



CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

10 JAN -7 PM 3:01

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: BRENT HILL
Office Sought: STATE SENATE
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

This filing is an: [X] Original [ ] Amendment
This report is for the period from 01 / 01 / 09 through 12 / 31 / 09

TYPE OF REPORT

POSTED

- [ ] 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, 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, 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 SUMMARY

Name of Candidate or Committee: BRENT HILL

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ 6.09
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,300.00
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)		= \$ 1,306.09

### Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,606.22
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)		= \$ 1,606.22

### 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)		+ \$
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 <u>0</u>	+ \$ 0.00
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: **BRENT HILL**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO TELECOM ALLIANCE P.O. BOX 1638 BOISE, ID 83701-1638	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 09 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. QWEST ID PAC 999 MAIN STREET 11TH FLOOR BOISE, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 23 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. HECLA MINING COMPANY 6500 N. MINERAL DRIVE, SUITE 200 COEUR d'ALENE, ID 83815-9408	\$ 300.00 \$ 300.00 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
<b>Total This Page:</b>		<b>\$ 1,300.00</b>

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 / 09 / 09	1. CUSTOM PRINTING 126 11TH AVENUE NORTH NAMPA, ID 83687	L	\$ 240.00
03 / 02 / 09	2. SENATE REPUBLICAN PAC P.O. BOX 173 BOISE, ID 83701	C	\$ 100.00
03 / 30 / 09	3. CUSTOM PRINTING 126 11TH AVENUE NORTH NAMPA, ID 83687	L	\$ 60.00
04 / 20 / 09	4. MARIA NATE FOR SCHOOL BOARD 2139 FERRIS LANE REXBURG, ID 83440	C	\$ 100.00
06 / 16 / 09	5. TIGER DIRECT (THROUGH AMERICAN EXPRESS) 175 AMBASSADOR DRIVE NAPERVILLE, IL 60540 (OFFICE EQUIP)	G	\$ 296.98
06 / 18 / 09	6. U.S. POST OFFICE 140 SOUTH CENTER STREET REXBURG, ID 83440	P	\$ 88.88
06 / 24 / 09	7. REXBURG COLLEGE REPUBLICANS C/O RON NATE 2139 FERRIS LANE REXBURG, ID 83440	D	\$ 100.00
09 / 15 / 09	8. RUDD & COMPANY PLLC 124 EAST MAIN STREET REXBURG, ID 83440 (MAILING LABELS)	G	\$ 18.00
09 / 22 / 09	9. U.S. POST OFFICE 140 SOUTH CENTER STREET REXBURG, ID 83440	P	\$ 304.00
10 / 13 / 09	10. U.S. POST OFFICE 140 SOUTH CENTER STREET REXBURG, ID 83440	P	\$ 49.59
Total This Page:			\$ 1,357.45

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: **BRENT HILL**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 13 / 09	1. PURE POSTCARDS, INC 1227 S. LINCOLN AVENUE CLEARWATER, FL 33756	L	\$ 111.67
10 / 23 / 09	2. UPPER VALLEY STANDARD JOURNAL 23 SOUTH 1ST EAST REXBURG, ID 83440	N	\$ 137.10
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 248.77</b>

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: **Brent Hill**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 22 / 09	1. U.S. POST OFFICE 140 SOUTH CENTER STREET REXBURG, ID 83440	P	\$ 309.58
10 / 13 / 09	2. PURE POSTCARDS, INC 1227 S. LINCOLN AVENUE CLEARWATER, FL 33756	L	\$ 111.67
10 / 23 / 09	3. UPPER VALLEY STANDARD JOURNAL 23 SOUTH 1ST EAST REXBURG, ID 83440	N	\$ 137.10
9 / 22 / 09	4. U.S. POST OFFICE 140 SOUTH CENTER STREET REXBURG, ID 83440	P	\$ 309.58
10 / 13 / 09	5. PURE POSTCARDS, INC 1227 S. LINCOLN AVENUE CLEARWATER, FL 33756	L	\$ 111.67
10 / 23 / 09	6. UPPER VALLEY STANDARD JOURNAL 23 SOUTH 1ST EAST REXBURG, ID 83440	N	\$ 137.10
11 / 3 / 09	7. DELL RAYBOULD 3215 NORTH 2000 WEST REXBURG, ID 83440	R	\$ (558.35)
11 / 2 / 09	8. MACK SHIRLEY 443 WEST MORAN VIEW REXBURG, ID 83440	R	\$ (558.35)
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 0.00</b>

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