



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

C-2
Rev. 5/11

12 JUN -7 AM 9:52

SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson BRENT HILL		Office Sought (If any) 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 04 / 30 / 2012 through 05 / 25 / 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*	\$ <u>XXXXXX</u>	\$ <u>11,290.34</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>9,027.87</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>5,100.07</u>	\$ <u>9,150.40</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>14,127.94</u>	\$ <u>20,440.74</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>7,187.57</u>	\$ <u>13,500.37</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>6,940.37</u>	\$ <u>6,940.37</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

*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.

 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: BRENT HILL
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	Total This Period
Contributions	
① Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 0.07
② Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,100.00
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)	= \$ 5,100.07
 Expenditures	
⑥ Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 15.00
⑦ Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,172.57
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)	= \$ 7,187.57
 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
05 / 02 / 12	1. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
05 / 04 / 12	2. BRECK BARTON PO BOX 100 REXBURG, ID 83440	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 07 / 12	3. MICRON TECHNOLOGY, INC 8000 FEDERAL WAY, PO BOX 6 BOISE, ID 83707-0006	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
05 / 07 / 12	4. SIMPLOT SHARED SERVICES - AP PO BOX 70003 BOISE, ID 83707-0103	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
05 / 07 / 12	5. IDAHO ASSOCIATION OF REALTORS 10116 W OVERLAND ROAD BOISE, ID 83709	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
05 / 07 / 12	6. US ECOLOGY, INC 300 E MALLARD DR, SUITE 300 BOISE, ID 83706	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
05 / 07 / 12	7. SNAKE RIVER SUGAR COMPANY 1951 S SATURN WAY, SUITE 100 BOISE, ID 83709	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
05 / 07 / 12	8. TWO JINN, INC 1000 AVIARA PARKWAY, SUITE 300 CARLSBAD, CA 92011	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 25 / 12	9. ANGELA RICHARDS P.O. BOX 2076 BOISE, ID 83701	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 5,000.00

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
04 / 30 / 12	1. POST REGISTER PO BOX 1800 IDAHO FALLS, ID 83403	N	\$ 2,725.40
05 / 01 / 12	2. U S POST OFFICE 140 S CENTER ST REXBURG, ID 83440	P	\$ 945.00
05 / 01 / 12	3. ARNOLD PRESS 119 WEST 2ND NORTH REXBURG, ID 83440	L	\$ 1,118.30
05 / 01 / 12	4. PORTER OFFICE SUPPLY 1050 NORTH 2ND EAST REXBURG, ID 83440	G	\$ 38.42
05 / 01 / 12	5. QUICK SHIP N COPY 20 WEST 1ST SOUTH REXBURG, ID 83440	L	\$ 628.05
05 / 02 / 12	6. ROY KLINGLER FOR SHERIFF 664 DELL DRIVE REXBURG, ID 83440	C	\$ 250.00
05 / 02 / 12	7. IDAHO STATE SENATE PO BOX 83720 (reimbursement) BOISE, ID 83720-0081	L	\$ 120.00
05 / 07 / 12	8. JIM GUTHRIE FOR SENATE 425 W GOODENOUGH McCAMMON, ID 83250	C	\$ 250.00
05 / 07 / 12	9. GREG ROMRIELL FRO SENATE 615 S 19TH AVENUE POCATELLO, ID 83201	C	\$ 200.00
05 / 10 / 12	10. IDAHO STATE SENATE PO BOX 83720 (reimbursement) BOISE, ID 83720-0081	P	\$ 450.00
Total This Page:			\$ 6,725.17

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
05 / 18 / 12	1. CUSTOM PRINTING 126 11TH AVENUE NORTH NAMPA, ID 83687	L	\$ 240.00
05 / 24 / 12	2. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	G	\$ 100.00
05 / 25 / 12	3. POWWEB 70 BLANCHARD ROAD BURLINGTON, MA 01803	G	\$ 107.40
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 447.40

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