# CAMP

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

C-2 Rev. 10/07

08 FEB 13 PM 1:02

Section I				
Name of Candidate or Political Comm	nittee and Chairperson	5.33 5.1	Office Sought (if candidate)	TE District (if any) 33
Mailing Address 2941 HARTERT DR	₹.	Idaho falls, 83404	Florine Phone 529-1982	313-7983
Name of Political Treasurer JOHN ALLEN KING				
Mailing Address		City and Zip	Home Phone	Work Phone
310 JOAN		Idaho falls, 83401	522-5073	522-8174
Change of address for:	Candidate or Political Committee			
Section II This filing is an:	Original X Amendmen	TYPE OF REPORT		
This report is for the period fro				
7 Day Pre-Primary R		Day Post-Primary Report	October 10 Pr	re-General Report
7 Day Pre-General F	Repart 🔀 30	Day Post-General Report	Annual Repor	t
Semi-Annual Report ls this a Termination Report:	t (Statewide Candidates Only)  Yes No			
	ntributions or expenditures durin	NO CONTRIBUTIONS OR EXPI ng this reporting period, check th priate "Calendar Year to Date" fig	e box next to the statement	
I hereby cert	tify that I have received no cont	tributions and have made no exp	enditures during this reporti	ing period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures	o Date figure: Add this report's s of your previous report (excep	Column I (t on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	· · · · · · · · · · · · · · · · · · ·	<u> </u>	0.00
Line 2: Enter Beginning Cash E	3alance**	<b>3</b>	2,047.50	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)		<b>»</b>	820.00	4,769.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	2,867.50 * _	4,769.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)		\$	859.17 <sub>\$_</sub>	2,760.67
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		4)	2,008.33	2,008.33
Line 7: Outstanding Debt to Da	ite (Enter amount from line 18,	page 2) \$	000.00	
*This same figure should be en **This is the figure on line 6 of the state of the	the last Campaign Financial Dis	ed this calendar year. sclosure Report filed. If this is yo rd appears on the next report as	ur first report, this amount is the beginning cash on hand	s 0. i.
	Section V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	ı. <u>Neil</u>	William 5 ame of Political Treasurer	, hereby certify that the i	nformation in this
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, com	nplete and correct Campaign Fin	•	required by law.
Fax: (208) 334-2282		-// MMh/	Mussar re of Political Treasurer	
	<del>-</del>	Signatu	re of Political Treasurer	

Page 1

## **DETAILED SUMMARY PAGE**

 Name of Candidate or Committee
 Report Covering the Period

 Neil Williams
 From \_\_10 / \_23 / \_\_06 \_\_to \_\_11 / \_\_17 / \_\_06

# UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period Total Total Amount \$ 120.00 UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period Total Total Amount \$ 12.32

		Total This Period
1 Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	120.00
Itemized Contributions (total all Schedule A sheets)	\$	700.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	820.00
1 Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	12.32
Itemized Expenditures (total all Schedule B sheets)	\$	846.85
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)	\$	859.17
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

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Name of Candidate or Committee	
Neil Williams	

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 /26 /06	Dan Sroufe 1101 Bridgetowne Dr	s50.00	\$	\$
☐ Primary ☐ General	Lodi, CA 95242	SCalendar Year To Date	\$Calendar Year To Date	SCalendar Year to Date
10 /26 / 06	Cindy Edwards 55 N 3300 East	s100.00	\$	s
Primary General	Rigby, ID 83442	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
11 /01 /06	3. Roger Williams 3560 N La Fontana Way	s500.00	\$	s
☐ Primary ☐ General	Boise, ID 83702	\$ 1,000.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
11 /02 /06	4. Jolain Winkler PO Box 27	s 50.00	s	\$
☐ Primary ☐ General	Council, ID 83612	\$Calendar Year To Dete	\$Calendar Year To Date	\$Calendar Year to Date
	5.	\$	\$	\$
Primary General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	6.	s	\$	\$
Primary General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	7.	\$	\$	\$
Primary General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	8.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	9.	s	\$	\$
Primary General		SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	Subtotals of Columns A, B & C	\$ 700.00	\$ 0.00	s 0.00
	Total This Page (add columns A, B & C)			\$ 700.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee Neil Williams

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	John McGimpsey		
11 , 01 , 06	2122 Calkins	626.72	
11/01/00	Idaho Falls, ID 83402	\$	\$
urpose of Abov	e Expenditure: GOTV mailer		1
	2. Staples		
11 / 07 / 06	1999 South 25th Street	71.71	
	Idaho Falls, ID 83406	\$	\$
Purpose of Abo	ve Expenditure: Paper for literature		
	3. Ink Island		
11 00 00	2300 E 17th Street	20.75	
11 / 08 / 06	Idaho Falls, ID 83404	\$32.70	\$
Purpose of Abov	ve Expenditure: Ink for literature		
	4. ink Island		
11 10 06	2300 E 17th Street	44.36	
11 / 10 / 06	Idaho Falls, ID 83404	\$	\$
Purpose of Abov	ve Expenditure: Ink for literature	1	<u> </u>
	5. Staples		
10 , 31 , 06	1999 South 25th Street	71.36	
	Idaho Falls, ID 83406	\$	\$
	ve Expenditure: Paper for literature		I
	6.		
		\$	\$
Purpose of Abov	e Expenditure:		
	Subtotals of Columns A & B	\$846.85	\$0.00
	Total This Page (add columns A & B)		\$846.85