

C-2 Rev. 7/97



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

Section I

Form with fields for Name of Candidate (William T. "Bill" Sali), Office Sought (House of Reps), District (21A2), Mailing Address (175 Linke Ct), City and Zip (Kuna ID 83634), Home Phone (922-4865), Work Phone (922-5377), Name of Political Treasurer (Terry Sali), and Mailing Address (175 Linke Ct).

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 6/08/02 through 9/30/02

- Checkboxes for report types: 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, Quarterly (July 30), October 10 Pre-General Report, Annual Report, Quarterly (only filed by ballot measure committees).

Is this Report an amendment? [ ] Yes [X] 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.

[X] 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: Line Item, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, 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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: [X] None [ ] \$ (see attached Schedule C-2A) Incurred Expenditures during this reporting period but not yet paid: [X] None [ ] \$ (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.

Signature of Political Treasurer: Terry Sali

Return This Report To: Pete T. Conarrasa Secretary of State PO Box 83720 Boise ID 83720-0000 fax: (208) 334-2282

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>William T. "Bill" Sali</b>	Report Covering the Period From <b>6/10/02</b> to <b>9/30/02</b>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>47</u>	Total Amount \$ <u>522.76</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>0</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>3,100</u>
<b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>	<b>\$ <u>3,100</u></b>
<u>3</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>522.76</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3,852.36</u>
<b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>	<b>\$ <u>4,375.12</u></b>

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

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

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>7/15/02</u>	1. PHARMA 1100 - 15 <sup>th</sup> St. N.W. Washington, DC 20005	\$ 300 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7/25/02</u>	2. Merck P.O. Box 4 Sunneytown Pike West Point PA 19486-0004	\$ 250 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/05/02</u>	3. Eli Lilly + Co.  Indianapolis, Indiana 46285	\$ 250 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/19/02</u>	4. IHCA PAC 802 W. BONNOCK, Suite 304 Boise, ID 83702	\$ 500 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 700 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/20/02</u>	5. House Rep. Caucus P.O. Box 1693 Boise, ID 83701	\$ 900 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/26/02</u>	6. A Full Life Agency P.O. Box 1898 Hayden, ID 83835	\$ 300 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/26/02</u>	7. Realtor's PAC 1450 BONNOCK ST. Boise, ID 83702	\$ 300 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8/30/02</u>	8. M. D. "Butch" Groothuis 6624 Randolph Dr. Boise, ID 83709	\$ 100 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/23/02</u>	9. John and Reva Brewer 8172 W. Thunder Mountain Dr. Boise, ID 83709	\$ 100 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200 <sup>00</sup> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9/26/02</u>	10. Idaho Cable T.A. PAC P.O. Box 1145 Boise, ID 83701-1145	\$ 100 <sup>00</sup>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 3100 <sup>00</sup>	\$ _____	\$ 3100 <sup>00</sup>
Total This Page (add columns A, B & C)		\$ 3100 <sup>00</sup>	\$ _____	\$ 3100 <sup>00</sup>

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

Page 1 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>6.08.02</u>	<sup>1</sup> William T. Sali	\$ <u>625.06</u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement Gas, Food, Fun stuff for workers/Supplies</u>			
<u>6.08.02</u>	<sup>2</sup> Micah Sali 175 Linke Ct Kuna, ID 83634	\$ <u>135</u>	\$ _____
Purpose of Above Expenditure: <u>Sign Removal</u>			
<u>6.20.02</u>	<sup>3</sup> Verizon Wireless P.O. Box 96082 Bellevue, WA 98009	\$ <u>84.94</u>	\$ _____
Purpose of Above Expenditure: <u>Cell Phone</u>			
<u>6.20.02</u>	<sup>4</sup> Qwest P.O. Box 173754 Denver, CO 80217	\$ <u>50.79</u>	\$ _____
Purpose of Above Expenditure: <u>Phone Expense</u>			
<u>6.20.02</u>	<sup>5</sup> Qwest P.O. Box 173754 Denver, CO 80217	\$ <u>99.75</u>	\$ _____
Purpose of Above Expenditure: <u>Phone Expense</u>			
<u>6.24.02</u>	<sup>6</sup> Modern Printers 714 E 1st St Meridian, ID 83642	\$ <u>956.55</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>7.16.02</u>	<sup>7</sup> Sharis 895 S. Progress Meridian, ID	\$ <u>39.80</u>	\$ _____
Purpose of Above Expenditure: <u>Staff Meeting</u>			
<u>7.30.02</u>	<sup>8</sup> NRCC 325 Springside Dr. Akron, OH 44333	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>Donation</u>			
<u>8.20.02</u>	<sup>9</sup> KFC 677 E. 1st Meridian	\$ <u>29.90</u>	\$ _____
Purpose of Above Expenditure: <u>Food Work Party</u>			
Subtotals of Columns A & B		\$ <u>2,071.79</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>2,071.79</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	Column B
		Cash or Check	In-Kind (non-monetary)
8/30/02	<sup>1</sup> Pizza Hut 271 N. Ave D KUNA, ID	\$ 38.79	\$
Purpose of Above Expenditure: <u>Food for workers</u>			
8/08/02	<sup>2</sup> Pizza Hut 271 N. Ave D KUNA, ID	\$ 27.28	\$
Purpose of Above Expenditure: <u>Food for workers</u>			
8/11/02	<sup>3</sup> Schucks 1915 E Fairview Meridian, ID	\$ 242	\$
Purpose of Above Expenditure: <u>Nite Fire Entrance workers</u>			
8/14/02	<sup>4</sup> Office Max 8551 W. Franklin Boise, ID	\$ 107.06	\$
Purpose of Above Expenditure: <u>Supplies</u>			
8/28	<sup>5</sup> Otter for Idaho 802 W. Bannock Boise, ID	\$ 90	\$
Purpose of Above Expenditure: <u>Henderson BBQ</u>			
9/05/02	<sup>6</sup> William T. Sali 175 Linke KUNA, ID	\$ 69.90	\$
Purpose of Above Expenditure: <u>Reimburse M<sup>c</sup>Afee Virus Protection</u>			
9/11/02	<sup>7</sup> Office Max 8551 W. Franklin Boise, ID	\$ 36.30	\$
Purpose of Above Expenditure:			
9/11/02	<sup>8</sup> Great Wall 10398 W. Overland Rd Boise, ID	\$ 39.11	\$
Purpose of Above Expenditure: <u>Food for Workers</u>			
9/16/02	<sup>9</sup> William T. Sali	\$ 122.98	\$
Purpose of Above Expenditure: <u>Food and Nitefire Expenses</u>			
Subtotals of Columns A & B		\$ 775.46	\$
Total This Page (add columns A & B)			\$ 773.42

**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	Column B
		Cash or Check	In-Kind (non-monetary)
9.26.02	1. Pauls 700 E Avalon KUNA, ID	\$ 111	\$
Purpose of Above Expenditure: Stamps			
10.9.02	2. Pizza Hut 271 N. Ave. D KUNA, ID	\$ 30.93	\$
Purpose of Above Expenditure: Food for workers			
10.10.02	3. Walmart 4051 E Fairview Meridian, ID	\$ 165 <sup>30</sup>	\$
Purpose of Above Expenditure: Printing Supplies			
7.22.02	4. Election Ideas P.O. Box 946 Naperville, IL 60566	\$ 699.92	\$
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:			
1 1	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1007.15	\$
Total This Page (add columns A & B)			\$ 1,007.15