ANT SEAL	CAMPAIGN FINA	ANCIAL DISCLOSURE	REPORT		C-2
Carlos and		UMMARY PAGE	16 DEC 07 AM 2	1:44	Rev. 5/11
EL CONTE		lease Print or Type)			
Plan of St	, , , , , , , , , , , , , , , , , , ,		SECRETARY OF	STATE	
Section I			STATE OF ID	AHO	
Name of Candidate or Political Comm	ittee and Chairperson		Office Sought (if candidate)		District (if any)
Edward Savala			St Rep, Pos A		11
Mailing Address	City a	and Zip	Home Phone	Work Ph	
301 Cleveland Blvd		dwell 83605		2084	593630
Name of Political Treasurer					
Judy Ferro					
Mailing Address	City a	and Zip	Home Phone	Work Ph	one
3001 E Rosso Pl	Cal	dwell 83605	2084548742		
Change of address for: 0	Candidate or Political Committee	Political Treasu	irer 🛛		
Section II		YPE OF REPORT			
•	Driginal Amendment				
This report is for the period from	m <u>10 / 24 / 2016</u> through _	<u>11 / 18 / 2016</u>			
7 Day Pre-Primary R	eport 30 Day	Post-Primary Report	October 10	Pre-Gener	al Report
7 Day Pre-General R	Report 30 Day	Post-General Report	Annual Rep	ort	
	(Statewide Candidates Only)				
Is this a Termination Report:	Yes No				
Section III		ONTRIBUTIONS OR EX			
	tributions or expenditures during thi			ont helow a	nd sign this report
	ure to carry forward the appropriate				na sign this report.
<ul> <li>I hereby cert</li> </ul>	ify that I have received no contributi	ions and have made no e	expenditures during this rep	orting perio	d.
Section IV		SUMMARY			
	Date figure: Add this report's Colu	ımn l	COLUMN I	COLU	IMN II
	of your previous report (except on l		This Period	Calend	
				to D	
		•	XXXXXX	, 0.00	
Line 1: Cash on Hand January		\$_	\$	<u> </u>	XXX
Line 2: Enter Beginning Cash E	Salarice			,	
Line 3: Total Contributions (Ent	er amount from line 5, page 2)	¥ _	0.00		
Line 4: Subtotal (Add lines 1, 2	and 3)	• =		309.50	
Line 5: Total Expenditures (Ent	er amount from line 11, page 2)	\$ _		309.50	)
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line 4)	\$ _	0.00	0.00	
Line 7: Outstanding Debt to Da	te (Enter amount from line 18, page	e 2) \$ _	0.00		
*This same figure should be er	ntered on line 1 of all reports filed thi	is calendar vear			
**This is the figure on line 6 of	the last Campaign Financial Disclos	sure Report filed. If this is	your first report, this amou	nt is 0.	
	e for the current reporting period ap				
	Section V				
Return This Report To: Lawerence Denney					
Secretary of State PO	I, Judy Fer		, hereby certify that the	ne informati	on in this
Box 83720	Name o	f Political Treasurer			
Boise ID 83720-0080	report is a true, complet	e and correct Campaign	Financial Disclosure Repor	t as require	d by law.
Phone: (208) 334-2852					
Fax: (208) 334-2282		D	igital Signature		

Digital Signature Signature of Political Treasurer

## DETAILED SUMMARY

## Name of Candidate or Committee: Edward Savala

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets	) + \$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.00

	Expenditures	
6	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
$\overline{7}$	Itemized Expenditures (Total of all Schedule B sheets)	+ \$0.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
(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)	= \$0.00

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
(13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
(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	=	\$0.00
(16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
(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)	=	\$0.00

	Pledged Contributions	
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges _0	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00