



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

12 OCT -9 PM 1:53

SECRETARY OF STATE
STATE OF IDAHO

C-2
Rev. 5/11

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	City and Zip REXBURG 83440	Home Phone 208-356-7495	Work Phone N/A
Name of Political Treasurer BLAYNE McARTHUR			
Mailing Address 124 EAST MAIN STREET	City and Zip REXBURG 83440	Home Phone 208-656-6164	Work Phone 208-356-3677

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 05 / 26 / 2012 through 09 / 30 / 2012

- 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 No

POSTED

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 11,290.34
Line 2: Enter Beginning Cash Balance**	\$ 6,940.37	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9,200.18	\$ 18,350.58
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,140.55	\$ 29,640.92
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,157.55	\$ 20,657.92
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,983.00	\$ 8,983.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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) 334-2282

BLAYNE McARTHUR, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

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>	+ \$0.18
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$9,200.00
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)	= \$9,200.18

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$14.82
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$5,204.53
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)	+ \$1,938.20
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$7,157.55

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)	+ \$1,938.20
⑮	Subtotal	= \$1,938.20
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)	- \$1,938.20
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
06 / 04 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. PFIZER, INC 555 CONNEMARAS CT RENO, NV 89521	\$ 300.00 \$ 300.00 Calendar Year-To-Date
06 / 22 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. UNITED HERITAGE INSURANCE UHFG Insurance PAC PO BOX 7777 MERIDIAN, ID 83680	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
07 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO FARM BUREAU AGRA-PAC PO BOX 4848 POCATELLO, ID 83205	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date
08 / 16 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO AGC 1649 W SHORELINE DR BOISE, ID 83702	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
08 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. UNION PACIFIC RAILROAD 280 S 400 W SALT LAKE CITY, UT 84101	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
09 / 04 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO BANKERS ASSOCIATION PO BOX 683 BOISE, ID 83701	\$ 200.00 \$ 500.00 Calendar Year-To-Date
09 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. MONSANTO COMPANY 1853 HIGHWAY 34 SODA SPRINGS, ID 83276	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09 / 10 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. VERIZON 410 11TH AVE SE, SUITE 103 OLYMPIA, WA 98501	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ALLSTATE INSURANCE 2775 SANDERS ROAD NORTHBROOK, IL 60062	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. BNSF RAILWAY 2500 LOU MENK DR, AOB-3 FORT WORTH, TX 76131	\$ 350.00 \$ 350.00 Calendar Year-To-Date
Total This Page:		\$ 6,150.00

per card
6/19/13

per card
6/19/13

**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
09 / 17 / 12	1. IDAHO SUGARBEET GROWERS 1951 S SATURN WAY, STE 100 BOISE, ID 83709	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 24 / 12	2. IDAHO ASSOCIATION OF REALTORS 301 S CAPITAL BLVD BOISE, ID 83702	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
09 / 24 / 12	3. AT&T 4294 RIVERBOAT ROAD, 4TH FL, 8-8 TAYLORSVILLE, UT 84123	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 24 / 12	4. IDAHO TRUCKING PAC 3405 E OVERLAND RD, STE 175 MERIDIAN, ID 83642	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 24 / 12	5. COTTONWOOD FINANCIAL ADMIN SER 1901 GATEWAY DR, STE 200 IRVING, TX 75038	\$ 400.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
09 / 24 / 12	6. EDUCATION NETWORKS OF AMERICA 1101 MCGAVOCK STREET NASHVILLE, TN 37203	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 29 / 12	7. IDAHO FOREST GROUP PO BOX 220 LACLEDE, ID 83841	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 29 / 12	8. GLAXOSMITHKLINE PAC 5 MOORE DR RESEARCH TRIANGLE PARK, NC 27709	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$3,050.00

