

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson William T "Bill" Sali		Office Sought (if candidate) House of Rep.	District (if any) 21A
Mailing Address 175 Linke Ct.	City and Zip Kuna 93634	Home Phone 922-4865	Work Phone 922-5377
Name of Political Treasurer Terry Sali			
Mailing Address 175 Linke Ct.	City and Zip Kuna 93634	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 Oct. 21 2002 through Nov. 15 2002

- 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
- Quarterly (April 30)
(only filed by ballot measure committees)
- Quarterly (July 30)
(only filed by ballot measure committees)

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	\$ 3577.95
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 9004.18	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 6045.00	\$ 24350.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15,049.18	\$ 27927.95
Line 5: Total Expenditures (Enter amount from page 2)	\$ 10,333.16	\$ 23211.93
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 4,716.02	\$ 4716.02

*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 \$ 719.00 (see attached Schedule C-2B)

Section VI

CERTIFICATION

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

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

STATE OF HAWAII
DIVISION OF CAMPAIGN FINANCE
NOV 15 2002 11:08:29

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>William T "Bill" Sali</u>	Report Covering the Period From <u>10/21/02</u> to <u>11/15/02</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 10 Total Amount \$ 395.00

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

Total Number 40 Total Amount \$ 583.97

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>395.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5650.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>6045.00</u>
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>583.97</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>9749.19</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>10,333.16</u>

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

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

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Donor	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>10/21/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	¹ Law Offices of William N. Tuttle 2550 W Emerald Se. 108 Boise, ID 83704	\$ <u>250.00</u>	\$ _____	\$ _____
<u>10/23/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	² E. Lee Schlander 300 2nd Ave So. Hailey ID 83333	\$ <u>250.00</u>	\$ _____	\$ _____
<u>10/22/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Lib Retail Action Council 110a main st. Boise, ID 83702	\$ <u>300.00</u>	\$ _____	\$ _____
<u>10/23/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	¹ Conclusion, Inc. 1406 E 1st # 114 Meridian ID 83421	\$ <u>500.00</u>	\$ _____	\$ _____
<u>10/22/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Katherine Hansen 4960 Bitterbrush Dr. Boise ID 83703	\$ <u>250.00</u>	\$ _____	\$ _____
<u>10/23/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Americare, LLC PO. Box 669 Eagle ID 83613	\$ <u>250.00</u>	\$ _____	\$ _____
<u>10/23/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	² Communicare, Inc 40 W. Franklin Unit F Meridian, ID 83421	\$ <u>300.00</u>	\$ _____	\$ _____
<u>10/23/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Bradford SE dan lawyer PO. Box 1677 Boise, ID 83701	\$ <u>100.00</u>	\$ _____	\$ _____
<u>10/25/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	¹⁰ Heritage Retirement Center of Boise 1377 S. Curtis Rd. Boise, ID 83705	\$ <u>100.00</u>	\$ _____	\$ _____
<u>10/25/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Shair S. Pond 2980 N. Meridian Meridian, ID 83442	\$ <u>250.00</u>	\$ _____	\$ _____
Subtotals of Columns A, B & C		\$ <u>2550.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>2550.00</u>	\$ _____	\$ <u>2550.00</u>

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

Page 2 of 3

Name of Candidate or Committee
William T "Bill" Sali

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
10,2502 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1 Scott F Burpee Jan M. Burpee 250 Dowel Rd. St. Maries, ID 83861	\$ 100.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,2602 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2 Russell M or Karla L Fulcher 4035 S Linder Meridian ID 83642	\$ 300.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,2402 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3 Beehive Homes of North Idaho, Inc. 210 N 21st Coeur d'Alene, ID 83814	\$ 250.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,2502 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4 Employers Resource 1301 S. Vista #200 Boise, ID 83705	\$ 200.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,2702 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5 Benton & Associates 25005 Homedale Rd. Wilder, ID 83674	\$ 200.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,2802 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6 Richard Davis Carol Davis 2188 W. Scarsdale Ct. Boise ID 83704	\$ 250.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,2802 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7 Delta Developmental Services, Inc. 141 Shoshone St. N. Twin Falls, ID 83301	\$ 100.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,2802 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8 WDB Inc. 141 Shoshone St N. Twin falls ID 83301	\$ 100.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,2902 <input type="checkbox"/> Primary <input type="checkbox"/> General	9 Exceptional Child Center, Inc. 158 Blake St. N. Twin Falls ID 83301	\$ 125.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10,2802 <input type="checkbox"/> Primary <input type="checkbox"/> General	10 Clearwater Care Center, Inc. 162 Blake St. N Twin falls ID 83301	\$ 125.00	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1750.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1750.00

