

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 <b>William T. Bill Sali</b>		Office Sought (if candidate) <b>House of Rep.</b>	District (if any) <b>2A</b>
Mailing Address <b>175 Linke Ct.</b>	City and Zip <b>Kuna 83634</b>	Home Phone <b>922-48165</b>	Work Phone <b>922-5377</b>
Name of Political Treasurer <b>Terry Sali</b>		STATE OF IDAHO	
Mailing Address <b>175 Linke Ct.</b>	City and Zip <b>Kuna 83634</b>	Home Phone <b>922-48165</b>	Work Phone <b>922-5377</b>

#### 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 10/18/04 through 11/12/04

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report      | <input type="checkbox"/> 7 Day Pre-General Report              | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report    | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(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*	\$ XXXXXX	\$ <u>3,543.58</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4,201.21</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4,750.00</u>	\$ <u>19,210.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8,951.21</u>	\$ <u>22,753.58</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4,409.29</u>	\$ <u>18,211.66</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4,541.92</u>	\$ <u>4,541.92</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

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. Camarusa  
Secretary of State  
PO Box 83720  
 Boise ID 83720-0880  
 fax: (208) 334-2282

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>William T "Bill" Sali</b>	Report Covering the Period From <b>10/18/04</b> to <b>11/12/04</b>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number <u>8</u>	Total Amount \$ <u>375.00</u>
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**UNITEMIZED EXPENDITURES**  
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number <u>40</u>	Total Amount \$ <u>560.83</u>
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	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>375.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4375.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>4750.00</u>
<u>4</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>560.83</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3,848.46</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>4409.29</u>

**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/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/20/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Basic PAC 700 N. Raymond Boise, ID 83704	\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/18/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Dental PAC 1220 W. Hays Boise, ID 83702	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/18/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Wd. Land Title Ass 7154 W. State St Ste 304 Boise, ID 83703	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/18/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Brock Burton & Ass. P.O. Box 100 Reynolds, ID 83440	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/20/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. GSK P.O. Box 13681 Philadelphia, PA 19101	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/20/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Basic PAC 700 N. Raymond Boise, ID 83704	\$ 200.00 \$ 400.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/22/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. RJ Reynolds P.O. Box 2955 Winston Salem, NC 27102	\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/22/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. D&S G, Inc. P.O. Box 1898 Hayden, ID 83835	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/25/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ID Pediatric Med. Ass. PAC 270 N. 27th Ste. B Boise, ID 83702	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/22/04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Thrive Pond 2980 N Meridian Rd Meridian, ID 83742	\$ 75.00 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	\$ _____	\$ 1875.00

**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
10/26/04	1. <u>SD Healthcare PAC</u> <u>802 W. Barnack Suite 304</u> <u>Boise, ID 83702</u>	\$ <u>1,000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/26/04	2. <u>Benton &amp; Assoc</u> <u>P.O. Box 667</u> <u>Wilder, ID 83726</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/27/04	3. <u>Kane &amp; Tolvason, LLP</u> <u>1087 W. River St Ste 100</u> <u>Boise ID 83702</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/28/04	4. <u>Id. Ass. of Nurse Anesthetists</u> <u>PAC</u> <u>1128 E. Seaport Ct.</u> <u>Boise ID 83706</u>	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/25/04	5. <u>Regence Blue Shield</u> <u>of ID.</u> <u>P.O. Box 1106</u> <u>Lewiston, ID 83501</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/26/04	6. <u>Communicare, Inc.</u> <u>40 W. Franklin, Unit F</u> <u>Meridian, ID 83642</u>	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/01/04	7. <u>Employers Resource</u> <u>1301 S Vista, Suite 200</u> <u>Boise ID 83705</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
11/01/04	8. <u>Andrew M. Chasan</u> <u>Chanel Chasan</u> <u>3 Forest Ln.</u> <u>Boise ID 83706</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9.		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10.		\$ _____	\$ _____	\$ _____
<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>2,500.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2,500.00</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 Cash or Check	Column B In-Kind (non-monetary)
11.7.04	1. Paula 700 E. Avalon Kuna ID 83604	\$ 42.37	\$
Purpose of Above Expenditure: <u>Dinner</u>			
11.0.04	2. Cost-Go 2051 S Cole Rd Boise ID 83709	\$ 101.75	\$
Purpose of Above Expenditure: <u>Hospitality Suite food-</u>			
11.5.04	3. El Gallo Guo 482 W. Main St. Kuna, ID 83634	\$ 35.35	\$
Purpose of Above Expenditure: <u>Dinner</u>			
10.17.04	4. Win-Co 600 N Armstrong Boise ID 83704	\$ 88.18	\$
Purpose of Above Expenditure: <u>Dinner for workers</u>			
10.31.04	5. Wal-Mart 4051 E Fairview Ave Meridian ID 83642	\$ 109.23	\$
Purpose of Above Expenditure: <u>Campaign Supplies</u>			
10.24.04	6. Wal-Mart 4051 E Fairview Ave Meridian ID 83642	\$ 33.48	\$
Purpose of Above Expenditure: <u>Dinner for workers</u>			
10.15.04	7. Golden Corral 8160 W. Emerald St Boise ID 83704	\$ 36.19	\$
Purpose of Above Expenditure: <u>Dinner for workers</u>			
10.27.04	8. Win-Co 650 N Armstrong Boise ID 83704	\$ 26.99	\$
Purpose of Above Expenditure: <u>Food for workers</u>			
10.24.04	9. Wal-Mart 4051 E Fairview Ave Meridian ID 83642	\$ 59.20	\$
Purpose of Above Expenditure: <u>Campaign Supply lit. Drop</u>			
Subtotals of Columns A & B		\$ 532.74	\$
Total This Page (add columns A & B)			\$ 532.74

