

C-2
Rev. 11/07

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

Section I

Name of candidate or Political Committee and Chairperson <i>Rick Millionis</i>		Office Sought (if candidate) <i>County Commissioner</i>	District (if any) <i># 3</i>
Mailing Address <i>106 Bull Pen Dr</i>	City and Zip <i>Caldwac ID 83521</i>	Home Phone <i>208-843-5026</i>	Work Phone NA <i>799-3153</i>
Name of Political Treasurer <i>Shelley Millionis</i>			
Mailing Address <i>106 Bull Pen Dr</i>	City and Zip <i>Caldwac ID 83521</i>	Home Phone <i>208-843-5026</i>	Work Phone <i>NA</i>

Change of address for: Candidate or Political Committee Political treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
 This report is for the period from 3 17 2010 through 5 9 2010

7 Day Pre-Primary Report 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 Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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
Line 1. Cash on Hand January 1, This Year*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ <i>0</i>	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ <i>0</i>	\$
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <i>0</i>	\$
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <i>359.85</i>	\$
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <i>0</i>	\$ <i>0</i>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <i>359.85</i>	\$ <i>359.85</i>

* 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 beginning cash on hand.

Return This Report To:

Patty Weeks
 Nez Perce County Clerk
 1230 Main St - PO Box 896
 Lewiston, ID 83501
 (208) 799-3020
 (208) 799-3070

Section V

CERTIFICATION

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

Shelley Millionis
 Signature of Political Treasurer

780629

INST. NO. 780629

FILED FOR RECORD
FEE NC REC. BY Rick Millionis

2010 MAY 17 PM 1 36

PATTY O. WEEKS
RECORDER, NEZ PERCE CO. ID.
BY Statham DEPUTY

DETAILED SUMMARY PAGE

Name of Candidate or Committee:

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

Expenditures	
(6) Unitemized Expenditures # of Expenditures _____	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 359.85
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 359.85

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 0
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 0
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 359.85
(15) Subtotal	= \$ 359.85
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 359.85

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ 0
(21) Total Pledged Contributions this period	+ \$ 0

**SCHEDULE E
CREDIT CARDS and DEBT**

Any incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where the debt was incurred.

Credit Cards are considered Debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **NOTE: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance Outstanding at the end of this reporting period
1. Rick Milionis Wells Fargo Visa	\$ 0	Date: // Amount: \$ 359.85	Date: // / Amount: \$ 0	\$ 359.85
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: \$	\$
	Previous	Incurred	Repayments	Ending Balance
Previous Total	\$	Incurred Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)	Ending Balance Total:
		\$ 359.85	\$ 0	\$ 359.85

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Page	of
/	/

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N. Newspaper & Other Periodical Advertising |
| B. Broadcast Advertising (Radio, TV & Internet) | 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 |
| I. Interest Accrued & Finance Charges | Y. Petition Circulators |
| L. Literature, Brochures, Printing | Z. Preparation & Production of Advertising |
| M. Management Services | |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
4/13/2010	1. 800-683-2926 Texas Premiums Graphic Sign	O	\$ 235.05
4/24/2010	2. Money Saver - Lewis-Clark 83501 624 Train Rd. Lewiston ID	N	\$ 124.80
11	3.		\$
11	4.		\$
11	5.		\$
11	6.		\$
11	7.		\$
11	8.		\$
11	9.		\$
Total This Page			\$ 359.85

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.