

Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

2013 JAN -8 Máy. 86.62

(Please Print or Type)

Section I			Structural information	i)
Name of Candidate or Political Committee and	Chairperson	Office Sought (if ca		
Mailing Address F.	For Senate City and Zip	State	Senate 37 Work Phone	
3025. 4		83323 654-	-27/7 WORK THORE	
Name of Political Treasurer	\sim \Box	0020 00 1	<u> </u>	
Virgene L	Jarrington			
Mailing Address	City and Zip	Home Phone	Work Phone	
3025. Hwy		2323 654-2	7/2	
5		litical Treasurer	_	
Section II	TYPE OF RE	PORT	مرسور والمراس	
This filing is an:	Amendment	.	77 (18 18 18 18 18 18 18 18 18 18 18 18 18	
This report is for the period from/	_/_/_/through//			וח
` 7 Day Pre-Primary Report	☐ 30 Day Post-Primar	y Report	tober 10 Pre-General Report	9
7 Day Pre-General Report	☐ 30 Day Post-Genera	al Report 💢 Ani	nual Report	
☐ Semi-Annual Report (Statew)	ride Candidates Only)			
Is this a Termination Report:	Yes 🗖 No			
Section III	STATEMENT OF NO CONTRIBUT	IONE OR EVERNOLTHERE		
Section III Directions: If you had no contribution	STATEMENT OF NO CONTRIBUT as or expenditures during this reporting p		statement below and sign this rec	oort.
	arry forward the appropriate "Calendar)			
□ I hereby certify that I	have received no contributions and have	ve made no expenditures durina	this reporting period	
Section IV	SUMMAR		——————————————————————————————————————	
To reach your Calendar Year to Date fi		COLUMNI	COLUMN II	
figures to the Column II figures of your		This Period	Calendar Year	
			to Date	
Line 1: Cash on Hand January 1, This	Calendar Year*	\$_XXXXXX	\$ <u>9768, J</u> 2	
Line 2: Enter Beginning Cash Balance	**	\$ 9768.02	\$ XXXXXX	
Line 3: Total Contributions (Enter amou	unt from line 5, page 2)	\$	\$ <i>O</i>	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 9768,02	\$ <u>9788,02</u>	
Line 5: Total Expenditures (Enter amou	unt from line 11, page 2) 976	68.02\$	s ====================================	768.02
Line 6: Enter Ending Cash Balance (Si	ubtract line 5 from line 4)	D \$	\$ 8778,04)
Line 7: Outstanding Debt to Date (Ente	er amount from line 18, page 2)	\$		
*This same figure should be entered or	n line 1 of all reports filed this calendar y	ear.		
**This is the figure on line 6 of the last	Campaign Financial Disclosure Report f	filed. If this is your first report, th	is amount is 0.	
	e current reporting period appears on the	e next report as the beginning ca	ash on hand.	
Section	ıV			
Return This Report To:	11.	. 1		
Ben Ysursa Secretary of State	I, Vivaere Day Name of Political Treas	rington, hereby certi	ify that the information in this	
PO Box 83720	Name of Political Treas	surer \		
Boise ID 83720-0080	report is a true, complete and correct	et Campaign Financial Disclosur	e Report as required by law.	

Signature of Political Yeasurer

DETAILED SUMMARY

Name of Candidate or Committee:	Darrin	aton	for	Senate
		b :		

			Total	This Period
Contributions				
Unitemized Contributions (\$50 and less)	# of Contributors <u>// o/ve</u>	+	\$	0
Itemized Contributions (Total of all Schedule A sheets)		+	\$	C)
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$	0
Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$	0
Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$	0

	Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$ 07/807
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 7700.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 07/202
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 7 100.00

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)	= \$

Pledged Contributions	
9 Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
0 Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
1 Total Pledged Contributions this period	= \$