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

Page 1 of 4

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)
11.04.04	1. Shell 1203 S. Orchard St Boise, ID 83705	\$ 35.00	\$
Purpose of Above Expenditure: <u>gas</u>			
11.02.04	2. Win-Co 650 N. Armstrong Boise, ID 83704	\$ 72.79	\$
Purpose of Above Expenditure: <u>Soda for Hospitality Suite</u>			
10.30.04	3. Boardwalks 1385 S. Blue Martin Ln. Meridian, ID 83642	\$ 137.50	\$
Purpose of Above Expenditure: <u>Hit Drop Party for Teens</u>			
11.01.04	4. Win-Co 650 N. Armstrong Boise, ID 83704	\$ 99.65	\$
Purpose of Above Expenditure: <u>Grocery for Hospitality Suite</u>			
11.01.04	5. Cash & Carry 1700 W. Shoreline Drive Boise, ID 83702	\$ 204.00	\$
Purpose of Above Expenditure: <u>Hospitality Suite</u>			
10.25.04	6. Pizza Hut 251 N. Ave D Kuna, ID 83634	\$ 55.00	\$
Purpose of Above Expenditure: <u>Pizza for workers</u>			
10.27.04	7. U.S.P.S. Boise, ID 83708	\$ 67.95	\$
Purpose of Above Expenditure: <u>Postage</u>			
10.25.04	8. Wall Mart 4051 E. Fairview Ave Meridian, ID 83642	\$ 60.55	\$
Purpose of Above Expenditure: <u>mailing labels</u>			
10.25.04	9. Kinko's 3110 E. Florence St. Meridian, ID 83642	\$ 93.60	\$
Purpose of Above Expenditure: <u>printing &amp; folding letter</u>			
Subtotals of Columns A & B		\$ 826.04	\$
Total This Page (add columns A & B)		\$ 826.04	\$

**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)
10.25.04	<sup>1</sup> U.S.O.S Boise ID 83708-0001	\$535.00	\$
Purpose of Above Expenditure: <u>Postage</u>			
10.23.04	<sup>2</sup> Pauls 700 E Avalon Kuna, ID 83634	\$36.07	\$
Purpose of Above Expenditure: <u>Supplies for lit Drop</u>			
10.18.04	<sup>3</sup> Grocery Outlet 5544 Fairview Ave Boise ID, 83706	34.73	\$
Purpose of Above Expenditure: <u>Snacks for workers</u>			
10.26.04	<sup>4</sup> Hong Kong Express 701 E. Avalon Kuna ID 83634	\$72.91	\$
Purpose of Above Expenditure: <u>Dinner - workers</u>			
11.03.04	<sup>5</sup> Jacksons 330 2nd St Kuna ID 83634	\$29.61	\$
Purpose of Above Expenditure: <u>gas</u>			
10.31.04	<sup>6</sup> Jacksons 330 3rd St Kuna ID 83634	\$30.00	\$
Purpose of Above Expenditure: <u>gas</u>			
10.27.04	<sup>7</sup> U.S.P.S Boise ID 83708	\$314.27	\$
Purpose of Above Expenditure: <u>Postage</u>			
10.23.04	<sup>8</sup> Pizza Hut 251 N. Ave D Kuna ID 83634	\$50.00	\$
Purpose of Above Expenditure: <u>Dinner for workers</u>			
11.2.04	<sup>9</sup> Nikki Hendershot 11225 W. Flenthock Dr Boise ID 83713	\$40.00	\$
Purpose of Above Expenditure: <u>Child Care for workers</u>			
Subtotals of Columns A & B		\$1147.59	\$
Total This Page (add columns A & B)		\$1147.59	\$

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

Page 3 of 4

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)
11/3/04	1. Mich Sali 1607 W. Aberdeen Nampa, ID 83686	\$300.00	\$
Purpose of Above Expenditure: <u>Big Signs- Remove</u>			
11/3/04	2. Ray Beak 304 Odd Ave 50 Nampa ID 83651	\$150.00	\$
Purpose of Above Expenditure: <u>Polling Place Signs</u>			
11/03/04	3. Jacksons 333 3rd St Kuna ID 83634	\$28.00	\$
Purpose of Above Expenditure: <u>gas</u>			
11/7/04	4. Pizza Hut 251 N Ave D Kuna ID 83634	\$29.00	\$
Purpose of Above Expenditure: <u>Dinner</u>			
11/11/04	5. William T. Sali 175 Linke Ct Kuna, ID 83634	\$79.98	\$
Purpose of Above Expenditure: <u>Soft ware reimbursement</u>			
10/22/04	6. Jesse Sali/Rosser 204 Bannick Boise, ID 83702	\$500.00	\$
Purpose of Above Expenditure: <u>Campaign Manager</u>			
11/2/04	7. Alison Kline 5200 Millstone Garden City, ID 83714	\$50.00	\$
Purpose of Above Expenditure: <u>Catering-help-</u>			
11/03/04	8. Double tree Motel 2900 Chinden Blvd. Boise, ID 83714	\$163.51	\$
Purpose of Above Expenditure: <u>Guest &amp; Banquet Rms</u>			
11/03/04	9. Sharis 8121 Chinden Blvd. Garden City ID 83714	\$41.60	\$
Purpose of Above Expenditure: <u>Breakfast</u>			
Subtotals of Columns A & B		\$1342.09	\$
Total This Page (add columns A & B)			\$1342.09