



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

C-2  
Rev. 5/11

12 DEC -3 AM 11:13

SCANNED

SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson <b>BRENT HILL</b>		Office Sought or Candidate <b>STATE SENATE</b>	District (if any) <b>34</b>
Mailing Address <b>1010 SOUTH 2ND EAST</b>	City and Zip <b>REXBURG 83440</b>	Home Phone <b>208-356-7495</b>	Work Phone <b>N/A</b>
Name of Political Treasurer <b>BLAYNE MCARTHUR</b>			
Mailing Address <b>124 EAST MAIN STREET</b>	City and Zip <b>REXBURG 83440</b>	Home Phone <b>208-656-6164</b>	Work Phone <b>208-356-3677</b>

Change of address for: Candidate or Political Committee  Political Treasurer

POSTED

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment  
This report is for the period from 10 / 22 / 2012 through 11 / 16 / 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

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**	\$ 14,533.09	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,900.16	\$ 31,500.83
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 20,433.25	\$ 42,791.17
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,998.20	\$ 25,356.12
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 17,435.05	\$ 17,435.05
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 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  
Name of Political Treasurer

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

*Blayne McArthur*

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: BRENT HILL
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less)                      # of Contributors <u>0</u>	+ \$0.16
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$5,900.00
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)	= \$5,900.16
<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25)                      # of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,251.46
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)	+ \$1,746.74
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,998.20
<b>Loans, Credit Cards and Debt</b>		
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)	+ \$1,746.74
⑮	Subtotal	= \$1,746.74
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)	- \$1,746.74
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0.00
<b>Pledged Contributions</b>		
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 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. SAWTOOTH PAC (MIKE SIMPSON) P.O. BOX 65636 WASHINGTON, DC 20035	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ROCKY MOUNTAIN POWER 201 S MAIN, STE 2300 SALT LAKE CITY, UT 84111	\$ 400.00 \$ 400.00 Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ID PETROLEUM MARKETERS & CONVENIENCE STORE ASSOC P.O. BOX 984 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. FARMERS INSURANCE (FEAPAC) 6225 N MEEKER PL BOISE, ID 83713	<del>500.00</del> 500.00 \$ 500.00 Calendar Year-To-Date
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. INTERMOUNTAIN GAS COMPANY P.O. BOX 7608 BOISE, ID 83707	<del>800.00</del> 500.00 \$ 800.00 500.00 Calendar Year-To-Date
10 / 31 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. SELECT HEALTH P.O. BOX 30192 SALT LAKE CITY, UT 84130	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO SOFT DRINK ASSOCIATION P.O. BOX 829 BOISE, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. MONEY TREE (DENNIS BASSFORD) 6720 FORT DENT WAY, STE 230 SEATTLE, WA 98188	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. HECLA MINING COMPANY 6500 N MINERAL DRIVE, STE 200 COEUR D'ALENE, ID 83815	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 05 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. EMS MANAGEMENT LLC 6200 S SYRACUSE WAY, STE 200 GREENWOOD VILLAGE, CO 80111	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 5,800.00 5,500.00</b>

per cand  
10/19/13

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. QC HOLDINGS INC 9401 INDIAN CREEK PKWY, STE 1500 OVERLAND PARK, KS 66210	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<i>per card 6/19/13</i> 10/29/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Cooperative Utilities Association PAC Po Box 608 Burley, ID 83318	\$ 300.00 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ \$ 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>		<del>\$100.00</del> 400.00

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 / 22 / 12	1. REXBURG STANDARD JOURNAL P.O. BOX 10 REXBURG, ID 83440	N	\$ 537.20
10 / 23 / 12	2. POST REGISTER P.O. BOX 1800 IDAHO FALLS, ID 83403	N	\$ 441.75
11 / 13 / 12	3. AMAZON.COM 1516 2ND AVENUE SEATTLE, WA 98101	G	\$ 272.51
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,251.46

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>11 /05 /12</u> Amount: \$ <u>97.49</u>	Date: <u>11 /16 /12</u> Amount: \$ <u>97.49</u>	0.00
2. AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096	0.00	Date: <u>11 /06 /12</u> Amount: \$ <u>1,649.25</u>	Date: <u>11 /16 /12</u> Amount: \$ <u>1,649.25</u>	0.00
3.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
4.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
5.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
6.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:

\$ 1,746.74

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

Repayments Total:

\$ 1,746.74

(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**

Name of Candidate or Committee: **BRENT HILL**

Name of Creditor from Schedule E: **AMERICAN EXPRESS**

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) | 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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11 05 12 / /	1. AMAZON.COM 1516 2ND AVENUE SEATTLE, WA 98101	G	97.49 \$ _____
11 06 12 / /	2. AMAZON.COM 1516 2ND AVENUE SEATTLE, WA 98101	G	1,649.25 \$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			<del>1746.74</del> 1746.74

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