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

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Name of Candidate or Committee
William T "Bill" Sali

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Donor	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/29/02	Ashua D Smith Foundation 756 Oxford Old Falls, ID 83401	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10/29/02	David & Becky Callister 7011 Holiday Dr. Boise, ID 83709	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10/29/02	Home Health Care Providers Assc. of Id. 400 N. King Nampa, ID 83686	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10/30/02	Johnson & Lundgren PC 735 Emerald # C Boise, ID 83704	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10/31/02	Progressive Action Coalition 2916 Echo Hills Dr. Newport, ID 83501	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
11/03/02	Mary Carol Miland 4230 Lakeside Place Nampa, ID 83686	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
11/4/02	Jenny Mitchell 440 3rd St. Old Falls, ID 83401	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
11/7/02	Russell & Kara Fulcher 4035 S. Linder Rd. Meridian, ID 83642	\$ 100.00 \$ 400.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10/21/02	DD chooses life P.O. Box 8172 Boise, ID 83707	\$	\$ 300.00	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
10/		\$	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$	\$	\$
Subtotals of Columns A, B & C		\$ 1050.00	\$ 300.00	\$
Total This Page (add columns A, B & C)		\$ 1350.00		

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee William T "Bill" Sali	Report Covering the Period From 10/21/02 to 11/15/02
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____
--

Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
1/1/	Kuna Melba News P.O. Box 373 Kuna, ID 83634	719.00
Purpose of Above Expenditure: Ad's		
1/1/	2.	
Purpose of Above Expenditure:		
1/1/	3.	
Purpose of Above Expenditure:		
1/1/	4.	
Purpose of Above Expenditure:		
1/1/	5.	
Purpose of Above Expenditure:		
1/1/	6.	
Purpose of Above Expenditure:		
1/1/	7.	
Purpose of Above Expenditure:		
1/1/	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 719.00
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ _____
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ _____

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

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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>10/22/02</u>	<u>1. Modern Printers 714 E. First St. Meridian, ID 83642</u>	<u>\$956.55</u>	\$ _____
<u>Purpose of Above Expenditure: Envelopes & letterhead Printing</u>			
<u>10/23/02</u>	<u>2. Wal-Mart 4051 E. Fallview Ave. Meridian, ID 83654</u>	<u>\$522.90</u>	\$ _____
<u>Purpose of Above Expenditure: Computer Supplies</u>			
<u>10/25/02</u>	<u>3. Office max #500 8551 W. Franklin Rd. Boise, ID 83709</u>	<u>\$103.04</u>	\$ _____
<u>Purpose of Above Expenditure: office supply</u>			
<u>10/25/02</u>	<u>4. Pauls Market 700 E Avalon Kuna, ID 83634</u>	<u>\$111.00</u>	\$ _____
<u>Purpose of Above Expenditure: Stamps</u>			
<u>10/25/02</u>	<u>5. Travel Centers of America 4115 Broadway Ave Boise, ID 83705</u>	<u>\$41.41</u>	\$ _____
<u>Purpose of Above Expenditure: dinner & Gas</u>			
<u>10/25/02</u>	<u>6. Modern Printers 714 N. Main Meridian Id. 83642</u>	<u>\$957.60</u>	\$ _____
<u>Purpose of Above Expenditure: 20,000 palm cards</u>			
<u>10/26/02</u>	<u>7. U.S. PS. Nampa, ID 83651-3947</u>	<u>\$1036.00</u>	\$ _____
<u>Purpose of Above Expenditure: postage stamps</u>			
<u>10/26/02</u>	<u>8. Kinko's 691 S Capital Blvd. Boise, ID 83702</u>	<u>\$56.00</u>	\$ _____
<u>Purpose of Above Expenditure: printing</u>			
<u>10/26/02</u>	<u>9. Kinko's 691 S. Capital Blvd. Boise, ID 83702</u>	<u>\$354.38</u>	\$ _____
<u>Purpose of Above Expenditure: Card stock & printing</u>			
Subtotals of Columns A & B		<u>\$4138.88</u>	\$ _____
Total This Page (add columns A & B)			<u>\$4138.88</u>

