



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

C-2
Rev. 10/07

10 JAN 25 PM 1:02

Section I

Name of Candidate or Political Committee and Chairperson: Darrington for Senate
Office Sought (if candidate): State Senate
District (if applicable): IDAHO 27
Mailing Address: 302 S Hwy 77
City and Zip: Declo 83323
Home Phone: 654-2712
Work Phone:
Name of Political Treasurer: Virgene Darrington
Mailing Address: 302 S Hwy 77
City and Zip: Declo 83323
Home Phone: 654-2712
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 01 / 01 / 09 through 12 / 31 / 09
[] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and 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.

*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:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Virgene Darrington
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Darrington for Senate**

| | | | Total This Period |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---|--------------------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors _____ | + | \$ 0.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + | \$ 3,700.00 |
| 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) | + | \$ 0.00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = | \$ 3,700.00 |
| | | | |
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (less than \$25) # of Expenditures <u>3</u> | + | \$ 69.31 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + | \$ 7,159.38 5803.37 |
| 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 1,356.01 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = | \$ 7,228.69 |
| | | | |
| 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 sheets) | + | \$ |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$ 1,356.01 |
| ⑮ | Subtotal | = | \$ 0.00 1,356.01 |
| 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 1,356.01 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$ 0.00 |
| | | | |
| Pledged Contributions | | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + | \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | \$ |
| 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: **Darrington for Senate**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------|
| 01 / 02 / 09 | 1. Allstate Insurance Company 2775 Sanders Rd Northbrook, IL 60062 | \$ 400.00 \$ 400.00 <small>Calendar Year-To-Date</small> |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 06 / 17 / 09 | 2. Wal Mart Stores, Inc. S. W. 8th Street Bentonville, AR | \$ 500.00 \$ 500.00 <small>Calendar Year-To-Date</small> |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 08 / 08 / 09 | 3. Walgreens 104 Wilmot Rd Deerfield, IL 60015 | \$ 350.00 \$ 350.00 <small>Calendar Year-To-Date</small> |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 10 / 05 / 09 | 4. Idaho Dental PAC 1220 W Hays Boise, ID 83702 | \$ 250.00 \$ 250.00 <small>Calendar Year-To-Date</small> |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 10 / 05 / 09 | 5. Corrections Corp of America 10 Burton Hills Blvd Nashville, TN 37215 | \$ 250.00 \$ 250.00 <small>Calendar Year-To-Date</small> |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 10 / 23 / 09 | 6. Anheuser-Busch Cos. Inc. C/O Ken McClure PO Box 2720 Boise, ID 83701 | \$ 400.00 \$ 400.00 <small>Calendar Year-To-Date</small> |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 11 / 05 / 09 | 7. Idaho Telecom Alliance Box 1638 Boise, ID 83701 | \$ 500.00 \$ 500.00 <small>Calendar Year-To-Date</small> |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 12 / 12 / 09 | 8. Pfizer, Inc. 1361 Elm St, Ste 3 Helena, MT 59601 | \$ 100.00 \$ 100.00 <small>Calendar Year-To-Date</small> |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 12 / 08 / 09 | 9. Qwest ID PAC 999 Main St. 11th Floor Boise, ID 83702 | \$ 400.00 \$ 400.00 <small>Calendar Year-To-Date</small> |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| 12 / 23 / 09 | 10. AT & T Services 175 E Houston St San Antonio, TX 78205 | \$ 250.00 \$ 250.00 <small>Calendar Year-To-Date</small> |
| <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | | |
| Total This Page: | | \$ 3,400.00 |

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: **Darrington for Senate**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------|
| 12 / 30 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Hecla Mining Co. 6500 N Mineral Dr Coeur d' Alene, ID 83815 | \$ 300.00 \$ 300.00 Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. | \$ _____ \$ _____ 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 |
| Total This Page: | | \$ 300.00 |

