



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

POSTED 6-9-16 AS

C-2
Rev. 12/14

Section I

SCANNED

16 JUN 13 AM 7:20

Name of Candidate or Political Committee and Chairperson: Michael Saville
Office Sought (if candidate): St Senator
District (if any): 28
Mailing Address: PO Box 395
City and Zip: McCammon 83250
Home Phone: (208) 254-9187
Work Phone: (208) 244-4216
Name of Political Treasurer: Havilah Workman
Mailing Address: PO Box 395
City and Zip: McCammon 83250
Home Phone:
Work Phone:

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [x] Original [ ] Amendment
This report is for the period from 5/22/16 through 6/12/16
[ ] 7 Day Pre-Primary Report [x] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[ ] 7 Day Pre-General Report [ ] 30 Day Post-General Report [ ] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)
Is this a Termination Report: [ ] Yes [x] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

[ ] I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

COLUMN I
This Period

COLUMN II
Calendar Year to Date

Table with 3 columns: Line number, Column I (This Period), Column II (Calendar Year to Date). Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*This same figure should be entered on line 1 of all reports filed this calendar year.
\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Havilah Workman, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: Havilah Workman

## DETAILED SUMMARY

Name of Candidate or Committee: Michael Saville

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>23</u>	+ <del>\$0.00</del> <u>224.91</u>
②	Itemized Contributions (Total of all Schedule A sheets) <u>636</u>	+ <del>\$860.94</del>
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)	+ \$2,764.26
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3,625.17

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$2,864.26
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)	= \$2,864.26

		Total This Period
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period <u>4798.59</u>	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) <u>2764.26</u>	+ <del>\$2,864.26</del>
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 <u>7562.84</u>	= <del>\$2,864.26</del>
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) <u>7562.84</u>	= <del>\$2,864.26</del>

		Total This Period
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$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

Page	of
1	2

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 18 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Don Saville 13994 N 15th East Idaho Falls, ID 83401	\$ 45.00 \$ 550.00 Calendar Year-To-Date
05 / 18 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Candace Saville 2330 N Countyside Kuna, ID 83634	\$ 25.00 \$ 575.00 Calendar Year-To-Date
05 / 18 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. A Lin Whitworth Farms PO Box 183 Inkom, ID 83634	\$ 100.00 \$ 675.00 Calendar Year-To-Date
05 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Louis Archuleta 1965 Ardella Pocatello, ID 83201	\$ 180.00 \$ 855.00 Calendar Year-To-Date
05 / 07 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Carly Beebe 465 E Elaine Cr Inkom, ID 83245	\$ 35.00 \$ 890.00 Calendar Year-To-Date
05 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Alan Humphries 11540 Buffalo Road Chubbuck, ID 83202	\$ 100.00 \$ 990.00 Calendar Year-To-Date
05 / 07 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Caleb S Edwards 1635 City Creek Road Pocatello, ID 83201	\$ 50.00 \$ 1,040.00 Calendar Year-To-Date
06 / 07 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Michael Martin PO Box 100 Pocatello, ID 83201	\$ 20.00 \$ 1,060.00 Calendar Year-To-Date
06 / 07 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Linda Engle PO Box 100 Pocatello, ID 83201	\$ 10.00 \$ 1,070.00 Calendar Year-To-Date
05 / 07 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Kevin James Rhine 2723 Silverwood Place Pocatello, ID 83201	\$ 20.00 \$ 1,090.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$585.00</b>

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

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Michael Saville**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 07 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Chris Griffin 100 Main Street Pocatello, ID 83201	\$ 25.00 \$ 1,115.00 Calendar Year-To-Date
05 / 07 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Kara Jacks 565 Franklin St Pocatello, ID 83201	\$ 6.00 \$ 1,121.00 Calendar Year-To-Date
05 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Christie Wooton 120 Arthur St Pocatello, ID 83201	\$ 20.00 \$ 1,141.00 Calendar Year-To-Date
05 / 07 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Cash from donations	\$ 224.91 \$ 1,365.91 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$275.91</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	2

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

Name of Candidate or Committee: Michael Saville

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
05 02 16 / /	1. Facebook 1601 S California Ave Palo Alto, CA 94304	B	25.05 \$ _____
05 03 16 / /	2. Amazon 410 terry Ave North Seattle, WA 98109	G	149.00 \$ _____
05 03 16 / /	3. Buttons Lexington, KY	O	64.00 \$ _____
05 31 16 / /	4. Facebook 1601 S California Palo Alto, CA 94304	B	173.02 \$ _____
05 06 16 / /	5. Kickstarter	E	45.00 \$ _____
05 07 16 / /	6. Facebook 1601 S California Palo Alto, CA 94304	B	50.05 \$ _____
05 13 16 / /	7. Goodiys Pizzaq 500 S 5th Ave Pocatello, ID 83201	F	52.53 \$ _____
05 26 16 / /	8. Amazon 410 Terry Ave North Seattle, WA 98109	L	42.49 \$ _____
05 27 16 / /	9. Ruckus NY	B	20.00 \$ _____
05 28 16 / /	10. IDP Boise, ID	E	554.22 \$ _____
<b>Total This Page:</b>			<b>\$ 1,175.36</b>

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Page 2 of 2

Name of Candidate or Committee: Michael Saville

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
05 30 16 / /	1. Keynote Lunch Fort Hall, ID	E	\$ 30.00
05 30 16 / /	2. Pocatello 4th of July Parade	E	\$ 35.00
06 02 16 / /	3. Amazon 410 Terry Ave Seattle, WA 98109	L	\$ 15.00
06 02 16 / /	4. Vista Print 6001 W Overland RD Boise, ID 83702	O	\$ 261.08
05 06 16 / /	5. IDP Boise, ID            Coordinated C	G	\$ 100.00
05 12 16 / /	6. Wellstone Training Salt Lake City, UT	E	\$ 150.00
05 12 16 / /	7. Vickers 800 North Yellowstone Pocatello, ID 83201	H	\$ 158.49
06 11 16 / /	8. Gas Travel	A	\$ 552.40
05 09 16 / /	9. My Campaign Store Louisville, KY	L	\$ 341.93
05 01 16 / /	10. Netbrands Media Dallas, TX	L	\$ 45.00
<b>Total This Page:</b>			<b>\$ 1,688.90</b>

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

### SCHEDULE D - LOANS

Name of Candidate or Committee: **Michael Saville**

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. Mountain America CU 505 Yellowstone Ave Pocatello, ID	4,798.59	Date: 06 / 11 / 16 Amount: \$ 2,764.26		Date: _____ Amount: \$ _____	7,562.84
2.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 4,798.59

Received Total: \$ 2,764.26

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 7,562.84

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)