

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) 18A
Mailing Address 175 Linke Ct.	<input type="checkbox"/> Check if address change.	City and Zip Kuna 83634	Home Phone 922-4865
Name of Political Treasurer Terry Sali		STATE OF IDAHO	
Mailing Address 175 Linke Ct	<input type="checkbox"/> Check if address change.	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 1-5-2008 through 6-1-2008

- 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	\$ 270.00
Line 2: Enter Cash Balance at Close of Last Reporting Period*	\$ 9,523.94	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3,800.00	\$ 18,477.36
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,323.94	\$ 18,747.36
Line 5: Total Expenditures (Enter amount from page 2)	\$ 7,344.81	\$ 12,768.23
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 5,979.13	\$ 5,979.13

*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 US _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None U S _____ (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. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 837204080
fax: (208) 3342282

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>William T "Bill" Sali</u>	Report Covering the Period From <u>5/8/00</u> to <u>6/2/00</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total
Number 11 ..

Total
Amount \$ 475.00

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

Total
Number 35 ..

Total
Amount \$ 421.39

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	4 475.00
Itemized Contributions (total all Schedule A sheets)	\$ 3,325.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,800.00
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 421.39
Itemized Expenditures (total all Schedule B sheets)	\$ 6923.42
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 7,344.81

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

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

Date/Receive 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
5/19/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	¹ Carter Wallace, Inc. Half Acre Road Cranbury, New Jersey 08512	\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/11/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	² NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA, 22030-7400	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/16/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	³ Blue Cross of Idaho P.O. Box 7408 Boise, ID 83707	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/16/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	⁴ Basic PAC Dr. Randy Lee, Treasurer 700 N Raymond Boise ID 83704	\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/19/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	⁵ Associated General Contractors Idaho Branch PAC 110 N. 27th Street Boise, ID 83702	\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/12/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	⁶ IHA / PAC P.O. Box 1278 Boise, ID 83701	\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/18/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	⁷ Anderson, Kane & Tobiason LLP 350 N. 9th Street Ste 201 Boise, ID 83702	\$ 75.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/19/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	⁸ Bohner, Chasan, & Walton LLC P.O. Box 1069 Boise, ID 83701	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/25/00 <input type="checkbox"/> Primary <input type="checkbox"/> General	⁹ Guardian Angel Homes Real Estate Company P.O. Box 1044 Hayden Lake, ID 83835	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/30/00 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	¹⁰ Vern A. or Charlene O. Johnson 910 Birch Ave Coeur D'Alene, ID 83814	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1875.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1875.00

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

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2	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
<u>6.1.00</u>	¹ Life Spring Robert J. Heberer 1605 Catherine Falls Falls ID 83858	\$ <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>5.12.00</u>	² Northwest Residential Care P.O. Box 3004 Hayden Lake, ID 83835	\$ <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>5.14.00</u>	³ Beehive of North Idaho Inc 710 N. 21st Ste. #2 Coeur D'Alene, ID 83844	\$ <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>5.22.00</u>	⁴ Helen Reynolds 248 Hillgrove Ave. Hayden Lake, ID 83835	\$ <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>5.16.00</u>	⁵ Elite Care LTD 12525 N St. James Place Hayden Lake ID 83835	\$ <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>5.22.00</u>	⁶ Grand Teton Service Group P.O. Box 50457 Idaho Falls, ID 83405	\$ <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>5.22.00</u>	⁷ Idaho Falls Group Homes P.O. Box 50457 Idaho Falls, Id 83405	\$ <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>5.17.00</u>	⁸ ICULAC P.O. Box 5158 Boise, Id 83705	\$ <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>5.19.00</u>	⁹ Idaho Acupuncture Assoc. P.O. Box 1481 Boise, ID 83701	\$ <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>5.30.00</u>	¹⁰ Tom Loentcher 1357 Bone Rd Bone, Id 83427	\$ <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
Subtotals of Columns A, B & C		\$ <u>1200.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)		\$ <u>1200.00</u>	\$ _____	\$ <u>1200.00</u>

**SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) thb 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/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>6-11-00</u>	<u>Merck Inc P.O. Box 4 Sunneytown Pike West Point 19386</u>	<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>-- / -- / --</u>	2.	\$ - - - - -	\$ _____	\$ _____
<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 checked="" 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>	0.	\$ _____	\$ _____	\$ _____
<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>250.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>250.00</u>

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
William T. "Bill" Sali			
5/12/00	¹ Eisemann for Idaho Supreme Court P.O. Box 357 Eagle, ID 83616-0357	\$ _____	\$ 871.56
Purpose of Above Expenditure: Candidate reception and mailing			
5/8/00	² Signs & Screen Print 106 E 34th Garden City, ID 83714	\$ 1,223.75	\$ _____
Purpose of Above Expenditure: Signs			
5/20/00	³ Kuna True Value Hardware 467 W. 3rd Kuna, ID 83634	\$ 26.24	\$ _____
Purpose of Above Expenditure: Hardware			
5/16/00	⁴ Office Value Inc. E. Fairview Ave Meridian, ID 83642	\$ 56.68	\$ _____
Purpose of Above Expenditure: office supplies			
5/9/00	⁵ Id Pizza Co 331 Ave E. Kuna, ID 83634	\$ 28.78	\$ _____
Purpose of Above Expenditure: pizza for workers			
5/11/00	⁶ Pauls 700 E. Avalon Kuna, ID 83634	\$ 26.33	\$ _____
Purpose of Above Expenditure: Deli for workers			
5/12/00	⁷ Home Depot 11005 Progress Meridian, ID 83442	\$ 45.47	\$ _____
Purpose of Above Expenditure: Sign supplies			
5/12/00	⁸ Country Corner 1601 S. Meridian Rd Meridian, ID 83442	\$ 49.12	\$ _____
Purpose of Above Expenditure: gas			
5/13/00	⁹ Jacksons	\$ 27.76	\$ _____
Purpose of Above Expenditure: gas			
Subtotals of Columns A & B		\$ 1484.13	\$ 871.56
Total This Page (add columns A & B)		\$ 2355.69	

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

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Name of Candidate or Committee
William S "Bill" Sali

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<i>5.31.00</i>	<i>1. Kuna Young Life 1922 W. Escobedo Kuna, ID 83634</i>	<i>\$ 100.00</i>	<i>\$</i>
<i>Purpose of Above Expenditure: Camp scholarship - for workers</i>			
<i>5.18.00</i>	<i>2. Ed Gale Gro 482 W. 3rd Kuna, ID 83634</i>	<i>\$ 50.09</i>	<i>\$</i>
<i>Purpose of Above Expenditure: dinner for workers</i>			
<i>5.18.00</i>	<i>3. Kinkos 271 N. Milwaukee Boise, ID 83704</i>	<i>\$ 91.14</i>	<i>\$</i>
<i>Purpose of Above Expenditure: Copies</i>			
<i>5.27.00</i>	<i>4. Micah Sali 175 Linke Ct. Kuna, ID 83634</i>	<i>\$ 150.00</i>	<i>\$</i>
<i>Purpose of Above Expenditure: Camp scholarship - for work</i>			
<i>6.2.00</i>	<i>5. Bill Sali 175 Linke Ct Kuna, ID 83634</i>	<i>\$ 382.78</i>	<i>\$</i>
<i>Cash of Above Expenditure: reimbursement for expenses</i>			
<i>1.1.00</i>	<i>6.</i>	<i>\$</i>	<i>\$</i>
<i>Purpose of Above Expenditure:</i>			
<i>1.1.00</i>	<i>7.</i>	<i>\$</i>	<i>\$</i>
<i>Purpose of Above Expenditure:</i>			
<i>1.1.00</i>	<i>8.</i>	<i>\$</i>	<i>\$</i>
<i>Purpose of Above Expenditure:</i>			
<i>1.1.00</i>	<i>9.</i>	<i>\$</i>	<i>\$</i>
<i>Purpose of Above Expenditure:</i>			
Subtotals of Columns A & B		<i>\$ 774.01</i>	<i>\$</i>
Total This Page (add columns A & B)		<i>774.01</i>	<i>\$</i>