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Darrington for Senate**

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|--------------------------------------------------------------------------------------------------------|--------------|------------------|
| 01 / 09 / 09 | 1. Idaho Enterprise Box 205 Malad, ID 83252 | N | \$ 44.40 |
| 01 / 19 / 09 | 2. American Legislative Exchange Council 1101 Vermont Ave N. W. 11th Floor Washington D. C. 2005 | G | \$ 100.00 |
| 01 / 25 / 09 | 3. Edge Wireless Box 5207 Portland, OR 97208 | U | \$ 64.16 |
| 02 / 03 / 09 | 4. Mini-Cassia Chamber of Commerce 1177 7th Street Heyburn, ID 83336 | E | \$ 73.83 |
| 02 / 03 / 09 | 5. Nancy's 508 8th Street Rupert, ID 83350 | E | \$ 53.00 |
| 02 / 21 / 09 | 6. Wayne Hurst 273 S 750 E Burley, ID 83318 | E | \$ 160.00 |
| 02 / 21 / 09 | 7. Weekly Mailer Box 327 Burley, ID 83318 | N | \$ 40.00 |
| 02 / 21 / 09 | 8. Edge Wireless Box 5207 Portland, OR 97208 | U | \$ 62.30 |
| 03 / 05 / 09 | 9. Times News Box 548 Twin Falls, ID 83303 | N | \$ 25.00 |
| 04 / 07 / 09 | 10. Weekly Mailer Box 327 Burley, ID 83318 | N | \$ 120.00 |
| Total This Page: | | | \$ 742.69 |

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

Name of Candidate or Committee: **Darrington for Senate**

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|------------------------------------------------------------|--------------|------------------------------------|
| 04 / 07 / 09 | 1. Edge Wireless Box 5207 Portland, OR 97208 | U | \$ 56.43 |
| 04 / 07 / 09 | 2. Power County Press Box 547 American Falls, ID | N | \$ 27.00 |
| 04 / 05 / 09 | 3. JR Miss Pageant 20 S 950 W Paul, ID 83347 | D | \$ 50.00 |
| 05 / 11 / 09 | 4. Declo High School 505 E Main Declo, ID 83323 | D | \$ 400.00 |
| 05 / 13 / 09 | 5. Weekly Mailer Box 327 Burley, ID 83318 | N | \$ 40.00 |
| 05 / 13 / 09 | 6. Edge Wireless Box 5207 Portland, OR 97208 | U | \$ 58.43 |
| 05 / 28 / 09 | 7. Edge Wireless Box 5207 Portland, OR 97208 | U | \$ 60.44 |
| 06 / 14 / 09 | 8. AT & T Box 30459 Los Angeles, CA 90030 | U | \$ 72.30 |
| 07 / 12 / 09 | 9. Weekly Mailer Box 327 Burley, ID 83318 | N | \$ 40.00 |
| 07 / 12 / 09 | 10. VISA <i>See Schedule E-Credit Cards.</i> | F | \$ 143.31 |
| Total This Page: | | | \$ 947.91 804.60 |

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

Name of Candidate or Committee: **Darrington for Senate**

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|----------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------|
| 07 / 12 / 09 | 1. AT & T Box 3459 Los Angeles, CA 90030 | U | \$ 41.20 |
| 08 / 02 / 09 | 2. Farm Bureau Bank Box 13337 Philadelphia, PA 19101 <i>See Schedule E - Credit Card</i> | A | \$ 548.39 |
| 08 / 02 / 09 | 3. Times News 132 Fairfield St W Twin Falls, ID 83301 | N | \$ 113.26 |
| 08 / 03 / 09 | 4. Cassia County Fair Board Queen Contest C/O Marijane Jolley 1206 E 800 S Alblon, ID 83311 | D | \$ 100.00 |
| 08 / 12 / 09 | 5. AT & T Box 3459 Los Angeles, CA 90030 | U | \$ 71.04 |
| 08 / 12 / 09 | 6. Idaho Enterprise Box 205 Malad, ID 83252 | N | \$ 30.00 |
| 08 / 15 / 09 | 7. Cassia Fair Board Fat Stock Sale 1101 Elba Ave Burley, ID 83318 | D | \$ 1,092.25 |
| 08 / 20 / 09 | 8. Costco 1731 Poleline Twin Falls, ID 83301 | E | \$ 423.23 |
| 08 / 21 / 09 | 9. Albertsons 1310 Pomerelle Burley, ID 83318 | E | \$ 123.15 |
| 08 / 31 / 09 | 10. Trish's Catering Box 748 Burley, ID 83318 | E | \$ 226.60 |
| Total This Page: | | | \$ 2,769.12 <i>2240.73</i> |

