

C-2 Rev. 7/97



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

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and their respective addresses and phone numbers.

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 05/10/04 through 06/24/04

- Checkboxes for 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), and Quarterly (July 30).

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.

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 description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, 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: 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.

Signature of Political Treasurer

Return This Report To: Pete T. Cenarrusa 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>5/10/04</b> to <b>6/24/0</b>
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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 \$ 93.86

	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>1200.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1200.00</u>
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>93.86</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2826.32</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2920.18</u>

**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	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5.14.04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>Gregory J Rutherford 5403 N. Hickory Burr PL. Boise, ID 83713</u>	\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5.14.04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>Jerry Mitchell 3751 Marlene St Idaho Falls, ID 83406</u>	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5.17.04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>Sharon D. Ashcraft P.O. Box 7266 Boise, ID 83707</u>	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5.17.04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>Douglas W. Gersema 3217 Crescent Rim Dr. Boise, ID 83706</u>	\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5.17.04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>George Gersema Marry Gersema 5001 S Ababian Acres Ln Meridian ID 83642</u>	\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5.17.04</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>ALMSA Inc. 2729 Haven Eagle, ID 83614</u>	\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ 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>

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

112

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)
5/15/04	<sup>1</sup> Cash & Carry 1700 W. Shoreline Boise, ID 83702	\$ 31.49	\$
Purpose of Above Expenditure: <u>Sundraiser Supplies</u>			
5/15/04	<sup>2</sup> Target 633 N. Milwaukee Boise, ID 83704	\$ 62.46	\$
Purpose of Above Expenditure: <u>Auction Item</u>			
5/18/04	<sup>3</sup> Pizza Hut 251 N D St. Kuna, ID 83634	\$ 29.65	\$
Purpose of Above Expenditure: <u>Dinner for workers</u>			
5/19/04	<sup>4</sup> Kulczak for House 3305 N Ballantyne Ln. Eagle, ID 83616	\$ 900.00	\$
Purpose of Above Expenditure: <u>Donations</u>			
5/19/04	<sup>5</sup> Sweet for Senate 2567 N W 12th St Meridian ID 83647	\$ 900.00	\$
Purpose of Above Expenditure: <u>Donation</u>			
5/19/04	<sup>6</sup> ID. Chooses life P.O. Box 8172 Boise ID 83701	\$ 350.00	\$
Purpose of Above Expenditure: <u>Donations</u>			
5/19/04	<sup>7</sup> Hong Kong 726 Avalon Plaza Kuna, ID 83634	\$ 65.72	\$
Purpose of Above Expenditure: <u>Food for workers</u>			
6/5/04	<sup>8</sup> ID. chooses life P.O. Box 8172 Boise ID 83701	\$ 150.00	\$
Purpose of Above Expenditure: <u>Donations</u>			
6/5/04	<sup>9</sup> Idahoans for tax Reform 702 W. Hays Boise, ID 83702	\$ 200.00	\$
Purpose of Above Expenditure: <u>Donations</u>			
Subtotals of Columns A & B		\$ 2689.32	\$
Total This Page (add columns A & B)		\$ 2689.32	\$

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

REG 212

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)
6/4/04	1. USPS Kuna, Id 83634	\$ 37.00	\$
Purpose of Above Expenditure: Postage			
6/15/04	2. Rachel Sali 175 Linke Ct. Kuna, ID 83634	\$ 50.00	\$
Purpose of Above Expenditure: moving Campaign Materials			
6/15/04	3. Christina Sali 175 Linke Ct Kuna ID 83634	\$ 50.00	\$
Purpose of Above Expenditure: moving Campaign Materials			
___/___/___	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:			
Subtotal of Columns A & B		\$ 137.00	\$
Total This Page (add columns A & B)			\$ 137.00