



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

Section I

Name of Candidate or Political Committee and Chairperson BRENT HILL		Office Sought (if candidate) STATE SENATE	District (if any) 34
Mailing Address 1010 SOUTH 2ND EAST	<input type="checkbox"/> Check if address change.	City and Zip REXBURG 83440	Home Phone 208-356-7495
Name of Political Treasurer BLAYNE McARTHUR		Home Phone 208-656-9164	Work Phone 208-356-3677
Mailing Address 124 EAST MAIN STREET	<input type="checkbox"/> Check if address change.	City and Zip REXBURG 83440	Work Phone 208-356-3677

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STATE OF IDAHO

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 / 23 / 06 through 11 / 17 / 08
- 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>7,841.16</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>500.00</u>	\$ <u>8,100.29</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8,141.16</u>	\$ <u>11,684.22</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,835.53</u>	\$ <u>6,378.59</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>5,305.63</u>	\$ <u>5,305.63</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</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.

Section V

CERTIFICATION

Return This Report To:
Ben Yarsa
Secretary of State
PO Box 83720
Boise ID 83720-0850
phone: (208) 334-2852
fax: (208) 334-2252

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 BRENT HILL	Report Covering the Period From <u>10 / 23 / 06</u> to <u>11 / 17 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>8.27</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 500.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 500.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 8.27
Itemized Expenditures (total all Schedule B sheets)	\$ 926.94
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 1,900.32
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,835.53
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 1,900.32
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 1,900.32
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 1,900.35
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
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/Leader	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10 / 30 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO HEALTHCARE ASSOC. PAC 802 W. BANNOCK, SUITE 304 BOISE, ID 83702	\$ 100.00	\$	\$
		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10 / 30 / 06 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO ASSOC. OF REALTORS 1450 WEST BANNOCK STREET BOISE, ID 83702	\$ 400.00	\$	\$
		\$ 800.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$	\$	\$
		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 500.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 500.00

**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 / 25 / 06	^{1.} NEIGHBORS PROTECTING IDAHO P.O. BOX 137 BOISE, ID 83701	\$ 100.00	\$ _____
Purpose of Above Expenditure: CONTRIBUTION			
10 / 27 / 06	^{2.} FREMONT COUNTY REPUBLICAN CENTRAL COMMITTEE 971 NORTH 3300 EAST ASHTON, ID 83420	\$ 250.00	\$ _____
Purpose of Above Expenditure: CONTRIBUTION			
10 / 31 / 06	^{3.} STANDARD JOURNAL P.O. BOX 10 REXBURG, ID 83440	\$ 100.50	\$ _____
Purpose of Above Expenditure: NEWSPAPER ADVERTISING			
10 / 31 / 06	^{4.} 4IMPRINT 101 COMMERCE STREET OSHKOSH, WI 54901	\$ 176.44	\$ _____
Purpose of Above Expenditure: CAMPAIGN HIGHLIGHTERS			
10 / 31 / 06	^{5.} MADISON COUNTY REPUBLICAN CENTRAL COMMITTEE 2139 FERRIS LANE REXBURG, ID 83440	\$ 250.00	\$ _____
Purpose of Above Expenditure: CONTRIBUTION			
11 / 10 / 06	^{6.} JANELLE HILL 448 NORTH 1500 EAST ST. ANTHONY, ID 83445	\$ 25.00	\$ _____
Purpose of Above Expenditure: LABOR-DISTRIBUTE FLYERS			
Subtotals of Columns A & B		\$ 901.94	\$ 0.00
Total This Page (add columns A & B)			\$ 901.94

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)
11 / 10 / 08	1. NATALIE WEATHERFORD 20 SOUTH 3RD WEST TETON, ID 83451	\$ 25.00	\$
Purpose of Above Expenditure: LABOR--DISTRIBUTE FLYERS			
/ /	2.	\$	\$
Purpose of Above Expenditure:			
/ /	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		\$ 25.00	\$ 0.00
Total This Page (add columns A & B)			\$ 25.00

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

Name of Candidate or Committee BRENT HILL	Report Covering the Period From <u>10 / 23 / 06</u> to <u>11 / 17 / 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>

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. ARNOLD PRESS 119 WEST 2ND NORTH REXBURG, ID 83440	CAMPAIGN SIGNS
Outstanding Balance beginning this period.. \$ <u>1,900.32</u>	Date Incurred _____
Amount Incurred this period..... \$ <u>0.00</u>	Date of Payment <u>10/25/06</u>
Payment this period..... \$ <u>1,900.32</u>	
Outstanding Balance..... \$ <u>0.00</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) \$ 0.00
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 1,900.32