



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 MAY 14 AM 8:27

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Darrington for Senate
Office Sought (if candidate): State Senate
District (if any): 27
Mailing Address: 302 S Hwy 77
City and Zip: Declo 83323
Home Phone: (208) 654-2712
Work Phone: (208) 312-2413
Name of Political Treasurer: Virgene Darrington
Mailing Address: 302 S Hwy 77
City and Zip: Declo 83323
Home Phone: (208) 654-2712
Work Phone:

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 01 / 01 / 2010 through 05 / 09 / 2010.

- [X] 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 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 _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 1,000.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,518.09
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)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 1,518.09

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
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)		+ \$
⑮	Subtotal		= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
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 / 09 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO BANKERS ASSOC. PO BOX 638 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 07 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. GLAXO SMITH KLINE PAC FIVE MOORE DRIVE RESEARCH TRIANGE PARK, N.C. 27709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 01 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ELI LILLY & CO. C/O PATRICK SULLIVAN PO BOX 1703 BOISE, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 07 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ROCKY MTN POWER 825 NE MULTNOMAH PORTLANS, OR 97232	\$ 300.00 \$ 300.00 Calendar Year-To-Date
05 / 08 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO ASSOC. OF REALTORS 301 S CAPITAL BLVD BOISE, ID 83702	\$ 250.00 \$ 250.00 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:		\$ 1,000.00

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

- | | |
|---|--|
| 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 07 / 10	1. AT & T MOBILITY BOX 30459 LOS ANGELES, CA 90030-0459	U	\$ 78.98
01 / 07 / 10	2. IDAHO ENTERPRISE BOX 205 MALAD CITY, ID 83252	N	\$ 45.30
01 / 08 / 10	3. SENATE REPUBLICAN CAUCUS STATEHOUSE MAIL BOISE, ID 83320	C	\$ 100.00
02 / 08 / 10	4. AT & T MOBILITY BOX 30459 LOS ANGELES, CA 90030-0459	U	\$ 74.06
02 / 20 / 10	5. CASSIA COUNTY REPUBLICANS 273 S 750 E C/O WAYNE HURST BURLEY, ID 83318	E	\$ 185.00
03 / 14 / 10	6. AT & T MOBILITY BOX 30459 LOS ANGELES, CA 90030-0459	U	\$ 69.26
03 / 14 / 10	7. DECLO HIGH SCHOOL 505 E MAIN DECLO, ID 83323	D	\$ 400.00
03 / 02 / 10	8. ROBERT HUFF DESIGNS 1802 HUNTERS HILL COVE GERMANTOWN, TENN 38138	O	\$ 200.00
04 / 01 / 10	9. POWER CO PRESS BOX 547 AMERICAN FALLS, ID 83211	N	\$ 27.00
04 / 12 / 10	10. BURLEY INN AND CONVENTION CENTER 800 N OVERLAND BURLEY, ID 83318	E	\$ 100.00
Total This Page:			\$ 1,279.60

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
04 / 22 / 10	1. AT & T MOBILITY BOX 30459 LOS ANGELES, CA 90030-0459	U	\$ 69.46
05 / 03 / 10	2. FRED DARRINGTON FOR COUNTY CLERK 285 S 750 E BURLEY, ID 83318	C	\$ 100.00
05 / 09 / 10	3. AT & T MOBILITY BOX 30459 LOS ANGELES, CA 90030-0459	U	\$ 69.03
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 238.49

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