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

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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)
10/20/02	1. Office Depot 8033 W. Franklin Boise, ID 83704	\$233.02	\$
Purpose of Above Expenditure: <u>Office Supplies/printing</u>			
10/21/02	2. Best Buy # 526 5563 W. Franklin Rd. Boise, ID 83709	\$492.65	\$
Purpose of Above Expenditure: <u>Printing Supplies</u>			
10/22/02	3. Pit Stop 738 E Avalon Kuna, ID 83634	\$40.00	\$
Purpose of Above Expenditure: <u>Dinner</u>			
10/20/02	4. Bill Sali 175 Linke Ct. Kuna, ID 83634	\$44.73	\$
Purpose of Above Expenditure: <u>Reimbursement</u>			
10/24/02	5. Idaho Chooses Life P.O. Box 9172 Boise, ID	\$1,150.00	\$
Purpose of Above Expenditure: <u>Pre-Life Mailer</u>			
10/24/02	6. Pizza Hut 251 N. Ave D Kuna, ID 83634	\$30.00	\$
Purpose of Above Expenditure: <u>Dinner</u>			
10/27/02	7. Subway 1890 E Fairview Meridian, ID	\$37.10	\$
Purpose of Above Expenditure: <u>Dinner</u>			
10/29/02	8. Auto Sport 7286 W. Airway Ct. Boise, ID 83709	\$1,856.19	\$
Purpose of Above Expenditure: <u>mailing</u>			
10/29/02	9. Great Wall 10398 W. Overland Boise, ID	\$39.11	\$
Purpose of Above Expenditure: <u>Dinner</u>			
Subtotals of Columns A & B		\$3922.80	\$
Total This Page (add columns A & B)			\$3922.80

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

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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)
10/20/02	1. Double tree 2900 Chinden Blvd. Boise ID 83714	\$ 36.26	\$ _____
Purpose of Above Expenditure: <u>Food</u>			
10/31/02	2. Home Depot 1100 So. Progress Meridian, ID 83642	\$ 61.74	\$ _____
Purpose of Above Expenditure: <u>2"x4"s</u>			
10/31/02	3. Idaho Chooes life 80.804 8172 Boise, ID 83702	\$ 200.00	\$ _____
Purpose of Above Expenditure: <u>donation</u>			
11/01/02	4. A.B's Meridian 1565 S. Meridian Rd Meridian, ID 83642	\$ 56.80	\$ _____
Purpose of Above Expenditure: <u>Dinner</u>			
11/01/02	5. Applebee's 1460 N. Eagle Rd. Meridian, ID 83642	\$ 27.55	\$ _____
Purpose of Above Expenditure: <u>Lunch</u>			
11/01/02	6. Wm-Co #0048 1050 S. Progress Meridian, ID 83642	\$ 68.44	\$ _____
Purpose of Above Expenditure: <u>Food for Victory Party</u>			
11/02/02	7. Out-Stop 738 E. Avalon Kuna, ID 83634	\$ 75.04	\$ _____
Purpose of Above Expenditure: <u>party for teens who passed palm cards.</u>			
11/03/02	8. Post-Ed 8109 W. Franklin Rd. Boise, ID 83709	\$ 82.28	\$ _____
Purpose of Above Expenditure: <u>Food for Victory Party</u>			
11/03/02	9. Wal-Mart 4051 E. Fairview Ave Meridian, ID 83642	\$ 74.53	\$ _____
Purpose of Above Expenditure: <u>Victory Party</u>			
Subtotals of Columns A & B		\$ 682.64	\$ _____
Total This Page (add columns A & B)			\$ 682.64

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

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Name of Candidate or Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
11/04/02	1. Jack Bond # 024 330 3rd St. Buna ID 83034	\$44.73	\$
Purpose of Above Expenditure: gas			
11/06/02	2. Sharis 8121 Chinden Blvd. Garden City ID 83714	\$33.89	\$
Purpose of Above Expenditure: Breakfast			
11/05/02	3. Cash & Carry #564 1700 W. Spokline Dr. Boise ID 83702	\$64.35	\$
Purpose of Above Expenditure: Victory Party			
11/05/02	4. Greenbacks 290 N. Milwaukee Boise ID 83704	\$38.33	\$
Purpose of Above Expenditure: Pop & Balloons			
10/30/02	5. Wal-Mart 4051 E Fairview Ave Meridian ID 83642	\$25.67	\$
Purpose of Above Expenditure: Dinner			
11/05/02	6. Doubletree Hotel 2900 Chinden Blvd. Boise ID 83714	\$154.29	\$
Purpose of Above Expenditure: Room			
11/10/02	7. NI CC 1621 N 3rd St. Coeur d'Alene ID 83814	\$250.00	\$
Purpose of Above Expenditure: North Id. Tour			
11/13/02	8. QuWest PO. Box 83720 Boise ID 83720	\$93.61	\$
Purpose of Above Expenditure: Phone			
10/24/02	9. Eld. Choices Life P.O. Box 8172 Boise ID 83702	\$	\$300.00
Purpose of Above Expenditure: for web site			
Subtotals of Columns A & B		\$704.87	\$300.00
Total This Page (add columns A & B)			\$1004.87