CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type) 08 DEC 12 PM 4: 30

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		(Floadour militor Type)	919	TO II	1 00
Section I			36	STATE	T UP STATE
Name of Candidate or Political Commit	tee and Chairperson		Office Sought	(if candidate)	District (if any)
NEIL M. WILLIAMS Mailing Address		City and Zip	Home Phone	TE SENA	TE 33
2941 HARTERT DR.		Idaho Falls, 8340	t .	9-1982	313-7983
Name of Political Treasurer NEIL M. WILLIAMS					
Mailing Address		City and Zip	Home Phone		Work Phone
2941 HARTERT DR.		Idaho Falls, 8340		9-1982	313-7983
Change of address for: Ca	andidate or Political Committe	L	asurer		
	riginal Amendmen				
This report is for the period from 7 Day Pre-Primary Re		hugh 11 / 14 / 08 Day Post-Primary Report	 	October 10 D	re-General Report
7 Day Pre-General Re	eport 🔀 30	Day Post-General Report	لــا	Annual Repor	t
Semi-Annual Report (Statewide Candidates Only) Yes No				
Section III Directions: If you had no contr			eck the box next to	the statement	
I hereby certify	y that I have received no cont	ributions and have made r	no expenditures du	ring this report	ing period.
Section IV		SUMMARY			
To reach your Calendar Year to ligures to the Column II figures o			COLUMN 1 This Period		COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1	. This Calendar Year		\$ XXXXXX	\$	1,056.13
ine 2: Enter Beginning Cash Ba			s 856.27	_	XXXXXX
ine 3: Total Contributions (Ente			\$ 404.16	_	2,509.16
ine 4: Subtotal (Add lines 1, 2 a			1,260.43	_	3,565.29
ine 5: Total Expenditures (Enter			\$ \$ 1,260.43	_	3,565.29
ine 6: Enter Ending Cash Balar		•	\$ 0.00	_	0.00
_	· .	•	¢	_	
ine 7: Outstanding Debt to Date			\$	_	
This same figure should be ente *This is the figure on line 6 of th lote: The closing cash balance	e last Campaign Financial Di	sclosure Report filed. If thi	s is your first report ort as the beginning	t, this amount i g cash on han	s 0. d.
S	ection V				
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	ı,	IL M. WILLIAMS		-	information in this
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, con	nplete and correct Campai	gn Financiai Discio ' 	sure report as	s required by law.
Fax: (208) 334-2282	_	1/2/1/1/	Many		
	_	Page 1	Signature of Politica	l Treasurer	-
		i ugo i			

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: NEIL I	M.	. V	VI.	LI	LIAMS	Š
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			Tot	tal This Period
C	ontributions	-		
1	Unitemized Contributions (\$50 and less) # of Contributors2	+	\$	79.16
2)	Itemized Contributions (Total of all Schedule A sheets)	+	\$	325.00
2); 3);	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	
	otal Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	404.16
_				
<u> </u>	xpenditures Unitemized Expenditures (\$25 and less) # of Expenditures4		•	26.89
(6) (7)	· · · · · · · · · · · · · · · · · · ·	. * .	•	
7) ·	Itemized Expenditures (Total of all Schedule B sheets)	· · · · · · · · · · · · · · · · · · ·	\$	1,233.54
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		\$	
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		\$	
11) To	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	1,260.43
12)	Dans, Credit Cards and Debt Outstanding Balance from previous reporting period	 	\$	
13	New Loans received during this reporting period		φ.	
,	(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)			
14)	New Credit Card and Debt incurred this reporting period (Total of all New incurred Debt amounts from Schedule E sheets)	+	\$	
15)	Subtotal		\$	0.00
	Repayments of Loans made during this reporting period	. –	•	
16	(Total of all Loan Repayment amounts from Schedule D sheets)	. .	\$	
17)	Repayments of Credit Card and Debt this reporting period		¢	
-	(Total of all Debt Repayment amounts from Schedule E sheets)			
18) 10	otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		.\$	0.00
 . Pi	edged Contributions			
19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$	•
20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	
$\overline{}$	•		-	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
1		1

of more than Fifty Dollars (\$50.00) this period

Name of Candid	date or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
19 / 29 / 08 Primary General	1. Idaho State AFL-CIO State Pac. PO Box 2238 Boise, Idaho 83701	\$ 250.00 \$ 750.00 Calendar Year-To-Date
11 / 12 / 08 Primary General	2. Kristin King 310 Joan Ave. Idaho Falls, ID. 83402	\$ 75.00 \$ Calendar Year-To-Date
Primary General		\$Calendar Year-To-Date
Primary General	4.	\$ \$ Calendar Year-To-Date
Primary General	5.	\$
/	6.	\$ \$ Calendar Year-To-Date
// Primary General	7.	\$ Calendar Year-To-Date
/ / Primary General	8.	\$\$ Calendar Year-To-Date
/ / Primary General	9.	\$\$ Calendar Year-To-Date
/ / Primary General	10.	\$ \$ Calendar Year-To-Date
	Total This Page:	\$ 325.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name	of Candidate or Committee: NEIL M. WILLIAM:	S		
Purpo	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	P	Postage	
D	Donations & Gifts	S	Surveys & Polls	
E	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
Ŀ	Literature, Brochures, Printing	Y	Petition Circulators	
M	Management Services	Z	Preparation & Production of Advertising	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 15 / 08	1. Walmart 530 N. 2ND East Ammon, ID	G	§_66.72
10 / 29 / 08	 Post Register 333 Northgate Mile Idaho Falls, ID 	N	\$_1,166.82
	3.		\$
	4.		\$
	5.6.		\$
	7.	_	\$
	8.		\$
	9.		\$
	10.		\$
	10.		s
	Total T	his Page:	\$ 1,233.54

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