CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

08 FEB 13 PM 1:03

Section I			-	الأنافظ تديي	6- 4	1/7.	
Name of Candidate or Political Com NEIL M. WILLIAMS				Office Sought fif pend	SENA	7世	District (if any)
Mailing Address 2941 HARTERT DI	R.	Idaho falls, 83404	4	529-198	32	Work Phorie	3-7983
Name of Political Treasurer JOHN ALLEN KING	3						
Mailing Address		City and Zip		Home Phone		Work Phone	
310 JOAN		Idaho falls, 8340		522-507	3	52	2-8174
Change of address for: Section II	Candidate or Political Committee	Political Trea	asurer				
	Original Amendmen	t					
This report is for the period from	om <u>1 /1 /2007</u> thro	ugh <u>12 /31 /2007</u>	<u>7</u> .				
7 Day Pre-Primary	Report 30	Day Post-Primary Report		Octob	er 10 Pr	e-General f	Report
7 Day Pre-General	Report 30	Day Post-General Report		X Annua	al Report	t	
Semi-Annual Repor	rt (Statewide Candidates Only)						
Is this a Termination Report:	Yes No						
Section III Directions: If you had no con	STATEMENT OF I ntributions or expenditures durin sure to carry forward the approp	NO CONTRIBUTIONS OR ig this reporting period, che oriate *Calendar Year to Da	eck the	box next to the sta	atement Section P	below and V.	sign this report.
l hereby cer	rtify that I have received no conti	ributions and have made n	o expe	nditures during thi	s reporti	ng period.	
Section IV		SUMMARY					
	to Date figure: Add this report's s of your previous report (except		_	OLUMN I is Period		COLUMN Calendar \ to Date	Year
Line 1: Cash on Hand January	y 1, This Calendar Year*	\$		XXXXX	\$_	2,008.	33
Line 2: Enter Beginning Cash	Balance**	\$	<u>2,</u>	008.33	\$_	XXXXX	<u>X</u>
Line 3: Total Contributions (En	eter amount from line 5, page 2)	\$	\$	0.00	\$_	0.00	<u> </u>
Line 4: Subtotal (Add lines 1, 2	2 and 3)	\$	2,	008.33	\$	2,008.	33
Line 5: Total Expenditures (En	ter amount from line 11, page 2)	\$		52.20	\$	952.2	.0
Line 6: Enter Ending Cash Bal	lance (Subtract line 5 from line 4) \$	·	056.13	\$_	1,056.	13
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18, p	page 2) \$	1,0	00.00			
**This is the figure on line 6 of	ntered on line 1 of all reports file the last Campaign Financial Dis te for the current reporting perior	sclosure Report filed. If this					
	Section V						
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	1. Neil 1	me of Political Treasurer		_, hereby certify the			
Boise ID 83720-0080	report is a true, com	plete and correct Campaig	gn Finai	ncial Disclosure R	eport as	required by	law.
Phone: (208) 334-2852 Fax: (208) 334-2282		Milm	11	//:			
, , , , , , , , , , , , , , , , , , , ,	_	Si	ignature	of Political Treas	urer		
		Dago 1					

