

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 <u>William T "Bill" Sali</u>		Office Sought (if candidate) <u>House of Rep.</u>	District (if any) <u>21a</u>
Mailing Address <u>175 Linke Ct.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Kuna 83634</u>	Home Phone <u>922-4865</u>
Name of Political Treasurer <u>Terry Sali</u>		Home Phone <u>922-4865</u>	Work Phone <u>922-5377</u>
Mailing Address <u>175 Linke Ct.</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Kuna 83634</u>	Home Phone <u>922-4865</u>
		Home Phone <u>922-4865</u>	Work Phone <u>922-5377</u>

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 01/01/02 through 05/12/02

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |
- 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*	\$ <u>XXXXXX</u>	\$ <u>3,577.95</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>3,577.95</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4,075.00</u>	\$ <u>4,075.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7,652.95</u>	\$ <u>7,652.95</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>807.06</u>	\$ <u>807.06</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>6,845.89</u>	\$ <u>6,845.89</u>

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

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Balsa ID 83720-0080
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 <u>William T. "Bill" Sali</u>	Report Covering the Period From <u>1/1/02</u> to <u>5/12/02</u>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>4</u>	Total Amount \$ <u>175.00</u>
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UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>6</u>	Total Amount \$ <u>108.38</u>
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	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>225.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>3850.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>4075.00</u>
Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>108.38</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>698.68</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>807.06</u>

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**
of more than \$25 Dollars (\$25.00) 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/Lender	Column A	Column B	Column C
		Cash or Check	Is-Kind (non-monetary)	Loans
5.5.02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	*Donald W. Lojek 1344 Rimrock Ct. Boise, ID 83712	\$ 100.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
5.3.02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	*Agriculture & Natural Resources Inc 5685 Burget Ct. Boise, ID	\$ 100.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
5.16.02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	*Law offices of William J. Witsler 6550 W. Emerald # 108 Boise, ID 83704	\$ 500.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
5.8.02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	*Walter H. or Sherry B. Bithell 5050 Farrar Boise, ID 83713	\$ 250.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
5.8.02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	*Thair S. Pond 2980 N. Meridian Rd. Meridian, ID 83642	\$ 100.00 \$ 450.00 Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
5.7.02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	*Owens, James & Vernon P.A. P.O. Box 1578 Coeur D'Alene, ID 83814	\$ 150.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
4.15.02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	*Thair S. Pond 2980 N. Meridian Rd Meridian, ID 83642	\$ 350.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
5.1.02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
5.2.02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	*Delta Developmental Services Inc. 141 Shosone, St. N. Twin Falls, ID 83301	\$ 200.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
5.9.02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	*Harold A. Drake or Nelma L Drake HRC Rental Acc 491 Caswell Ave. W. Twin Falls ID. 83301	\$ 200.00 \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date
Subtotal of Columns A, B & C		\$ 1950.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1950.00

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

		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)	Lease
<u>5/2/02</u>	¹ Joshua D. Smith Foundation 756 Oxford Idaho Falls, ID 83401	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" 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>5/3/02</u>	² Murphy, Holzer & Vaughan LLC 960 Broadway Ave. #420 Boise, ID 83706	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>4/16/02</u>	³ Bio Mechanics Clinic 60 S. Main Aberdeen, ID	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" 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>4/30/02</u>	⁴ Idaho Chooses Life PAC P.O. Box 8172 Boise, ID	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" 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>4/24/02</u>	⁵ Term Limits Campaign Fund 1677 E. Miles # 103 Hayden, ID 83835	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" 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>4/26/02</u>	⁶ Steps, Inc. Melanie or David Hoffmann 247 N. 4th E. St. Anthony, ID 83445	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>5/3/02</u>	⁷ Schroeder & Lezamiz Law Offices LLP P.O. Box 267 Boise, ID 83701	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>4/29/02</u>	⁸ Reva L. Brewer John V. Brewer 8172 W. Thunder Mountain Boise, ID 83709	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>5/16/02</u>	⁹ Richard B. Eismann 306 Caldwell Blvd. Hampa, ID 83651	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" 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>5/16/02</u>	¹⁰ Bradford S. Eidam P.O. Box 1677 Boise, ID 83701	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" 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>1900.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1900.00</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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
2/21/02	1. House Republican Caucus State Capital Bldg. Rm. 308 Boise, ID 83720	\$ 75.00	\$ _____
Purpose of Above Expenditure: House lounge fee.			
4/1/02	2. Secretary of State P.O. Box 83720 Boise, ID 83720	\$ 30.00	\$ _____
Purpose of Above Expenditure: filling fees			
4/9/02	3. Office Max 8551 W Franklin Rd. Boise, ID 83709	\$ 89.22	\$ _____
Purpose of Above Expenditure: office supplies			
4/26/02	4. Office Max 8551 W Franklin Rd. Boise, ID 83709	\$ 37.78	\$ _____
Purpose of Above Expenditure: fax			
4/30/02	5. Wal-mart 1570 E. Fairview Ave. Meridian, ID 83634	\$ 42.97	\$ _____
Purpose of Above Expenditure: ink cartridge			
5/2/02	6. U.S. Post Master Kuna, ID 83634	\$ 102.00	\$ _____
Purpose of Above Expenditure: Stamps			
6/2/02	7. Modern Printers 714 E. 1st Meridian, ID 83642	\$ 87.15	\$ _____
Purpose of Above Expenditure: Printing			
5/2/02	8. Great Wall of China 10398 Overland Rd. Boise, ID 83709	\$ 51.98	\$ _____
Purpose of Above Expenditure: food for workers			
5/5/02	9. Home Depot 1100 So. Progress Meridian ID 83642	\$ 66.19	\$ _____
Purpose of Above Expenditure: 2x4's -			
Subtotals of Columns A & B		\$ 582.29	\$ _____
Total This Page (add columns A & B)			\$ 582.29

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

Page 2 of 12

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)
5/16/02	1. U.S. Post office Kuna, ID 83634	\$ 68.00	\$
Purpose of Above Expenditure: Postage			
5/11/02	2. Home Depot 1100 So. Progress Meridian ID 83642	\$ 48.39	\$
Purpose of Above Expenditure: 2x4			
___/___/___	3.	\$	\$
Purpose of Above Expenditure:			
___/___/___	4.	\$	\$
Purpose of Above Expenditure:			
___/___/___	5.	\$	\$
Purpose of Above Expenditure:			
___/___/___	6.	\$	\$
Purpose of Above Expenditure:			
___/___/___	7.	\$	\$
Purpose of Above Expenditure:			
___/___/___	8.	\$	\$
Purpose of Above Expenditure:			
___/___/___	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 116.39	\$
Total This Page (add columns A & B)			\$ 116.39