

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 Rep.), District (21A), Mailing Address (175 Linke Ct.), City and Zip (Kuna 83634), Home Phone (922-4865), Work Phone (922-5377), and Name of Political Treasurer (Terry Sali).

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 11/16/02 through 12/31/02

- Report type options: 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 (checked).

Is this Report an amendment? Yes No (checked) Is this a Termination Report? Yes No (checked)

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.

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, Total Contributions, 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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None (checked) Incurred Expenditures during this reporting period but not yet paid: None (checked)

Section VI

CERTIFICATION

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. Conrrossa, Secretary of State, PO Box 83720, Boise ID 83720-0080, fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>William T "Bill" Sali</u>	Report Covering the Period From <u>11/16/02</u> to <u>12/31/02</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 0 Total Amount \$ 0

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

Total Number 5 Total Amount \$ 82.41

	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>300.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>300.00</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>82.41</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>1550.19</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$

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

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<u>11/26/02</u>	<u>1. Johnson & Johnson Emp. Good Government Fund One Johnson & Johnson Plaza New Brunswick, NJ 08933</u>	<u>\$ 100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u>11/21/02</u>	<u>2. Grand Teton Service Group P.O. Box 50457 Idaho Falls, ID 83405</u>	<u>\$ 200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
<u> / / </u>	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>
<u> / / </u>	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>
<u> / / </u>	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>
<u> / / </u>	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>
<u> / / </u>	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>
<u> / / </u>	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>
<u> / / </u>	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>
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<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		<u>\$ 300.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				<u>\$ 300.00</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)
10/21/02	1. Kuna Melba News P.O. Box 373 Kuna, ID 83634	\$ 719.00	\$ _____
Purpose of Above Expenditure: Ad's			
12/04/02	2. Great wall of China 10398 W. Overland Rd. Boise ID 83709	\$ 42.58	\$ _____
Purpose of Above Expenditure: Food for workers			
12/04/02	3. House Republican Caucus State house mail Boise ID 83720	\$ 30.00	\$ _____
Purpose of Above Expenditure: Organizational Dinner			
11/26/02	4. Verizon Wireless P.O. Box 2210 Ingewood, CA 90310-2210	\$ 168.62	\$ _____
Purpose of Above Expenditure: Cell phone			
11/27/02	5. Country Corner 1401 Meridian Rd Meridian ID 83642	\$ 25.00	\$ _____
Purpose of Above Expenditure: gas			
12/5/02	6. Micah Sali 175 Linke Ct. Kuna ID 83634	\$ 110.00	\$ _____
Purpose of Above Expenditure: Sign removal			
12/12/02	7. Paul D 700 E Avalon Kuna ID 83634	\$ 350.00	\$ _____
Purpose of Above Expenditure: Humanitarian tickets for workers			
12/23/02	8. Office Max 8551 W. Franklin Rd. Boise ID 83709	\$ 104.99	\$ _____
Purpose of Above Expenditure: production Supplies			
1/1/03	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1552.19	\$ _____
Total This Page (add columns A & B)			\$ _____