

POSTED

C-2 Rev. 04/04



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

07 MAR 23 11 44:48 AM

Section I

Form with fields for Name of Candidate (W. W. 'Bill' Deal), Mailing Address (917 Second St. So.), City and Zip (Nampa 83651), Office Sought (Representative), District (3), Home Phone (466-3184), Work Phone (466-2465), Name of Political Treasurer (Rodney H. Moore), and Mailing Address (1118 Heckathorn Pl).

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 5 / 16 / 2006 through 6 / 23 / 2006. Includes checkboxes for 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, and Semi-Annual Report (Statewide Candidates Only).

Is this Report an amendment? [x] Yes [] No Is this a Termination Report? [] Yes [x] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0000, 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.

Signature of 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>5 / 16 / 2006</u> to <u>6 / 23 / 2006</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ 50.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ 0.00

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 50.00
Itemized Contributions (total all Schedule A sheets)	\$ 12,879.64
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 12,929.64
<u> </u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 13,257.27
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 13,257.27
<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	
Pledged Contributions	
Amount Pledged 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/ 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>5/12/06</u>	1. POTLATCH P.O. Box 1348 LEWISTON, ID, 83501	\$ <u>1000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/12/06</u>	2. ALYN DINGLE 1116 N. 24TH ST. BOISE 83702	\$ <u>60.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/12/06</u>	3. IDAHO MEDICAL PAC P.O. Box 2668 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>5/12/06</u>	4. POTATO PAC P.O. Box 949 BLACKFOOT, ID, 83221	\$ <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>5/12/06</u>	5. IDAHO LOGGERS PAC P.O. Box 671 COEUR D'ALENE, ID, 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>5/12/06</u>	6. IDAHO DENTAL PAC 1220 W. HAYS BOISE 83702	\$ <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>5/12/06</u>	7. IDAHO MILK PAC P.O. Box 2751 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>5/12/06</u>	8. EMPLOYERS COMP. INS. CO. 500 N. BRAND BLVD. GLENDALE, CA. 91203-3392	\$ <u>750.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/18/06</u>	9. IDAHO TRUCK PAC P.O. Box 4549 BOISE 83705	\$ <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>5/18/06</u>	10. ICKES VET. SERVICES 1306 LONG STAR RD. NANPA 83651	\$ <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
Subtotals of Columns A, B & C		\$ <u>4610.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>4610.00</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>5/18/06</u>	1. TWO FINN INC. ALLADEN BAIL BONDS 1959 PALMER OAKS WAY STE 200 CARLSBAD, CA. 92011	\$ <u>750.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/18/06</u>	2. ID. PHYSICAL THERAPY PAC 415 E. PARK CENTER BLDG ST. 14 BOISE 83706	\$ <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>5/18/06</u>	3. ICULAC P.O. Box 5158 BOISE 83705-0158	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/18/06</u>	4. ICUA PAC P.O. Box 608 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>5/22/06</u>	5. COEUR d'ALENE TRIBE P.O. Box 408 PLUMMER, ID. 83851-0408	\$ <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>5/23/06</u>	6. REGENCE BUSHFIELD P.O. Box 1106 LEWISTON, ID. 83501-1106	\$ <u>750.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	7. WILLIAM CLAYTON P.O. Box 10 STAR, ID. 83669-0010	\$ <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>5/22/06</u>	8. RONALD LAUER 12152 DEER FLAT RD. NAUMPA 83686	\$ <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>5/22/06</u>	9. WAL MART STORES 702 S.W. 8th St. BARTONVILLE, ARK. 72716	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/23/06</u>	10. CORRECTIONS CORP. of AMERICA 10 BURTON HILLS BLVD. NASHVILLE, TN. 37215	\$ <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
Subtotals of Columns A, B & C		\$ <u>3,800.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3,800.00</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>5/22/06</u>	1. ANHEUSER-BUSCH COS INC P.O. Box 2720 Boise, 83701	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	2. WATAO COS. INC. 315 W. 3RD ST. PITTSBURG, KS. 66762	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	3. ID. CABLE TELECOMMUN. P.O. Box 1145 Boise 83701-1145	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	4. ID AUTO DEALERS ASSN 4980 W. STATE ST. Boise, 83703-3326	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	5. U.S. ECOLOGY IDAHO INC 300 E. MALLARD DR. ST. 300 Boise 83706	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/27/06</u>	6. SNAKE RIVER SUGAR CO. PAC 3184 ELDER ST. Boise 83705	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	7. NEZ PERCE TRIBE PAC P.O. Box 698 LAPWAL, ID. 83540	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/06</u>	8. MARK L. CLARK 2011 ROANOKE DR. Boise 83712	\$ 300.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/23/06</u>	9. STARKER/PARSON COS. P.O. Box 3429 CADDEN, UT. 84409	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>6/1/06</u>	10. AUTO SORT, INC. 7286 W. AIRWAY CT. Boise 83709 (REIMBURSEMENT OVERPMT. MAILING EXP.)	\$ 1319.64	\$ _____	\$ _____
<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		\$ 4,219.64	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 4,219.64