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

Name of Candidate or Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5.18.00	1. Modern Printers 714 E. 1st Meridian ID 83680	\$ 189.00	
purpose of Above Expenditure: <i>printing</i>			
5.18.00	2. Mail Boxes Etc. 104 E Fairview Ave Meridian ID 83642	\$ 340.00	
Purpose of Above Expenditure: <i>Stamps</i>			
5.19.00	3. Post Master Kuna, ID 83634	\$ 165.00	
Purpose of Above Expenditure: <i>postage</i>			
5.19.00	4. Papa John's 1st Street Meridian, ID 83642	\$ 50.88	
Purpose of Above Expenditure: <i>pizza for workers</i>			
5.20.00	5. Idaho Pizza Co 331 Ave. E Kuna ID 83634	\$ 25.48	
Purpose of Above Expenditure: <i>pizza for workers</i>			
5.21.00	6. Country Corner 1401 S. Meridian Rd Meridian ID 83642	\$ 84.07	
Purpose of Above Expenditure: <i>gas</i>			
5.22.00	7. Id. Pizza Co 331 Ave E. Kuna ID	\$ 31.89	
Purpose of Above Expenditure: <i>pizza for workers</i>			
5.23.00	8. Win Co 110 E. Myrtle Boise, ID 83702	\$ 93.78	
Purpose of Above Expenditure: <i>Victory Party for workers</i>			
5.23.00	9. Country Corner 1601 S. Meridian Rd Meridian, ID 83642	\$ 25.47	
Purpose of Above Expenditure: <i>gas</i>			
Subtotals of Columns A & B		\$ 1005.57	
Total This Page (add columns A & B)			\$ 1005.57

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

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

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
5/15/00	1. Air touch P.O. Box 96082 Bellevue, WA 98009-9682	\$ 103.74	\$ _____
Purpose of Above Expenditure: <u>cell phone</u>			
5/15/00	2. Les Bois Printing 5017 Morris Hill Boise, Id 83706	\$ 1680.50	\$ _____
Purpose of Above Expenditure: <u>printing</u>			
5/15/00	3. Office Max 8551 W. Franklin Rd Boise, ID 83709	\$ 52.48	\$ _____
Purpose of Above Expenditure: <u>office supplies</u>			
5/15/00	4. U.S. Post Master Kuna ID 83634	\$ 396.00	\$ _____
Purpose of Above Expenditure: <u>postage</u>			
5/15/00	5. Office Max 8551 W. Franklin Rd Boise ID 83709	\$ 26.24	\$ _____
Purpose of Above Expenditure: <u>office supplies</u>			
5/16/00	6. Wall Mart 8300 West Overland Rd Boise, ID 83709	\$ 336.12	\$ _____
Purpose of Above Expenditure: <u>printer</u>			
5/16/00	7. Fred Meyer 10751 W Overland Rd Boise ID 83709	\$ 32.57	\$ _____
Purpose of Above Expenditure: <u>Deli w/pt workers</u>			
5/18/00	8. Community Planning 413 W Idaho St. 1000 Boise ID 83702	\$ 16.00	\$ _____
Purpose of Above Expenditure: <u>maps</u>			
5/18/00	9. Kuna Copy 271 Ave B Kuna ID 83634	\$ 94.50	\$ _____
Purpose of Above Expenditure: <u>Copies</u>			
Subtotals of Columns A & B		\$ 2,788.15	\$ _____
Total This Page (add columns A & B)			\$ 2,788.15