CAMPAIGN FINANCIAL DISCLOSURE REPORT 12 13 - 2 27 Rev. 5/11 SUMMARY PAGE

(Please Print or Type)

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Section I			- 10A 10
Name of Candidate or Political Committee and Chairpe	erson	Office Sought (if can	
Brandon Hixon Mailing Address	City and Zip	House of Rep	Work Phone
910 N Plateau Avenue	Caldwell 8360	5 208-440-1074	
Name of Political Treasurer			
Arlene Yamamoto		Home Phone	- Work Phone
818 Suncrest Lane	City and Zip		1
		ical Treasurer	
· ·	TYPE OF REPO		
Section II This filing is an:	☐ Amendment	OKI	
This report is for the period from $\frac{01}{\sqrt{01}}$	/2012 _{Lhrough} 04 /29	/2012	
7 Day Pre-Primary Report	☐ 30 Day Post-Primary F	Report 🔲 Octo	ber 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General	Report Annu	al Report
☐ Semi-Annual Report (Statewide Ca Is this a Termination Report: ☐ Yes	andidates Only)		
Directions: If you had no contributions or e Be sure to carry fo	TATEMENT OF NO CONTRIBUTIO xpenditures during this reporting per properties and the appropriate "Calendar You received no contributions and have	riod, check the box next to the sar to Date" figures in Column II,	Section (V.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: figures to the Column II figures of your previous figures of your previous figures.		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Fland January 1, This Calen	dar Year`	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**		s 0.00	s XXXXXX
Line 3: Total Contributions (Enter amount fro	m line 5, page 2)	\$ 4,810.00	\$ 4,810.00
Line 4: Subtotal (Add lines 1, 2 and 3)	,	\$ 4,810.00	\$ 4,810.00
Line 5: Total Expenditures (Enter amount from	m line 11, page 2)	\$ 2,289.72	\$ 2,289.72
Line 6: Enter Ending Cash Balance (Subtrac		\$ 2,520.28	S 2,520.28
Line 7: Outstanding Debt to Date (Enter amo		\$ 3,500.00	
*This same figure should be entered on line **This is the figure on line 6 of the last Camp Note. The closing cash balance for the curre	aign Financial Disclosure Report file	ec. If this is your first report, this	amount is 0. h on hand
Section V			
Return This Report To Ben Ysursa Secretary of State PO Box 83720	Arlene Yamamoto Name of Political Treasure	er	that the information in this
Bolse ID 83726-0080 re Phone: (208) 334-2852 Fax. (208) 334-282	port is a true, complete and correct (Campaign Linancial Disclosure	Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

		Total This Pers
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors 2	+	\$60.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$1,050.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$200.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$3.500.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$4,810.00
Expenditures		
Uniternized Expenditures (Less than \$25) # of Expenditures 3	+	\$41.24
Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,048.48
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 200.00
		-
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	S
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet		S S
		\$ \$ 2.289.72
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	ts) +	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	ts) +	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	ts) +	\$ \$2.289.72
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	ts) +	\$ \$2.289.72 \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	ts) +	\$ \$2.289.72 \$ \$3.500.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ + +	\$ \$2.289.72 \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ + +	\$ \$2.289.72 \$ \$3.500.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ + +	\$ \$2.289.72 \$ \$3.500.00 \$ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ + +	\$ \$2.289.72 \$ \$3.500.00 \$ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shoot Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + +	\$ \$2.289.72 \$ \$3.500.00 \$ \$ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + +	\$ \$2.289.72 \$ \$3.500.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shoot Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + +	\$ \$2.289.72 \$ \$3.500.00 \$ \$ \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page o' 1

of more than Fifty Dollars (\$50.00) this period

Date Received	Fu'll Name, Mailing Address and Zip Code of Contributor	Cash or Check
	e Yamamoto Suncrest Lane	\$ 50.00
☑ Primary Caldy	vell, ID 83605	s 50.00
General		Caler dar Year-To-Date
2619	Yamamoto Willowbrook Place	\$ 100.00
☑ Primary Caldv ☐ General	vell, ID 83605	S Calendar Year To Date
	e Yamamoto Suncrest Lane	s 50.00
Z Primary Caldy	vell, ID 83605	\$ 100.00
☐ General		Calencar Year-To-Date
	m Lathim 4 Shenandoah	s 50.00
☑ Primary Caldv ☐ General	vell, ID 83607	\$ 50.00 Calencar Year-To-Date
5. Darre		\$ 100.00
1 1 3412	College Avenue vell, ID 83605	s 100.00
☐ General		Calendar Year-To-Date
	Gipson S 10th Avenue	100.00
☑ Primary Caldv	vell, ID 83605	\$
☐ General		Calendar Year-To-Date
	lin Drnjevic sert Road	s _250.00
☑ Primary Salmo	on, ID 83467	S <u>250.00</u> Caler car Year-To-Date
	e Yamamoto	\$ 50.00
// Caldw	uncrest Lane vell, ID 83605	150.00
✓ Primary ☐ General		S Calencar Year-To-Date
	Chooses Life ox 8172	\$ 250.00
☑ Primary Boise	, ID 83707	s 250.00
☐ General	. I the state of t	Calendar Year To Date
04 ,28 ,12 10 Jim F 2319	Rice Polk Street	\$ 50.00
Z Primary Cald	well, ID 83605	s 50.00
☐ General		Calencar Year To Date