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

Page	of
4	4

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
8 / 1 / 06	1. Idaho Retail Action Council 1109 Main St. Boise, ID. 83702	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ 250.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 250.00

**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>5/9/06</u>	<u>1. Stone Lumber 412 2nd St. S. Nampa 83651</u>	<u>\$118.35</u>	\$
Purpose of Above Expenditure: <u>CAMP. SIGN MATERIAL</u>			
<u>5/11/06</u>	<u>2. DOWNTOWN PRINTING 312 12th Ave So. Nampa 83651</u>	<u>\$367.45</u>	\$
Purpose of Above Expenditure: <u>CARDS per Rodney Marie</u>			
<u>5/11/06</u>	<u>3. AUTO SORT 7206 W. AIRPORT WAY CT Boise 83709</u>	<u>\$709.70</u>	\$
Purpose of Above Expenditure: <u>MAILING SERVICES</u>			
<u>5/11/06</u>	<u>4. IL. PRESS TRIBUNE 1618 N. MIDLAND BLVD. Nampa 83652</u>	<u>\$1341.00</u>	\$
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u>5/16/06</u>	<u>5. NAMPA CHAMBER OF COMM. 1305 3rd ST. S. Nampa 83651</u>	<u>\$70.00</u>	\$
Purpose of Above Expenditure: <u>ADVERT. - BANQUET TICKETS</u>			
<u>5/17/06</u>	<u>6. THORNE PRINTING 623 12th Ave Rd. Nampa 83686</u>	<u>\$2,255.14</u>	\$
Purpose of Above Expenditure: <u>MAILER PRINTING</u>			
<u>5/17/06</u>	<u>7. IDAHO CANDY P.O. Box 1217 Boise 83701</u>	<u>\$181.13</u>	\$
Purpose of Above Expenditure: <u>PARADE CANDY</u>			
<u>5/19/06</u>	<u>8. PRINCIPAL RESOURCE P.O. Box 593 Boise 83701</u>	<u>\$500.00</u>	\$
Purpose of Above Expenditure: <u>AUTOMATED PHONE CALLS</u>			
<u>5/19/06</u>	<u>9. CANYON CO REP. CC 19105 EUSHING DR Caldwell 83607</u>	<u>\$60.00</u>	\$
Purpose of Above Expenditure: <u>PICNIC TICKETS</u>			
Subtotals of Columns A & B		<u>\$11,989.77</u>	\$
Total This Page (add columns A & B)			<u>\$11,989.77</u>

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 Cash or Check	Column B In-Kind (non-monetary)
5/19/06	1. CANYON CO REP. & COMM. 19105 EVENING DR. CALDWELL 83607	230.00 per Rodney Moore \$ 250.00	\$
Purpose of Above Expenditure: <i>Contribution per Rodney Moore</i>			
5/19/06	2. VERANDA P.O. Box 1869 BOISE 83701	\$ 250.00	\$
Purpose of Above Expenditure: <i>PARADE SHIRTS</i>			
5/23/06	3. ANDREA OWEN 1812 TOPAZ CT. Nampa 83686	\$ 90.00	\$
Purpose of Above Expenditure: <i>TELEPH. CALLING</i>			
5/30/06	4. MARTI ALVEY 2705 S. CHESTNUT Nampa 83686	\$ 90.00	\$
Purpose of Above Expenditure: <i>TELEPH. CALLING</i>			
5/30/06	5. LARA BERNAL 2316 COLORADO AVE Nampa 83686	\$ 30.00	\$
Purpose of Above Expenditure: <i>Telephone Calling per Rodney Moore</i>			
5/30/06	6. IDAHO UNEDD 201 S. 10TH AVE POCATELLO, ID. 83201	\$ 157.50	\$
Purpose of Above Expenditure: <i>ADVERTISING</i>			
6/1/06	7. IDAHO REP. PARTY P.O. Box 2267 BOISE 83701	\$ 170.00	\$
Purpose of Above Expenditure: <i>Contribution per Rodney Moore</i>			
6/6/06	8. ID. REPUBLICAN PARTY 802 W. BANNOCK BOISE 83702	\$ 250.00	\$
Purpose of Above Expenditure: <i>INAGURATION - Gov. Risch</i>			
	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,267.50	\$
Total This Page (add columns A & B)		\$ 1,267.50	\$