# CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

16 OCT 31 AM 11:31

C-2 Rev. 5/11

(Please Print or Type)

### **SECRETARY OF STATE** STATE OF IDAHO

Section I			OTATE C	JI IDAI IO
Name of Candidate or Political Com	mittee and Chairperson		Office Sought (if can	
Michael Saville Mailing Address		City and Zip	St Senator Home Phone	28 Work Phone
PO Box 395		McCammon 83250	2082549187	WOIKT HORE
Name of Political Treasurer Havilah Workman				
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 395		McCammon 83250		
Change of address for:	Candidate or Political Committ		reasurer	<u>'</u>
	Original Amendmer		016	
This report is for the period from		ough <u>10 / 23 / 2</u>		
7 Day Pre-Primary F	Report 30	Day Post-Primary Repo	rt Octo	ber 10 Pre-General Report
✓ 7 Day Pre-General I	Report 30	) Day Post-General Repo	rt Annu	al Report
Semi-Annual Reports this a Termination Report:	t (Statewide Candidates Only)  Yes  No			
			check the box next to the s	statement below and sign this report. Section IV.
I hereby cer	tify that I have received no con	tributions and have made	e no expenditures during the	nis reporting period.
Section IV		SUMMARY		
	o Date figure: Add this report's s of your previous report (exce		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	, 1, This Calendar Year*		\$_XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash	Balance**		\$_1,600.82	\$ XXXXXX
Line 3: Total Contributions (En	iter amount from line 5, page 2	)	\$ 3,041.68	\$ <u>25,826.79</u>
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$ <u>4,642.50</u>	\$ <u>25,826.79</u>
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$_3,431.68	\$ <u>24,615.97</u>
Line 6: Enter Ending Cash Ba	lance (Subtract line 5 from line	4)	\$ <u>1,210.82</u>	\$ <u>1,210.82</u>
Line 7: Outstanding Debt to D	ate (Enter amount from line 18	, page 2)	\$_19,604.52	
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D se for the current reporting perio	isclosure Report filed. If t		
	Section V			
Return This Report To:				
Lawerence Denney	l Havi	lah Workman	herehv certify	that the information in this
Secretary of State PO Box 83720		Name of Political Treasurer	, nereby certify	that the information in this
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Camp	oaign Financial Disclosure	Report as required by law.
Fax: (208) 334-2282			Digital Signature	

Signature of Political Treasurer

## **DETAILED SUMMARY**

## Name of Candidate or Committee: Michael Saville

				Total This Period
С	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors 0	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sh	neets)	+	\$515.00
3	In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$2,526.68
(5) To	otal Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	=	\$3,041.68

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$3,031.68
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)	+	\$400.00
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)	=	\$3,431.68

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$17,277.84
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$2,726.68
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	=	\$20,004.52
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$400.00
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)	=	\$19,604.52

	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: 7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/23/2016	General	West, Judith 462 W Baseline Paul, ID 83347	\$25.00	
10/27/2016	General	Kunz, Allen 1600 Dustin Circle Pocatello, ID 83201	\$100.00	
10/13/2016	General	Taylor, Andrew 4626 Mountain Park Rd Chubbuck, ID 83202	\$50.00	
10/11/2016	General	Brower, Terry L 466 University Drive Pocatello, ID 83201	\$20.00	
10/10/2016	General	Steckbauer, William and Catalina 363 Valleyview Dr. Pocatello, ID 83204	\$200.00	
10/10/2016	General	Spurgeon, Eric 600 Gary St Pocatello, ID 83201	\$20.00	
10/04/2016	General	MARLEY, BERT C 8806 S OLD HIGHWAY 91 MCCAMMON, ID 83250	\$100.00	
		Grand Total:	\$515.00	



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

Name of Candidate or Committee: Michael Saville

Reporting Period: 7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/22/2016	Archuleta, Louis 1965 Ardella Dr Pocatello, ID 83201	\$25.00	С	Explanation: Support: Oppose:
10/31/2016	Flying J Hi way 89 Mccammon, ID 83250	\$449.80	A	Explanation: Support: Oppose:
10/07/2016	us post office 100 main st Mccammon, ID 83250	\$112.80	Р	Explanation: Support: Oppose:
10/13/2016	us post office 100 main st Mccammon, ID 83250	\$47.00	Р	Explanation: Support: Oppose:
10/20/2016	us post office 100 main st Mccammon, ID 83250	\$47.00	Р	Explanation: Support: Oppose:
10/24/2016	Office Max Yellow stone Pocatello, ID 83201	\$66.00	L	Explanation: Support: Oppose:
10/24/2016	Fed Ex 3110 E Florence Dr Meridian, ID 83642	\$46.17	L	Explanation: Support: Oppose:
10/15/2016	Vista Print 95 Hayden Ave Lexington, MA 02421	\$113.99	L	Explanation: Support: Oppose:
10/24/2016	Facebook Box 10005 Palo Alto, CA 94303	\$743.19	В	Explanation: Support: Oppose:
10/24/2016	Facebook Box 10005 Palo Alto, CA 94303	\$6.89	В	Explanation: Support: Oppose:
10/24/2016	Ruck us 100 S Main st Pocatello, ID 83201	\$10.00	В	Explanation: Support: Oppose:

10/16/2016	Facebook Box 10005 Palo Alto, CA 94303	\$749.76	В	Explanation: Support: Oppose:
10/15/2016	Facebook Box 10005 Palo Alto, CA 94303	\$113.99	В	Explanation: Support: Oppose:
10/12/2016	Facebook Box 10005 Palo Alto, CA 94303	\$500.09	В	Explanation: Support: Oppose:
	Grand Total:	\$3,031.68		



#### Schedule D - Loans

Name of Candidate or Committee:

Reporting Period:

Michael Saville

7 Day Pre-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Mountain	\$17,377.85	10/31/2016	\$2,526.68	\$200.00	10/31/2016	\$400.00	\$19,704.53
American CU							
505 Yellowstone							
ave							
Pocatello, ID							
83201							
<b>Grand Total</b>	\$17,377.85		\$2,526.68	\$200.00		\$400.00	\$19,704.53