DETAILED SUMMARY

				.,	То	tal This Period
-	Contributions					
) .	Uniternized Contributions (\$50 and less)	# of Contributors	0	+	\$	0.00
)	Itemized Contributions (Total of all Schedule A sheets	5)		+	\$	0.00
): :	In-Kind Contributions (Total of all Contribution amour	ts from Schedule C sheet	s)	+	\$	0.00
)[Loans (Total of all New Loan amounts from Schedule	D sheets)	non a respectivement of the state of the sta	+	\$	0.00
):	Total Contributions (Transfer this figure to page 1, Section I	/, Line 3)		:=	\$	0.00
	Expenditures		TOTAL SERVED FOR THE SERVED STATE OF THE SERVED SER			
))	Unitermized Expenditures (\$25 and less)	# of Expenditures	3		æ	64.86
•	Itemized Expenditures (Total of all Schedule B sheets					887.34
)))	In-Kind Expenditures (Total of all Expenditure amoun		s)	· · ·		0.00
))	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)					0.00
)):	COLD SECTION OF THE PROPERTY O					0.00
-	(La contrata de la contrata del contrata de la contrata del contrata de la contrata del la contrata de la contrata del la contrata de la cont					952.20
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period			:		4 000 00
2)	New Loans received during this reporting period	•				
				····	\$	1,000.00
)	(Total of all New Loan amounts plus Accrued I	nterest from Schedule D s	heets)	+	\$ \$	0.00
	(Total of all New Loan amounts plus Accrued In New Credit Card and Debt incurred this reporting per	od	heets)	+	\$	0.00
)	(Total of all New Loan amounts plus Accrued In New Credit Card and Debt incurred this reporting per (Total of all New Incurred Debt amounts from State of the Card and	od	heets)	+	\$ \$	0.00
)	(Total of all New Loan amounts plus Accrued In New Credit Card and Debt incurred this reporting per (Total of all New Incurred Debt amounts from Subtotal	od Schedule E sheets)	heets)	+	\$ \$	0.00
	(Total of all New Loan amounts plus Accrued In New Credit Card and Debt incurred this reporting per (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting per	od Schedule E sheets) od	heets)	+	\$ \$ \$	0.00 0.00 1,000.00
	(Total of all New Loan amounts plus Accrued II New Credit Card and Debt incurred this reporting per (Total of all New Incurred Debt amounts from S Subtotal Repayments of Loans made during this reporting per (Total of all Loan Repayment amounts from So	od Schedule E sheets) od hedule D sheets)	heets)	+	\$ \$ \$	0.00
	(Total of all New Loan amounts plus Accrued II New Credit Card and Debt incurred this reporting per (Total of all New Incurred Debt amounts from S Subtotal Repayments of Loans made during this reporting per (Total of all Loan Repayment amounts from So Repayments of Credit Card and Debt this reporting per (Total of all Debt Repayment amounts from So	od Schedule E sheets) od hedule D sheets) eriod hedule E sheets)		+	\$ \$ \$ \$	0.00 0.00 1,000.00 0.00
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	(Total of all New Loan amounts plus Accrued II New Credit Card and Debt incurred this reporting per (Total of all New Incurred Debt amounts from S Subtotal Repayments of Loans made during this reporting per (Total of all Loan Repayment amounts from Sc Repayments of Credit Card and Debt this reporting per (Total of all Debt Repayment amounts from Sc Total Outstanding Balance at close of this period (Transfer the Company of the Com	od Schedule E sheets) od hedule D sheets) eriod hedule E sheets) his figure to page 1, Section # of Pledges0	on IV, Line 7)	+	\$ \$ \$ \$	0.00 0.00 1,000.00 0.00
	(Total of all New Loan amounts plus Accrued II New Credit Card and Debt incurred this reporting per (Total of all New Incurred Debt amounts from S Subtotal Repayments of Loans made during this reporting per (Total of all Loan Repayment amounts from Sc Repayments of Credit Card and Debt this reporting per (Total of all Debt Repayment amounts from Sc Total Outstanding Balance at close of this period (Transfer the	od Schedule E sheets) od hedule D sheets) eriod hedule E sheets) his figure to page 1, Section # of Pledges 0	on IV, Line 7)	• •	\$ \$ \$ \$ \$	0.00 0.00 1,000.00 0.00 0.00 1,000.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
1_	1	

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: NEIL M. WILLIAMS
Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D **Donations & Gifts**
- E Event Expenses
- Food & Refreshments F
- G General Operational Expenses
- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- Tickets (Events) T
- Utilities U
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators

M Managen			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>1 / 10 / 07</u>	1. TOM HOLM 3007 NEWMAN DR. IDAHO FALLS 83405	B	\$_250.00
<u>5 j 15 j 07</u>	2. BONNEVILLE COUNTY DEMOCRATS IDAHO FALLS	Т	\$_40.00
<u>10 / 5 / 07</u>	3. NEIL WILLIAMS 2941 HARTERT DR. IDAHO FALLS, 83404	Α	\$
<u>10 / 5 / 07</u>	4. RED LION TEMPLIN'S POST FALLS IDAHO	Α	\$ <u>120.00</u>
	5.		\$
	6.		\$
	7.		\$
<u> </u>	8.		\$
	9.		\$
	10.		\$
	Total T	his Page:	\$ 887.34

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.