

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

	CAMPAIGN	FINANCIAL DIS SUMMARY F (Please Print o	PAGE	PORT	1. Sa.	Stay > Au	C-2 Rev. 5/11
Section I Name of Candidate or Political Committee	e and Chairnerson			Office Sought	(if candidate)	District (if a	ജൂറ
STEVEN MIL	LINGTON			STATE	REPRESE	rigine 23	73
Mailing Address 3821 No. 150	OEAST	City and Zip BUHL I	h 8331/	Home Phone 543	47118	Work Phone 47	74
Name of Political Treasurer	,	100012	., ., .,	7,5	, 240	120 (1	
Mailing Address	LLINGTON	City and Zip		Home Phone	<u>-</u>	Work Phone	
3821 No 1	500EAST	BUHLID	83316	543.	4248	420.47	24
•	ndidate or Political Committe	ee 🗆 Po	litical Treasurer				
Section II This filing is an:		TYPE OF REI ough APA 124					
7 Day Pre-Primary Repo		Day Post-Primar		П	October 10 Pre	e-General Report	
7 Day Pre-General Rep	_	Day Post-Genera			Annual Report		
		Day Post-Genera	n izebou	لــا	Alliuai Nepuli		
Semi-Annual Report (SI Is this a Termination Report:	tatewide Candidates Only) Yes No					_	
Section III Directions: If you had no contrib Be sure	STATEMENT OF outions or expenditures during to carry forward the appro	ng this reporting p	eriod, check the	box next to			s report.
☐ I hereby certify	that I have received no con	tributions and hav	e made no expe	enditures dur	ing this reporting	ng period.	
Section IV		SUMMAR	Y				
To reach your Calendar Year to Da figures to the Column II figures of				OLUMN I his Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1,	This Calendar Year*		\$X	XXXXX	\$		
Line 2: Enter Beginning Cash Bala	ance**		\$	- 6 -	\$	XXXXXX	
Line 3: Total Contributions (Enter	amount from line 5, page 2)	\$_ <i>[C</i>	,200	<u></u>	10,200	
Line 4: Subtotal (Add lines 1, 2 and	nd 3)		\$ 10	,200	<u>o</u> v \$_	10,200.	20
Line 5: Total Expenditures (Enter a	amount from line 11, page 2	2)	\$_ 2	881.	by \$_	2881.	64
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line	4)	s_7	318	_` \$_	7318.	3℃
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$ 10	0000.0	20.		
*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.							
	ction V			}			
Return This Report To: Ben Ysursa	6-1-1-	- \ \ \ \					
Secretary of State PO Box 83720	1, STEUS	lame of Political Treas	urer	•	,	nformation in this	
Boise ID 83720-0080	report is a true, so	mplete and correc	t Campaign Fina	ancial Disclo	sure Report as	required by law.	
Phone: (208) 334-2852 Fax: (208) 334-2282		Zan	LVII.) VIA	100m		
		2	Signatu	re of Politica	Treasurer	**	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: STEVEN MILLINGTON

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 200.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ - 0 -
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 10,000.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$10,200.0
Expenditures Unitemized Expenditures (Less than \$25) # of Expenditures	
	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2.881.6
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ -0-
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ -0-
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ - 0 -
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2881.6
	= \$ 2881.6
	= \$ 2881.6
	= \$ 2881.6
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$ 2881.6 + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ + \$ (0,000.0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$ + \$ (0,000.0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ + \$ (0,000.00 + \$ - 0 -
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ + \$ (0,000.00 + \$ - 0 -
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ (0,000.0 + \$ - 0 - = \$ - \$ - 0 -
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ (0,000.0 + \$ - 0 - = \$ - \$ - 0 -
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ (0,000.0 + \$ - 0 - = \$ - \$ - 0 -
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ (0,000.0 + \$ - 0 - = \$ - \$ - 0 -
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ (0,000.0 + \$ - 0 - = \$ - \$ - 0 - = \$ 10,000.0

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

Page	of	

Name of Candidate or Committee: STEVE MILLINGTON Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check JACKIE FREY \$ 100-3 30,12 3803 NO. 1500 EAST BUHL ID. 83316 ☑ Primary \$ ______Calendar Year-To-Date □ General BRUCE BANKS. 2615 EAST. 4128 NORTH 4 127/12 □ Primary FILER ID. 83328 □ General 3. ☐ Primary ☐ General Calendar Year-To-Date □ Primary □ General Calendar Year-To-Date □ Primary □ General Calendar Year-To-Date □ Primary ☐ General Calendar Year-To-Date 7. □ Primary ☐ General Calendar Year-To-Date 8. □ Primary Calendar Year-To-Date ☐ General 9. □ Primary ☐ General Calendar Year-To-Date 10. □ Primary ☐ General Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

		_
Page	of	
	1	

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

Name of Candidate or Committee:	STEUE	MILLINGTON	
Dumana Cadaa			

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. ZION'S BANK 1863 BLUE LAKES BLUD NO.	(-	
3 30112	TWIN FALLS ID 83301	9	\$ 27 20
	P.O. BOX 97	<u>N</u> .	(0 6
4 110112	HOMEDALE ID 83628		<u>\$ 584°°</u>
(3. MOUNTAIN HOME NEWS. P.O. BOX 1370	N	1181 40
4 112/12	MOUNTAIN HOME ID83646	1 7	s 1184 40
}	4. BUHL HERALD. 124 SO. BROADWAY		
4,16,12	BUHL ID 8334	N	s 480°°
	5. JUSTIN MURDOCK		
4 120,12	1401 N. 1900E. TERRETON ID. 83450.	B	\$ 10000
	6. ANDREW PINCOCK		
412012	113 WEST / ST SOUTH REXBURG FD 83440	B	\$ 100 00
	7. BUHL HERALD		
412312	124 SO BROADWAY BUHL ID 83316	N	\$_40°
	8. C no. TT		
4 126112	544 BLUE LAKE BLUB N. TWIN FALLS ID 83301	0	s 360.40
	9. SOS PRINTING		
4 127112	119 SO BROADWAY BUHL ID 83316	G	\$ 564
	10.		
			\$
	Total 7	his Page:	\$2881.64

SCHEDULE D - LOANS

Name of Candidate or Committee:	STEVEN	MILLINGTON	•

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. STEVEN MILLING 3821 NO 1500E DUALID 83316	moel	Date: 	٠ ٥٠	Date:/	500000
2516VEN MILLING 3821 No. 15006 7304LID 833	.	Date; 4 1271 12 Amount: \$ 5000		Date:// Amount: \$ 0 ^	5000°°
3.		Date:// Amount: \$		Date:/	
4.		Date://		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			1		
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the mmary, page 2 line 4)			1	
		Interest Total:	_		
	(Transfer the	combined total of all loa	Repayments Total n repayments to the page 2 line 9 & 16	\$ -0-	
		,,		Ending Balance Total:	\$10,00000