



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

C-2
Rev. 10/07

08 OCT 23 PM 2:20

Section I

Name of Candidate or Political Committee and Chairperson: BRENT HILL
Office Sought: STATE SENATE IDAHO
District: 34
Mailing Address: 1010 SOUTH 2ND EAST
City and Zip: REXBURG 83440
Home Phone: 208-356-7495
Work Phone: 208-356-3677
Name of Political Treasurer: BLAYNE McARTHUR
Mailing Address: 124 EAST MAIN STREET
City and Zip: REXBURG 83440
Home Phone: 208-656-9164
Work Phone: 208-356-3677

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 10 / 01 / 08 through 10 / 19 / 08

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[X] 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 Yaursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2262

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.

Signature of Blayne McArthur, Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: **BRENT HILL**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5,450.00
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)		= \$ 5,450.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,615.73
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
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 1,615.73

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
⑮	Subtotal		= \$ 0.00
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
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 <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
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: BRENT HILL		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 07 / 08	1. QWEST 909 MAIN STREET BOISE, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 07 / 08	2. POTLATCH P O BOX 1348 LEWISTON, ID 83501	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 07 / 08	3. ASSOCIATED GENERAL CONTRACTORS P O BOX 7386 BOISE, ID 83707	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 10 / 08	4. IDAHO TRUCK PAC, INC. 5171 W OVERLAND ROAD BOISE, ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 10 / 08	5. IDAHO DENTAL PAC 1220 W HAYS STREET BOISE, ID 83702-5315	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 08	6. IDAHO TITLE ASSOCIATION 372 EAGLE ROAD, SUITE 387 EAGLE, ID 83616-5908	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 08	7. UNION PACIFIC RAILROAD 280 SOUTH 400 WEST SALT LAKE CITY, UT 84101	\$ 650.00 \$ 650.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 17 / 08	8. IDAHO ASSOCIATION OF REALTORS PAC 301 S CAPITAL BLVD BOISE, ID 83702	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 17 / 08	9. WELLS FARGO & CO. EMPLOYEE PAC SIXTH & MARQUETTE MINNEAPOLIS, MN 55479	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 17 / 08	10. IDAHO PETROLEUM MARKETERS ASSOCIATION P O BOX 984 BOISE, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,350.00

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: BRENT HILL		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 19 / 08	1. BRECK BARTON 1686 WEST 1750 NORTH REXBURG, ID 83440	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 08	2. IDAHO STATE BROADCASTERS ASSOCIATION PAC 270 NORTH 27TH STREET, SUITE B BOISE, ID 83702-4741	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 08	3. TAX FAIRNESS PAC 1275 SHORELINE LANE BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 08	4. H K CONTRACTORS, INC. P O BOX 51450 IDAHO FALLS, ID 83405	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 08	5. IDAHO TRIAL LAWYERS PAC P O BOX 1777 BOISE, ID 83701	\$ 250.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 08	6. ZIONS BANCORPORATION PAC ONE MAIN STREET SALT LAKE CITY, UT 84111	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,100.00

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: **BRENT HILL**

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
10 / 10 / 08	1. STANDARD JOURNAL NEWSPAPER P O BOX 10 REXBURG, ID 83440	N	\$ 740.73
10 / 10 / 08	2. REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET, SE, P O BOX 96994 WASHINGTON, DC 20077	D	\$ 25.00
10 / 16 / 08	3. EAST IDAHO WATER RIGHTS COALITION P O BOX 50125 IDAHO FALLS, ID 83405-0125	D	\$ 200.00
10 / 17 / 08	4. CHRIST TROUPIS FOR SENATE 5934 N YAQUINA HEAD WAY BOISE, ID 83714	C	\$ 550.00
10 / 17 / 08	5. T ALLEN HOOVER FOR SENATE P O BOX 6232 BOISE, ID 83707	C	\$ 100.00
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,615.73

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