

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 08 MAY 20 PH 4: 54

C-2 Rev. 10/07

100 mg			- Chaile	My b. STATE
Section I			J IMI	115-111/5-110
Name of Candidate or Political Com- NEIL M. WILLIAMS			Office Sought (if candidate) STATE SENA	
Mailing Address 2941 HARTERT DF	₹.	City and Zip Idaho falls, 83404	Hame Phone 529-1982	Work Phone 313-7983
Name of Political Treasurer NEIL M. WILLIAMS				
Mailing Address 2941 HARTERT DE		City and Zip	Home Phone	Work Phone
	Candidate or Political Committee	Idaho falls, 83404 Political Treasurer	529-1982	313-7983
Section II	Original Amendmen	TYPE OF REPORT		
7 Day Pre-Primary F	Report 30	Day Post-Primary Report	October 10 P	re-General Report
7 Day Pre-General 1	Report 30	Day Post-General Report	Annual Repo	rt
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
Section III Directions: If you had no cor Be s	tributions or expenditures durin	NO CONTRIBUTIONS OR EXPE og this reporting period, check the oriate "Calendar Year to Date" fig	e box next to the statemen	t below and sign this report. IV.
i hereby cer	tify that I have received no cont	ributions and have made no exp	enditures during this report	ting period.
Section IV		SUMMARY		
	Date figure: Add this report's of your previous report (excep		COLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$ <u>></u>	XXXXXX \$	1,056.13
Line 2: Enter Beginning Cash	Balance**	\$1	1,056.13	XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$	230.00 \$	230.00
Line 4: Subtotal (Add lines 1, 2	? and 3)	\$ <u>1</u>	1,286.13	1,286.13
Line 5: Total Expenditures (En	er amount from line 11, page 2	s	1,056.13 _{\$ _}	1,056.13
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line 4	\$	230.00 \$	230.00
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2) \$0.	00	
**This is the figure on line 6 of		ed this calendar year. sclosure Report filed. If this is you d appears on the next report as		
	Section V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	Na	L M. WILLIAMS me of Political Treasurer nplete and correct Campaign Fin.	, hereby certify that the ancial Disclosure Report a	
Fax: (208) 334-2282	7	// 1/ 1/ h/ Signatur	ire of Political Treasurer	
		/ - J		

DETAILED SUMMARY

Name of Candidate or Committee: NEIL M. WILLIAMS

**************************************	Total This Perio
Contributions	Northeaster and a
Unitemized Contributions (\$50 and less) # of Contributors0	+ \$ 0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 230.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 230.00
Expenditures	***************************************
Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 56.13
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 1,000.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,056.13
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	
Loans, Credit Cards and Debt	+ \$ 1,000.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$ 1,000.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$ 1,000.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 1,000.00 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ 1,000.00 + \$ 0.00 + \$ 0.00 = \$ 1,000.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ 1,000.00 + \$ 0.00 + \$ 0.00 = \$ 1,000.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ 1,000.00 + \$ 0.00 + \$ 0.00 = \$ 1,000.00 - \$ 1,000.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	+ \$ 1,000.00 + \$ 0.00 + \$ 0.00 = \$ 1,000.00 - \$ 1,000.00 - \$ 0.00 = \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ 1,000.00 + \$ 0.00 + \$ 0.00 = \$ 1,000.00 - \$ 1,000.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Name of Candidate or Committee: NEIL M. WILLIAMS					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
3 / 22 / 08 Primary General	1. LINDA WILLIAMS 2941 HARTENT DR. IDAHO FALLS, IDAHO, 83404	\$\frac{130.00}{\$130.00}\$\$ Calendar Year-To-Date			
5 / 1 / 08 Primary General	2. CARRIE L. CRUM 784 E. 13TH. ST. IDAHO FALLS, IDAHO, 83404	\$\frac{100.00}{\$100.00}\$\$ Calendar Year-To-Date			
Primary General	3.	\$ Calendar Year-To-Date			
Primary General	4.	\$ Calendar Year-To-Date			
/ / Primary General	5.	\$			
Primary General	6.	\$			
Primary General	7.	\$			
J J Primary General		\$ \$Calendar Year-To-Date			
/ / Primary General	9.	\$\$ Calendar Year-To-Date			
Primary General	10. Total This Page:	\$			

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
10-	1	
1	1	
I	I	
1 -		

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

Name	of Candidate or Commi	NEIL M. WILLIA	MS		
Purpo	se Codes				
Α	All Travel Expenses (Airfare, Fuel,	Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV		0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PA	C's	P	Postage	
D	Donations & Gifts		S	Surveys & Polls	
E	Event Expenses		Т	Tickets (Events)	
F	Food & Refreshments		U	Utilities	
G	General Operational Expenses		W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing		Υ	Petition Circulators	
M	Management Services		Z	Preparation & Production of Advertising	
Dat	e Spent Full Na	me. Mailing Address an	d Zin	Code of Recipient Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 <u>aa</u> / 18 / 08	1. JOHN McGIMPSEY 2122 CALKINS DR. IDAHO FALLS, IDAHO, 83404	С	_{\$} 28.06
3 / 18 / 08	2. JERRY SHIVLEY 555 S. BELLIN RD. IDAHO FALLS, IDAHO, 83402	С	\$_28.07
	3.		\$
1 1	4.		\$
1 1	5.		\$
	6.		
	7.		\$
	8.		\$
	9.		\$
	10.		\$
<u></u>	Total T	his Page:	\$ \$ 56.13

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

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
^{1.} NEIL M. WILLIAMS 2941 HARTERT DR. IDAHO FALLS, ID, 83404	1,000.00	Date: Amount: \$		Date: Amount:	1,000.00
2.		Date: Amount: \$		Date: 03/04/08 Amount: \$ 500.00	(500.00)
3.	**	Date: Amount: \$		Date: 03/10/08 Amount: \$_500.00	(500.00)
4.		Date: Amount:		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount:	0.00
6.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount: \$		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Fransfer the combined total of all re Detailed Sum	Received Total:	\$ 0.00		1	
	(Transfer the con	nbined total of all loan	Repayments Total: repayments to the	\$ 1,000.00	
		Detailed Summary,	page 2 line 9 & 16)		