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

Name of Candidate or Committee: **Darrington for Senate**

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|-------------------------------------------------------------------------------------------|--------------|--------------------|
| 09 / 01 / 09 | 1. Division of Public Works Box 83720 Boise, Id 83720 | G | \$ 75.00 |
| 09 / 10 / 09 | 2. Times News Box 548 Twin Falls, Id 83303 | N | \$ 25.00 |
| 09 / 10 / 09 | 3. AT&T Mobility Box 30459 Los Angeles, CA 90030 | U | \$ 76.83 |
| 10 / 4 / 09 | 4. National Pen Company 12121 Scripps Summit Dr. San Diego, CA 82131 | O | \$ 116.60 |
| 10 / 8 / 09 | 5. AT&T Mobility Box 30459 Los Angeles, CA 90030 | U | \$ 74.96 |
| 10 / 30 / 09 | 6. Meals on Wheels 2421 Overland Ave. Burley, ID 83318 | D | \$ 100.00 |
| 10 / 30 / 09 | 7. Mini Cassia Chamber of Commerce Box 840 Heyburn, ID 83336 | T | \$ 200.00 |
| 11 / 6 / 09 | 8. AT&T Mobility Box 30459 Los Angeles, CA 90030 | U | \$ 74.87 |
| 11 / 19 / 09 | 9. Cassia Health Care Foundation Box 726 Burley, ID 83318 | D | \$ 175.00 |
| 11 / 19 / 09 | 10. Declo Christmas Fireworks Committee C/O Joan Bell 888 E. 100 S. Declo, ID 83323 | D | \$ 100.00 |
| Total This Page: | | | \$ 1,018.26 |

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

Name of Candidate or Committee: **Darrington for Senate**

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|
| 12 / 2 / 09 | 1. Cassia Health Care Foundation Box 726 Burley, ID 83318 | D | \$ 565.00 |
| 12 / 15 / 09 | 2. D.L. Evans Visa <i>See Statement E -</i> Box 30131 <i>Credit Card</i> Tampa, FL | A | \$ 664.31 |
| 12 / 15 / 09 | 3. Weekly Mailer Box 327 Burley, ID 83318 | N | \$ 50.00 |
| 12 / 15 / 09 | 4. AT&T Mobilty Box 30459 Los Angeles, CA 90030 | U | \$ 69.09 |
| 12 / 23 / 09 | 5. Mini Cassia Chamber of Commerce P.O. Box 640 Heyburn, ID 83336 | T | \$ 183.00 |
| 12 / 30 / 09 | 6. Bruce Mitchell 2104 S. 100 E. Oakley, ID 83346 | D | \$ 150.00 |
| / / | 7. | | \$ |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page: | | | \$ 1,681.40 <i>1017.09</i> |

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

SCHEDULE E CREDIT CARDS and DEBT

Each 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 and when 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 Creditor (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. Visa | | Date: 05/04/09 Amount: \$ 50.56 | Date: Amount: \$ | |
| 2. Visa | | Date: 04/21/09 Amount: \$ 92.75 | Date: Amount: \$ | |
| 3. Visa | | Date: Amount: \$ | Date: 07/12/09 Amount: \$ 143.31 | |
| 4. Farm Bureau Bank Box 13337 Philadelphia, PA 19101 | | Date: 07/18/09 Amount: \$ 66.85 | Date: Amount: \$ | |
| 5. Farm Bureau Bank Box 13337 Philadelphia, PA 19101 | | Date: 07/20/09 Amount: \$ 481.54 | Date: Amount: \$ | |
| 6. Farm Bureau Bank Box 13337 Philadelphia, PA 19101 | | Date: Amount: \$ | Date: 08/02/09 Amount: \$ 548.39 | |
| | Previous | Incurred | Repayments | Ending Balance |

