CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

16 DEC 08 PM 04:31

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE	OI IDAIIO	
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if car	ndidate)	District (if any)
Michael Saville			St Senator		28
Mailing Address		City and Zip	Home Phone	Work Ph	none
PO Box 395		McCammon 83250	2082549187		
Name of Political Treasurer Havilah Workman					
Mailing Address		City and Zip	Home Phone	Work Ph	none
PO Box 395		McCammon 83250			
Change of address for:	Candidate or Political Committe		easurer		
	Original Amendmen				
This report is for the period from	m <u>10 / 24 / 2016</u> thro	ough <u>11 / 18 / 20</u>	<u></u>		
7 Day Pre-Primary R	leport 30	Day Post-Primary Repor	t Octo	ber 10 Pre-Gener	ral Report
7 Day Pre-General F	Report 30	Day Post-General Report	rt Annı	ual Report	
·	(Statewide Candidates Only)				
Is this a Termination Report:	Yes ✓ No				
	STATEMENT OF tributions or expenditures duri sure to carry forward the appro		heck the box next to the		and sign this report.
I hereby cert	ify that I have received no con	tributions and have made	no expenditures during t	his reporting perio	od.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	Calend	JMN II Iar Year Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>0.00</u>	
Line 2: Enter Beginning Cash I	Balance**		\$ <u>1,210.82</u>	\$XXX	XXX
Line 3: Total Contributions (En	ter amount from line 5, page 2))	\$_7,083.26	\$ <u>32,910</u>	0.05
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>8,294.08</u>	\$ 32,910	0.05
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$ <u>34,004.87</u>	\$ 58,620	0.84
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$ -25,710.79	\$ <u>-25,71</u>	0.79
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$ <u>-100.01</u>		
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If t			
	Section V				
Return This Report To:					
Lawerence Denney Secretary of State PO	ı, Havil	ah Workman	, hereby certify	y that the informat	ion in this
Box 83720		lame of Political Treasurer	, ,	,	
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Camp	aign Financial Disclosure	Report as require	ed by law.
Fax: (208) 334-2282			Digital Signature		

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Michael Saville

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors O	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$550.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$1,000.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$5,533.26
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$7,083.26

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$7,294.08
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$1,000.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$25,710.79
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$34,004.87

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$19,604.52
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$6,006.26
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15	Subtotal	=	\$25,610.78
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	_	\$25,710.79
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$-100.01

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	Michael Saville
Reporting Period:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/24/2016	General	Marshall, Judy 1783 S Old Highway 91 Inkom, ID 83245	\$50.00	
10/31/2016	General	AFL-CIO PO Box 2238 Boise, ID 83701	\$500.00	
		Grand Total:	\$550.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Michael Saville

Reporting Period: 30 Day Post-General

Date	Recipient	Amount	Code	Optional
12/02/2016	State of Idaho 700 W Jefferson Boise, ID 83720	\$3,400.00	G	Explanation: Support: Oppose:
10/24/2016	FedeEx 650 S 5th Ave Pocatello, ID 83201	\$46.17	L	Explanation: Support: Oppose:
10/07/2016	Facebook 1 Facebook Way Menlo Park, CA 94025	\$100.00	В	Explanation: Support: Oppose:
10/17/2016	Facebook 1 Facebook Way Menlo Park, CA 94025	\$209.90	В	Explanation: Support: Oppose:
10/17/2016	Facebook 1 Facebook Way Menlo Park, CA 94025	\$49.90	В	Explanation: Support: Oppose:
11/07/2016	Facebook 1 Facebook Way Menlo Park, CA 94025	\$744.94	В	Explanation: Support: Oppose:
11/07/2016	Facebook 1 Facebook Way Menlo Park, CA 94025	\$5.12	В	Explanation: Support: Oppose:
10/31/2016	Facebook 1 Facebook Way Menlo Park, CA 94025	\$537.49	В	Explanation: Support: Oppose:
10/31/2016	Facebook 1 Facebook Way Menlo Park, CA 94025	\$5.47	В	Explanation: Support: Oppose:
10/16/2016	Facebook 1 Facebook Way Menlo Park, CA 94025	\$749.76	В	Explanation: Support: Oppose:
10/12/2016	Facebook 1 Facebook Way Menlo Park, CA 94025	\$500.09	В	Explanation: Support: Oppose:

11/22/2016	Ruckus 347 W 36th St #604 New York, NY 10017	\$10.00	В	Explanation: Support: Oppose:
10/24/2016	Ruckus 347 W 36th St #604 New York, NY 10017	\$10.00	В	Explanation: Support: Oppose:
11/15/2016	Facebook 1 Facebook Way Menlo Park, CA 94025	\$750.12	В	Explanation: Support: Oppose:
11/15/2016	Goodys Pizza 905 S 5th Pocatello, ID 83201	\$118.65	F	Explanation: Volunteer appreciation Support: Oppose:
11/15/2016	Facebook 1 Facebook Way Menlo Park, CA 94025 Grand Total:	\$56.47 \$7,294.08	В	Explanation: Support: Oppose:



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Michael Saville
Reporting Period:	30 Day Post-General

Date	Contributor	Recipient	Amount	Code	Optional
11/18/2016	Power and Light	Power and Light	\$1,000.00	z	Explanation:
	PO Box 4553	PO Box 4553			Support:
	Pocatello, ID 83205	Pocatello, ID 83205			Oppose:
		Grand Total:	\$1,000.00		



Schedule D - Loans

Name of Candidate or Committee:

Reporting Period:

Michael Saville

30 Day Post-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Mountain	\$19,704.53	12/08/2016	\$5,533.26	\$473.00	12/08/2016	\$25,710.79	\$0.00
American CU							
505 Yellowstone							
ave							
Pocatello, ID							
83201							
Grand Total	\$19,704.53		\$5,533.26	\$473.00		\$25,710.79	\$0.00