SCHEDULE B 2 ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period Name of Candidate or Committee: Brandon Hixon Purpose Codes Newspaper & Other Periodical Advertising All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Ν Α Other Advertising (Yard Signs, Buttons, etc.) Broadcast Advertising (Radio, TV & Internet) 0 Contributions to Candidates & PAC's Postage Surveys & Polis Donations & Gifts D Tickets (Events) Event Expenses Ε Utilities Food & Refreshments U W Wages, Salaries, Benefits & Bonuses General Operational Expenses Literature, Brochures, Printing Petition Circulators Preparation & Production of Advertising M Management Services Full Name, Mailing Address and Zip Code of Recipient Purpose Code Cash or Check Date Spent М Chumly Inc. 802 W. Bannock Suite 304 19 12 500.00 Boise, ID 83702 \$ CNS Publishing 1204 6th Street North 19 200 00 12 Nampa, ID 83687 \$_ 3. The Sign Shoppe 0 3610 Cleveland Blvd 26 629.38 12 Caldwell, ID 83605 USPS Ρ 823 Arthur Street 06 12 135.00 Caldwell, ID 83605 S 5. Idaho Secretary of State G PO Box 83720 06 31.00 12 Boise, ID 83720 \$ **USPS** 123 11th Avenue South 46 72 12 12 Nampa, ID 83651 7. Intuit Website Services В 2632 Marine Way 29.98 04 16 12 Mountain View, CA 94043 S 8. Jim Rice С 2319 Polk Street 20 12 50.00 Caldwell, ID 83605 The Sign Shoppe 0 21 3610 Cleveland Blvd. 26 50 12 Caldwell, ID 83605 10. Idaho Press Tribune 0 1618 N Midland Blvd. 125.00 04 26 12 Nampa, ID 83651

Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

Twenty-Five Doll	ilars (\$2	5 00) or more this period		
Name of Candidate or Committee: Brandon Hixon				
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 Scrvices	O P S T U W Y Z	Newspaper & Other Periodical Other Advertising (Yard Signs, Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & B Petition Circulators Preparation & Production of Ad	Buttons, etc.) conuses evertising	
Date Spen: Full Name. Mailing Address an	nd Zip Co	ode of Recipient	, Purpose Code	Cash or Check
Batch Geo 3 Centerpoint Drive Ste 250 Lake Oswego, OR 97035			G	99.00
2. Batch Geo 3 Conterpoint Drive Ste 250 Lake Oswego, OR 97035			¦ G	-99.00
3. USPS 823 Arthur Street 04 27 12 Caldwell, ID 83605			P	45.00
4. Costco 04 28 12 16700 N Marketplace Nampa, ID 83654			A	100.00
04 28 12 5. Acapulco Mexican Restaurant 819 Main Street Caldwell, ID 83605			F	129.90
6.	Annual Annual State of the Stat		Plant on the control on the	
				\$
7.	1 - 2 - 2 - 2			
				\$
8. 				\$
9.				
10.				\$
			:	\$
		Tota	al This Page:	\$274.90

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	ol lo	
1	1	

Name of Candidate	or Committee: Brandon Hixon				
B Broadcast Ad C Contributions D Donations & G E Event Expens F Food & Refre G General Oper	ses eshments rational Expenses ochures, Printing	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salanes, Benefits & Petition Circulators Preparation & Production of	Bonuses	
1. 03 ,21 ,12 ☑ Primary ☐ General	Contributor Name. Mailing Address and CNS Publishing 1204 6th Street North Nampa, ID 83687 Expenditure Name. Mailing Address at CNS Publishing 1204 6th Street North Nampa, ID 83687			200.00	\$ 200.00 \$ 700.00 \$ Calendar Year-To-Date Purpose Code
2. // □ Primary □ General	Contributor Name, Mailing Address an Expenditure Name, Mailing Address an				\$SCalendar Year-To-Date Purpose Code
3. // Primary General	Contributor Name, Mailing Address an			S	\$ Calendar Year-To-Date
4.	Expenditure Name, Mailing Address and Contributor Name, Mailing Address and			\$	Purpose Code
□ Primary □ General	Expenditure Name, Mailing Address ar	nd Zip	O Code	\$	S Calencar Year-To-Date Purpose Code
	(Transfer the combined total of all E		Expenditure Total: ditures on Schedule C pages illed Summary page 2 line 8)	\$ 200.00	
:	(Transfer t	ne con	nbined total of all Contributors to the Detailog Su	Contributor Total on Schedule C page Immary, page 2 line 3	s 3200.00

SCHEDULE D - LOANS

		_		
Name of	Candidate	or Committee:	Brandon	Hixon

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans—from any Lender cannot exceed contribution limits laid out in Section 67-6610A. Idaho Code, even if it is repaid in full

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Coce of Lender (Candicate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
Brandon Hixon 910 N Plateau Avenuc Caldwell, ID 83605		Date: 03 / 08 / 12 Amount: \$ 1,500.00		Date / _ / _ / _ / / / / / /	1,500.00
^{2.} Brandon Hixon 910 N Plateau Avenue Caldwell. ID 83605		Date: 03 / 19 / 12 Amount: \$ 2,000.00		Date://	2,000.00
3		Date//		Date:///	
4.		Date:/		Date// Amount:	
5.		Date: //		Date://	
6.		Date// Amount		Date: / / /	
7.		Date://		Date://	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: (Transfer the combined total of all	Received Total: received loans to the	\$ 3,500.00			
Detailed Sur	mmary, page 2 line 4)	Interest Total:	S 0.00		
	(Transfer the	combined total of all loa	Repayments Total.	\$0.00	
		Detailed Committery	, pago z mio o d 10)	Ending Balance Total:	\$3,500.00