CAMPAIGN FINANCIAL DISCLOSURE REPORT



C-2 Rev. 10/07

08 FEB 13 PM 1:02

	Office Sought (if candida	te) District (if any)
		Work Phone 33
Idaho falls, 83404	529-1982	
City and Zip	Home Phone	Work Phone
idaho falls, 83401	522-5073	522-8174
•	surer	
endment		
	<u> </u>	10 Pre-General Report
30 Day Post-General Report	Annual	кероп
No		
no contributions and have made no		
	This Period	Calendar Year to Date
\$.	XXXXXX	\$
\$		\$ XXXXXX
page 2) \$		\$ 4,769.00
\$.		\$
page 2) \$		\$ 2,760.67
om line 4) \$		\$2,008.33
line 18, page 2) \$	1,000.00	
ncial Disclosure Report filed, If this		
1/ Williams	, hereby certify that	at the information in this
rue, complete and correct Campaigi	n Financial Disclosure Re	port as required by law.
21 12 - 1	/ //	
Malma	Mun	
	nature of Political Treasu	rer
	Idaho falls, 83401 Idaho falls,	City and Zip Home Phone 529–1982 City and Zip Idaho falls, 83401 522–5073 Idaho falls, 834

DETAILED SUMMARY PAGE

Name of Candidate or Committee
NEIL M. WILLIAMS

Report Covering the Period
From 11 / 18 / 2006 to 12 / 31 / 2008

UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total
Number 0 Amount \$ 0.00

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

Total	•	Total	0.00
Number	0	Amount \$	0.00

		Total This Period
0 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	0.00
Itemized Contributions (total all Schedule A sheets)	\$	0.00
Total Contributions (also enter this figure on page 1. Section IV, line 3)	\$	0.00
Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	s	0.00
Itemized Expenditures (total all Schedule B sheets)	s	0.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	0.00
Total Expenditures (also enter this figure on page 1. Section IV. line 5)	\$	0.00
0 Number of Schedule C-2B pages Attached		
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	1,000.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	0.00
Subtotal	= \$	1,000.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV. line 7)	= \$	1,000.00
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	0.00