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: Darring or Ur	Tor	Jenate	
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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
Date Openi	1. Idaho Enterprise		
	Land State State	11	
117112	Malad City, Idaho 83252		\$ 38,90
	2. ATTT Mobility		
	Dax 6416		1/15
1 8 1/2		- (\$ 140.38
	3. In Case ia Papublicans	-	
2 11/ 1/2	2735. 750E, Burley, Idario 83318 4. RTYT Mostlery	1	\$ / 5 5
e , , , h , , e	Cax 54/6	1	\$ 142.94
21/11/2			\$ <u>/ ~ / / / / / / </u>
	5. RTYT Medity Box 8416	/ /	
31/21/2	24-1 Stream III 60197	U	\$ 140,94
	6. Week to Mickey		
4/12/12	Burice Solans 83318 7. ATT Mobility	P/	\$ 30,00
	7. AT+ T Mobility		
	Paul 250 0	(1	1210 911
7 1/21/2	Corol Stream, Il. 60197		\$ 140,94
4 1/7 1/2	Rupert Id 23300		\$ 1000
	9. Albion Valley Historia Society 7795. Hwy 77		
			1 2 2
3 1/0/12	Albion, Iday 2311		\$ 120,00
	10.ATYT Mobility		
5-110112	Carel otream, Il 60177		\$ 142, 91
		This Page:	\$2030.01

SCHEDULE B ITEMIZED EXPENDITURES

Page of

\$ 2857.61

Total This Page:

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

ame of Candidate or Committee: Darring to Sen of		
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 Act On Other Advertising (Yard Signs, But Other Periodical Act On Other Advertising (Yard Signs, But Oth	etc.)	
Date Spent Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1. Dec/3. Post office 17 3. Main 61214 Dec/0, Int 23333	P	\$ <u>544,49</u>
2. ATTT Mobility Box 8416 6 12/112 Carol Stream, Illinois 60197 3. Min: Casia Chamber of Commerce	4	\$ <i>212.63</i>
1177 7 4 D	0	s_7-5-5
612/1/2 How burn Ind 83336 4Desto High School Boasters Yother has Dave 931E 100N, 6125/12 Declo, Idan 83233	\mathcal{D}	s <u>150.50</u>
7.11812 Enr. Jal 2001 a	\mathcal{D}	\$ 152 m
6. Cascia G. Fair Coord (6. Cascia G. Fair Coord (6. Cascia G. Fair Coord (7. 18012 1200 E. Espo Million Id 83311	<i>D</i>	\$ <u>/005</u>
7. HTTT Habite TU Box 6418 Covalation I Hinge 60197	U	\$ 164,16
8. Case in Fair Fat Stock Sale Ye For Brand 1100 Elba Ave. 8.118118 Rut in Ed 83318 9. 1777 Mosting	D	\$ <u>950 60</u>
91/01/2 Coxal Stream Illinois 50/94	4	\$ <u>343.71</u>
10.17 17 - 1706:11ty Box 6416 10.19.112 Carol Stream III 60197	U	\$ 169,42

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

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- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
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- **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
- Dute open			Guant of Gricon
	1. A Ta T Mobileto		
//	180x 5716		\$ 1 6 06
<u> </u>	Carol-stream = 11. 60197		\$ 1 1 9 100
	3/2 Tone Bell		
1/1/2/12			\$ / = / = =
	3. Factiva, et Trees		
11 00 1-	Cox 156	\mathcal{L}	، سر به ۵۰
<u> </u>	Euro Tains File		\$
	4. Mini Cassia Charber of Commerce		
	1.2. Cox 640	<i>3</i>	، حسر بې بې
1213	Te, surv Tol 833,26		\$ 3 3 7 70
	Lie Family O'conscarting		
, e:	1219 Laurelmand Dr.	B	
1513110	The Falls I + 83301		\$
	6. Jan Endown of for Motivities	, manage	
	SOLL Charles Mal	0	
12/19/2	Boise Islah. 83404		\$ 1000000
	7. V. 5 (fut 000)	\wedge	
16	vir wlack		6/4
12/2/31	Desta docta	V	\$ 217.40
	8. Denton Darrington (Misc travel expunsion)		
	302 8 Highway 77 throughout campaign	A	
12/31/12	302 8 Highway 77 throughout campaign	<u> </u>	\$ 2.788.94
	9.		
//			\$
	10.		
			\$
			4878.40
	Total T	his Page:	\$ 0108 4.43