



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>BRENT HILL</b>		Office Sought (if candidate) <b>STATE SENATE</b>	District (if any) <b>34</b>
Mailing Address <b>1010 SOUTH 2ND EAST</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>REXBURG 83440</b>	Home Phone <b>208-358-7406</b>
Name of Political Treasurer <b>BLAYNE McARTHUR</b>		Work Phone <b>208-358-3677</b>	
Mailing Address <b>124 EAST MAIN STREET</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>REXBURG 83440</b>	Home Phone <b>208-656-9164</b>
		Work Phone <b>208-358-3677</b>	

**Section II**

**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 01 / 06 through 10 / 22 / 06

- 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 had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates 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 from \_\_\_\_\_ through \_\_\_\_\_.

**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*	\$ <u>XXXXXX</u>	\$ <u>3,583.93</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>5,266.12</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,550.04</u>	\$ <u>7,600.29</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7,816.16</u>	\$ <u>11,184.22</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>175.00</u>	\$ <u>3,543.06</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>7,641.16</u>	\$ <u>7,641.16</u>
Line 7: Outstanding Debt to Date	\$ <u>1,900.32</u>	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Return This Report To:**  
Ben Yursa  
Secretary of State  
PO Box 83720  
 Boise ID 83720-0090  
 phone: (208) 334-2852  
 fax: (208) 334-2282

**Section V**

**CERTIFICATION**

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

*Blayne McArthur*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>BRENT HILL</b>	Report Covering the Period From <u>10 / 01 / 06</u> to <u>10 / 22 / 06</u>
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<b>UNITEMIZED CONTRIBUTIONS</b> Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>0.04</u>
<b>UNITEMIZED EXPENDITURES</b> Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.04
Itemized Contributions (total all Schedule A sheets)	\$ 2,550.00
<b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>	<b>\$ 2,550.04</b>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 175.00
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
<b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>	<b>\$ 175.00</b>
<u>1</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 1,900.32
Subtotal	= \$ 1,900.32
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
<b>Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)</b>	<b>= \$ 1,900.32</b>
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee  
**BRENT HILL**

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10 / 08 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. EDS 5400 LEGACY DRIVE PLANO, TX 75024	\$ 400.00	\$	\$
		\$ 400.00 <small>Calendar Year To Date</small>	\$	\$
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. WASHINGTON GROUP INTERNAT'L P.O. BOX 73 BOISE, ID 83729	\$ 500.00	\$	\$
		\$ 500.00 <small>Calendar Year To Date</small>	\$	\$
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. UNION PACIFIC RAILROAD 1400 DOUGLAS STREET OMAHA, NE 68179	\$ 650.00	\$	\$
		\$ 650.00 <small>Calendar Year To Date</small>	\$	\$
10 / 11 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. WELLS FARGO IDAHO PAC 877 WEST MAIN STREET BOISE, ID 83702	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$	\$
10 / 13 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDAHO MILK PAC P.O. BOX 2751 BOISE, ID 83701	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
10 / 13 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. AVISTA CORP. 802 WEST BANNOCK, STE 308 BOISE, ID 83702	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
10 / 13 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. QWEST IDAHO PAC 999 MAIN STREET BOISE, ID 83702	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$	\$
10 / 13 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. FALL RIVER ELECTRIC 1150 NORTH 3400 EAST ASHTON, ID 83420	\$ 300.00	\$	\$
		\$ 300.00 <small>Calendar Year To Date</small>	\$	\$
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$	\$	\$
		\$ <small>Calendar Year To Date</small>	\$	\$
Subtotals of Columns A, B & C		\$ 2,550.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,550.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
**BRENT HILL**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
10 / 14 / 06	1. BRAD BOLICEK FOR SENATE 374 E. CARTER STREET BOISE, ID 83706	\$ 75.00	\$
Purpose of Above Expenditure: CAMPAIGN CONTRIBUTION			
10 / 14 / 06	2. JIM GUTHRIE FOR SENATE 425 W. GOODENOUGH McCAMMON, ID 83250	\$ 100.00	\$
Purpose of Above Expenditure: CAMPAIGN CONTRIBUTION			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 175.00	\$ 0.00
Total This Page (add columns A & B)			\$ 175.00

**SCHEDULE C-2B**  
**EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee <b>BRENT HILL</b>	Report Covering the Period From <u>10 / 01 / 06</u> to <u>10 / 22 / 06</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. <b>ARNOLD PRESS</b> 119 WEST 2ND NORTH REXBURG, ID 83440	<b>CAMPAIGN SIGNS</b>
Outstanding Balance beginning this period.. \$ <u>0.00</u>	Date Incurred <u>10/20/06</u>
Amount Incurred this period..... \$ <u>1,900.32</u>	Date of Payment <u>10/25/06</u>
Payment this period..... \$ <u>0.00</u>	
Outstanding Balance..... \$ <u>1,900.32</u>	
2.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	Date Incurred _____
Amount Incurred this period..... \$ _____	Date of Payment _____
Payment this period..... \$ _____	
Outstanding Balance..... \$ _____	

**Totals of this Page**

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ 1,900.32

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0.00