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 09 / 12	1. STEVE BAIR FOR SENATE 947 W 200 S BLACKFOOT, ID 83221	C	\$ 500.00
06 / 09 / 12	2. MITCH TORYANSKI FOR SENATE P O BOX 1444 BOISE, ID 83701	C	\$ 500.00
06 / 09 / 12	3. FRED MARTIN FOR SENATE 3672 N TUMBLEWEED PL BOISE, ID 83713	C	\$ 250.00
06 / 09 / 12	4. JOHN GOEDDE FOR SENATE 1010 E MULLAN AVE UNIT 203 COEUR D'ALENE, ID 83814	C	\$ 250.00
06 / 09 / 12	5. LEE HEIDER FOR SENATE 1631 RICHMOND DR TWIN FALLS, ID 83301	C	\$ 250.00
06 / 09 / 12	6. ROBERT GEDDES 2602 E BERNICE DR MERIDIAN, ID 83846	E	\$ 50.00
06 / 02 / 12	7. TARGET 2171 South 25th East Idaho Falls, ID 83406	O	\$ 82.60
06 / 23 / 12	8. WALMART 252 Cheney Drive West Twin Falls, ID 83301	O	\$ 37.38
06 / 23 / 12	9. LAQUINTA INNS & SUITES 539 POLE LINE ROAD TWIN FALLS, ID 83301	A	\$ 205.20
06 / 27 / 12	10. BROULIMS SUPERMARKET 124 West Main Street Rexburg, ID 83440	E	\$ 38.10
Total This Page:			\$ 2,163.28

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

- | | |
|--|---|
| 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
07 / 25 / 12	1. GENEVIEVE HILL (campaign shirts) 1010 S 2ND E REXBURG, ID 83440	O	\$ 50.00
08 / 01 / 12	2. REGION VII REPUBLICAN (Lincoln Day) 540 GEMINI DRIVE REXBURG, ID 83440	T	\$ 100.00
08 / 06 / 12	3. U S POST OFFICE 140 S CENTER REXBURG, ID 83440	P	\$ 51.80
08 / 09 / 12	4. APPLEBEES (agency directors) 975 University Boulevard Rexburg, ID 83440	F	\$ 45.05
08 / 10 / 12	5. GREG ROMRIEL FOR SENATE 44 S 17TH AVE POGATELLO, ID 83204	O	\$ 200.00
08 / 10 / 12	6. FRED MARTIN FOR SENATE 3672 N TUMBLEWEED PL BOISE, ID 83713	C	\$ 250.00
08 / 10 / 12	7. TODD LAKEY FOR SENATE 34 S BINGHAM ST NAMPA, ID 83651	C	\$ 250.00
08 / 17 / 12	8. BERT BRACKETT FOR SENATE 48331 THREE CR HWY ROGERSON, ID 83302	C	\$ 250.00
08 / 17 / 12	9. STEVEN THAYN FOR SENATE 5655 HILLVIEW RD EMMETT, ID 83617	C	\$ 200.00
08 / 17 / 12	10. MARY HAGEDORN FOR SENATE 5285 W RIDGESIDE ST MERIDIAN, ID 83646	C	\$ 200.00
Total This Page:			\$ 1396.85

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

- | | |
|--|---|
| 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
08 / 17 / 12	1. CLIFFORD BAYER FOR SENATE 8020 W AMITY BOISE, ID 83709	C	200.00 \$ _____
08 / 17 / 12	2. JIM PATRICK FOR SENATE 2231 E 3200 N TWIN FALL, ID 83301	C	200.00 \$ _____
08 / 17 / 12	3. CHUCK WINDER FOR SENATE 5528 N EBBETTS AVE BOISE, ID 83713	C	250.00 \$ _____
08 / 28 / 12	4. IDABANK PAC PO BOX 883 BOISE, ID 83701	C	60.00 \$ _____
09 / 03 / 12	5. ENVATO (Software) PO BOX 21177 VIC 8011 AUSTRALIA	G	52.00 \$ _____
08 / 29 / 12	6. CITIZENS COMMUNITY BANK (Checks) PO BOX 1889 POCATELLO, ID 83204	G	42.40 \$ _____
09 / 24 / 12	7. US POST OFFICE 140 S CENTER REXBURG, ID 83440	P	90.00 \$ _____
09 / 26 / 12	8. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	C	750.00 \$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,644.40

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee:

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096	0.00	Date: <u>06 / 06 / 12</u> Amount: <u>\$ 1,938.20</u>	Date: <u>06 / 06 / 12</u> Amount: <u>\$ 1,938.20</u>	0.00
2.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
3.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
4.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
5.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
6.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total: \$ 1,938.20

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 1,938.20

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0.00

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 1 of 1

Name of Candidate or Committee:

Name of Creditor from Schedule E: **BRENT HILL**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 06 / 12	1. DELTA AIRLINES (Senate Presidents Conference) PO BOX 20706 ATLANTA, GA 30320	A	\$ 1,938.20
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 1,938.20

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.