES</u>			
<u>2/10/01</u>	^{6.} CANYON CO. CENTRAL COMM. 19105 EVELING DR CALDWELL, ID. 83605	\$ <u>390.00</u>	\$ _____
Purpose of Above Expenditure: <u>LINCOLN DAY BRMT.</u>			
<u>2/28/01</u>	^{7.} LEGISLATIVE SERVICES 700 W. JEFFERSON BOISE, ID. 83720-0054	\$ <u>34.00</u>	\$ _____
Purpose of Above Expenditure: <u>PARKING</u>			
<u>2/28/01</u>	^{8.} HOUSE REP. CAUCUS P.O. Box 83720 BOISE, ID. 83720	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>FUND RAISER</u>			
<u>3/06/01</u>	^{9.} HOUSE REP. CAUCUS P.O. Box 83720 BOISE, ID. 83720	\$ <u>210.00</u>	\$ _____
Purpose of Above Expenditure: <u>FUND RAISER</u>			
Subtotals of Columns A & B		\$ _____	\$ _____
Total This Page (add columns A & B)			\$ <u>1623.94</u>

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

Name of Candidate or Committee: W. W. DEAL 12-31-01

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3/28/01	1. REP. MAX BLACK 3731 BUCKINGHAM DR. BOISE, ID. 83704	\$ 50.00	\$ _____
Purpose of Above Expenditure:			
4/12/01	2. IDAHOANS AGAINST TERM LIMITS P.O. Box 1278 BOISE, ID. 83701	\$ 500.00	\$ _____
Purpose of Above Expenditure: DONATION			
4/18/01	3. ONE IDA COUNCIL % JIM BARNES 1618 MIDLAND BLVD Nampa, ID. 83651	\$ 125.00	\$ _____
Purpose of Above Expenditure:			
6/7/01	4. CANYON CO. REPUBLICANS 19105 EVENING DR CALDWELL, ID. 83605	\$ 80.00	\$ _____
Purpose of Above Expenditure: SPRING FUNDRAISER			
6/18/01	5. CANYON CO. REP. 19105 EVENING DR. CALDWELL, ID. 83605	\$ 305.00	\$ _____
Purpose of Above Expenditure:			
7/19/01	6. FWAD 803 10TH ST. So. Nampa, ID. 83651	\$ 100.00	\$ _____
Purpose of Above Expenditure: RECOGNITION OF FARM WORKERS			
8/8/01	7. ID. UNID 201 S. 10TH POCATELLO, ID. 83201	\$ 157.50	\$ _____
Purpose of Above Expenditure:			
8/8/01	8. KAYLA GIVEN 5800 W. CANADA RD Nampa, ID. 83687	\$ 50.00	\$ _____
Purpose of Above Expenditure: H-H PROJECT			
8/8/01	9. CASSANDRA WRIGHT 6554 ROBINSON RD. Nampa, ID. 83684	\$ 50.00	\$ _____
Purpose of Above Expenditure: H-H PROJECT.			
Subtotals of Columns A & B		\$ _____	\$ _____
Total This Page (add columns A & B)			\$ 1417.50

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

Name of Candidate or Committee
W. W. DEAL 12-31-01

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
8/8/01	1. JOAN DEAL 1400 W. ROOSEVELT NAMPA, ID. 83686	\$100. ⁰⁰	\$
Purpose of Above Expenditure: <u>REIMBURSEMENT. McCALL HOSP. BENEFIT</u>			
8/8/01	2. JOAN DEAL 1400 W. ROOSEVELT NAMPA, ID. 83686	\$75. ⁰⁰	\$
Purpose of Above Expenditure: <u>REIMBURSEMENT. McCALL ARTS & HUMANITIES</u>			
9/5/01	3. BILL DEAL 1400 W. ROOSEVELT NAMPA ID. 83686	\$200. ⁰⁰	\$
Purpose of Above Expenditure: <u>REIMBURSEMENT. TR. VALLEY LEGISL. TOUR & ID. GOVERNORS CUP</u>			
10/22/01	4. FIRST USA BANK 20. BOX 50882 HENDERSON, NV. 89016	\$100. ⁰⁰	\$
Purpose of Above Expenditure: <u>DONATION - ID. GOV. CUP</u>			
11/16/01	5. IDAHOANS AGAINST TERM LIMITS P.O. BOX 1278 BOISE, ID. 83701	\$250. ⁰⁰	\$
Purpose of Above Expenditure: <u>DONATION</u>			
12/28/01	6. SRS YOUTH FOUNDATION	\$500. ⁰⁰	\$
Purpose of Above Expenditure: <u>DONATION</u>			
___/___/___	7.	\$	\$
Purpose of Above Expenditure:			
___/___/___	8.	\$	\$
Purpose of Above Expenditure:			
___/___/___	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$	\$
Total This Page (add columns A & B)			\$ <u>1225⁰⁰</u>

