

C-2
Rev. 06/04



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

SCANNED

Section I

06 FEB -1 AM 7:30

Name of Candidate or Political Committee and Chairperson William T "Bill" Sali		Office Sought (if candidate) SECRETARY OF STATE House of Rep	District (if any) 21A
Mailing Address 175 Linke Ct.	City and Zip Kuna 83634	Home Phone 922-4865	Work Phone 922-5377
Name of Political Treasurer Terry Sali			
Mailing Address 175 Linke Ct.	City and Zip Kuna 83634	Home Phone 922-4865	Work Phone 922-5377

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 1/1/05 through 12/31/05

- 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 _____

POSTED

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	\$ 4,796.21
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 4,796.21	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 600.00	\$ 600.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,396.21	\$ 5,396.21
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3,405.73	\$ 3,291.67
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,990.48	\$ 1,990.48
Line 7: Outstanding Debt to Date	\$	

*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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

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

Terry Sali
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee William T. Sali	Report Covering the Period From 1/1/05 to 12/31/05
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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>50</u>	Total Amount \$ <u>769.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>600.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>600.00</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>769.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ 2522.67 <u>2,636.73</u>
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)	\$ 3291.67 <u>3405.73</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)	= \$
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Page 1 of 1

Name of Candidate or Committee
William T. Bill Sali

		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>7/20/05</u>	<u>1. BioMechanics Clinic 605. main st P.O. Box 367 Aberdeen, ID 83210</u>	\$ <u>600.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>2.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>3.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>4.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>5.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>6.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>7.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>8.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	<u>10.</u>	\$ _____	\$ _____	\$ _____
<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>600.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>600.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
William T. "Bill" Sali

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
2/9/05	1. Cost-Co 20516 Cole Rd Boise ID 83709	\$ 114.06	\$ _____
Purpose of Above Expenditure: <u>Office Equipment</u>			
2/9/05	2. Walmart 4051 Fairview Ave Meridian, ID 83642	\$ 91.51	\$ _____
Purpose of Above Expenditure: <u>Office Supplies</u>			
4/15/05	3. Wal-mart 4051 Fairview Ave Meridian ID 83642	\$ 89.01	\$ _____
Purpose of Above Expenditure: <u>Office Supplies</u>			
5/14/05	4. Win-Co 650 N. Armstrong Ave Boise ID 83704	\$ 32.99	\$ _____
Purpose of Above Expenditure: <u>Refreshments</u>			
5/20/05	5. Best Buy 8205 W Franklin Rd Boise, ID 83709	\$ 339.18	\$ _____
Purpose of Above Expenditure: <u>DVD Recorder & Blank DVD's</u>			
6/16/05	6. Ada County Republican Party 802 W Barnbeck Boise, ID 83702	\$ 125.00	\$ _____
Purpose of Above Expenditure: <u>Round up</u>			
8/6/05	7. Id. Pizza Co. 331 Ave. E. Kuna ID 83624	\$ 33.00	\$ _____
Purpose of Above Expenditure: <u>Dinner</u>			
8/6/05	8. Hong Kong Express 26 Avalon Plaza Kuna, ID 83624	\$ 45.00	\$ _____
Purpose of Above Expenditure: <u>Dinner</u>			
8/13/05	9. Sizzler 459 N. Cole Rd Boise, ID 83704	\$ 48.21	\$ _____
Purpose of Above Expenditure: <u>Dinner</u>			
Subtotals of Columns A & B		\$ 203.90	\$ _____
Total This Page (add columns A & B)		917.96	503.40 917.96

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

Page 2 of 3

Name of Candidate or Committee
William T "Bill" Sali

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
8/16/05	1. Jane Hutchinson P.O. Box 8 Senoia GA 30276	\$ 172.53	\$ _____
Purpose of Above Expenditure: <u>Premier Designs-</u>			
8/17/05	2. Fred Meyer 5425 Chinden Blvd. Boise ID 83704	\$ 32.00	\$ _____
Purpose of Above Expenditure: <u>festival of trees-</u>			
11-01-05	3. Maverik 1540 E. Overland Rd Meridian, ID 83642	\$ 32.50	\$ _____
Purpose of Above Expenditure: <u>gas-</u>			
11/2/05	4. Toys-A-Lot 131 N Milwaukee St. Boise, ID 83705	\$ 47.16	\$ _____
Purpose of Above Expenditure: <u>Supplies for Festival of trees</u>			
11/3/05	5. Kings 421 12th Ave Rd Nampa, ID 83686	\$ 42.89	\$ _____
Purpose of Above Expenditure: <u>Festival of tree - Supplies</u>			
11/10/05	6. Jo-Anns 3107 N. Cde Rd. Boise ID 83704	\$ 68.84	\$ _____
Purpose of Above Expenditure: <u>Festival of Trees</u>			
1/5/05	7. Office Depot 2033 W Franklin Rd Boise, ID 83709	\$ 41.80	\$ _____
Purpose of Above Expenditure: <u>Supplies</u>			
1/28/05	8. Freshman PAC Washington D.C.	\$ 50.00	\$ _____
Purpose of Above Expenditure: <u>Donation</u>			
11/20/05	9. Wal-mart 4091 E Fairview Ave Meridian ID 83642	\$ 25.48	\$ _____
Purpose of Above Expenditure: <u>Festival of Trees</u>			
Subtotals of Columns A & B		\$ 513.00	\$ _____
Total This Page (add columns A & B)			\$ 513.20

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

Page 3 of 3

Name of Candidate or Committee
William T "Bill" Sali

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>9/20/05</u>	¹ Mervins 400 N. Milwaukee Boise, ID 83704	\$ <u>52.48</u>	\$ _____
Purpose of Above Expenditure: <u>festival of trees "Tree"</u>			
<u>11/18/05</u>	² Wal-mart 4051 E. Fairview Ave Meridian ID 83642	\$ <u>38.08</u>	\$ _____
Purpose of Above Expenditure: <u>ink "printer"</u>			
<u>11/30/05</u>	³ Robert Osborne Cedarwood Drive Boise ID 83709	\$ <u>150.00</u>	\$ _____
Purpose of Above Expenditure: <u>Computer</u>			
<u>11/11/05</u>	⁴ Glenda Peterson 4030 N. Shamrock Boise ID 83713	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>Premier Designs.</u>			
<u>5/13/05</u>	⁵ Terry Sali 175 Linke Ct Kuna, ID 83634	\$ <u>181.71</u>	\$ _____
Purpose of Above Expenditure: <u>Catering</u>			
<u>1/25/05</u>	⁶ House Republican Caucus State House Rm 307 Boise ID 83701	\$ <u>75.00</u>	\$ _____
Purpose of Above Expenditure: <u>Change fee</u>			
<u>5/7/05</u>	⁷ Desert Industries 10740 Fairview Ave Boise ID 83713	\$ <u>58.30</u>	\$ _____
Purpose of Above Expenditure: <u>Solding chairs & Rack</u>			
<u>8/4/05</u>	⁸ Confetti Production 109 Sailer Place Kuna, ID 83634	\$ <u>602.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertizing</u>			
<u>1/1</u>	⁹	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>1205.57</u>	\$ _____
Total This Page (add columns A & B)			<u>1205.57</u>