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 691.70

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 691.70

Ending Balance Total: \$ 0.00

SCHEDULE E CREDIT CARDS and DEBT

Each 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 and when 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 Creditor (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. D.L. Evans Visa Box 30131 Tampa, FL | | Date: 12/11/09 Amount: \$ 224.11 | Date: Amount: \$ _____ | |
| 2. D.L. Evans Visa Box 30131 Tampa, FL | | Date: 11/12/09 Amount: \$ 440.20 | Date: Amount: \$ _____ | |
| 3. D.L. Evans Visa Box 30131 Tampa, FL | | Date: Amount: \$ _____ | Date: 12/15/09 Amount: \$ 664.31 | |
| 4. | | Date: Amount: \$ _____ | Date: Amount: \$ _____ | |
| 5. | | Date: Amount: \$ _____ | Date: Amount: \$ _____ | |
| 6. | | Date: Amount: \$ _____ | Date: Amount: \$ _____ | |
| | Previous | Incurred | Repayments | Ending Balance |

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 664.31

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 664.31

Ending Balance Total: \$ 0.00

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Visa

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

- | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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 I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services</p> | <p>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</p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|---------------------------------------------------------|--------------|------------------|
| 5 / 4 / 09 | 1. Cool Hand Lukes 622 W Idaho Boise, ID 83702 | F | \$ 50.56 |
| 4 / 31 / 09 | 2. Chili's Grill & Bar 916 Broadway Ave Boise, ID | F | \$ 92.75 |
| _ / _ / _ | 3. | | \$ _____ |
| _ / _ / _ | 4. | | \$ _____ |
| _ / _ / _ | 5. | | \$ _____ |
| _ / _ / _ | 6. | | \$ _____ |
| _ / _ / _ | 7. | | \$ _____ |
| _ / _ / _ | 8. | | \$ _____ |
| _ / _ / _ | 9. | | \$ _____ |
| Total This Page: | | | \$ 143.31 |

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Farm Bureau Bank

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

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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|--------------------------------------------------------------------------|--------------|------------------|
| 7 / 19 / 09 | 1. Wyndham Hotel 223 N Jimmy Doolittle Rd Salt Lake City, UT 84116 | A | \$ 66.85 |
| 7 / 20 / 09 | 2. Marriott Hotel Philadelphia, PA | A | \$ 481.54 |
| _ / _ / _ | 3. | | \$ _____ |
| _ / _ / _ | 4. | | \$ _____ |
| _ / _ / _ | 5. | | \$ _____ |
| _ / _ / _ | 6. | | \$ _____ |
| _ / _ / _ | 7. | | \$ _____ |
| _ / _ / _ | 8. | | \$ _____ |
| _ / _ / _ | 9. | | \$ _____ |
| Total This Page: | | | \$ 548.39 |

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: DL Evans Bank

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

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

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|-------------------------------------------------------------|--------------|------------------|
| 12 / 11 / 09 | 1. Marriott Hotel 333 W Harbor Dr San Diego, CA 92101 | A | \$ 224.11 |
| 11 / 12 / 09 | 2. Delta Airlines | A | \$ 440.20 |
| _ / _ / _ | 3. | | \$ _____ |
| _ / _ / _ | 4. | | \$ _____ |
| _ / _ / _ | 5. | | \$ _____ |
| _ / _ / _ | 6. | | \$ _____ |
| _ / _ / _ | 7. | | \$ _____ |
| _ / _ / _ | 8. | | \$ _____ |
| _ / _ / _ | 9. | | \$ _____ |
| Total This Page: | | | \$ 664.31 |

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