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

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Name of Candidate or Committee

W. W. Deen

12-31-01

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
3/28/01	1. REP. MAX BLACK 3731 DUCKINGHAM DR. BOISE, ID. 83704	\$ 50.00	\$
Purpose of Above Expenditure: DONATION - COMMITTEE			
4/12/01	2. IDAHOANS AGAINST TERM LIMITS P.O. Box 1278 BOISE, ID. 83701	\$500.00	\$
Purpose of Above Expenditure: DONATION			
4/18/01	3. ORES IBA COUNCIL c/o TIM BARNES 1618 MIDLAND BLVD NAMPA, ID. 83651	\$125.00	\$
Purpose of Above Expenditure: CANYON CO. LEADERSHIP BRKFAST.			
6/7/01	4. CANYON CO. REPUBLICANS 19105 EVENING DR CALDWELL, ID. 83605	\$ 80.00	\$
Purpose of Above Expenditure: SPRING FUN RAISER			
6/18/01	5. CANYON CO. REP. 19105 EVENING DR. CALDWELL, ID. 83605	\$305.00	\$
Purpose of Above Expenditure:			
7/19/01	6. FWAD 803 10th St. So. NAMPA, ID. 83651	\$100.00	\$
Purpose of Above Expenditure: RECOGNITION OF FARM WORKERS			
8/8/01	7. ID. UNIONS 201 S. 10TH POCATELLO, ID. 83201	\$157.50	\$
Purpose of Above Expenditure:			
8/8/01	8. KAYLA GIVEN 5800 W. CANADA RD NAMPA, ID. 83687	\$50.00	\$
Purpose of Above Expenditure: H-H PROJECT			
8/8/01	9. CASSANDRA WRIGHT 6554 ROBINSON RD. NAMPA, ID. 83684	\$50.00	\$
Purpose of Above Expenditure: H-H PROJECT.			
Subtotals of Columns A & B		\$	\$
Total This Page (add columns A & B)			\$1417.50

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

Page	of
3	3

Name of Candidate or Committee
W.W. DEAL 12-31-01

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A		Column B	
		Cash or Check		In-Kind (non-monetary)	
8/8/01	1. JOAN DEAL 1400 W. ROOSEVELT NAMPA, ID. 83686	MSCALL Hosp. Benefit 1000 STATE ST. MSCALL, ID.	\$100.00		\$
Purpose of Above Expenditure: REIMBURSEMENT. MSCALL Hosp. Benefit					
8/8/01	2. JOAN DEAL 1400 W. ROOSEVELT NAMPA, ID. 83686	MSCALL ARTS + Hum. Council Inc 1001 STATE ST. MSCALL, ID.	\$75.00		\$
Purpose of Above Expenditure: REIMBURSEMENT. MSCALL ARTS + HUMANITIES					
9/5/01	3. BILL DEAL 1400 W. ROOSEVELT NAMPA ID. 83686	CANYON CO. REPUBLICANS 19105 EVENING DR. CALDWELL ID. 83605	\$200.00		\$
Purpose of Above Expenditure: REIMBURSEMENT. TR. VALLEY LEGISL. TOUR & 10. GOVERNORS CUP					
10/22/01	4. FIRST USA BANK 20. BOX 5882 HENDERSON, NV. 89016		\$100.00		\$
Purpose of Above Expenditure: DONATION. ID. GOV. CUP					
11/16/01	5. IDAHOANS AGAINST TERM LIMITS P.O. BOX 1278 BOISE, ID. 83701		\$250.00		\$
Purpose of Above Expenditure: DONATION					
12/28/01	6. SRS YOUTH FOUNDATION P.O. BOX 231 NAMPA, ID. 83653		\$500.00		\$
Purpose of Above Expenditure: DONATION					
1/1/01	7.		\$		\$
Purpose of Above Expenditure:					
1/1/01	8.		\$		\$
Purpose of Above Expenditure:					
1/1/01	9.		\$		\$
Purpose of Above Expenditure:					
Subtotals of Columns A & B			\$		\$
Total This Page (add columns A & B)					\$ 1225.00