



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

C-2
16 JAN 13 AM 10:41
SECRETARY OF STATE
STATE OF IDAHO

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 01 / 01 / 2013 through 12 / 31 / 2013.

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	\$ 16,133.94
Line 2: Enter Beginning Cash Balance**	\$ 16,133.94	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,701.16	\$ 10,701.16
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 26,835.10	\$ 26,835.10
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 10,956.94	\$ 10,956.94
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 15,878.16	\$ 15,878.16
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 Yursa
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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$1.16
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$10,700.00
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)	= \$10,701.16

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$14.03
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$5,729.89
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)	+ \$5,213.02
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$10,956.94

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)	+ \$5,213.02
⑮	Subtotal	= \$5,313.02
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)	- \$5,213.02
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
07 / 27 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. GLAXO SMITH KLINE 5 MOORE DRIVE RESEARCH TRIANGLE PARK, NC 27709	\$ 200.00 \$ 200.00 Calendar Year-To-Date
08 / 07 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MONSANTO PO BOX 816 SODA SPRINGS, ID 83276	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
08 / 14 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. JEREMY CHOU 2132 SILVERCREEK LN BOISE, ID 83706	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. VERIZON PO BOX 2200 FOLSOM, CA 95763	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. PHRMA 3140 MARINGO ROAD SE OLYMPIA, WA 98501	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 07 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ROCKY MOUNTAIN POWER 201 S MAIN, STE 2300 SALT LAKE CITY, UT 84111	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. TESORO (WILLIAMS-BRADBURY) 1015 W HAYS STREET BOISE, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
11 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. ELI LILLY INDIANAPOLIS, IN 46285	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 21 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. UNITED HEALTH GROUP PO BOX 1459 MINNEAPOLIS, MN 55440	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 22 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. COEUR D'ALENE TRIBE PO BOX 408 PLUMMER, ID 83851	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$5,050.00

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

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
11 / 22 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MICRON PO BOX 6 BOISE, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 05 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ENTERPRISE HOLDINGS 600 CORPORATE PARK DRIVE ST. LOUIS, MO 63105	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ACEC OF IDAHO PO BOX 8224 BOISE, ID 83707	\$ 400.00 \$ 400.00 Calendar Year-To-Date
12 / 16 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. JOHNSON & JOHNSON 1 JOHNSON & JOHNSON PLAZA NEW BRUNSWICK, NJ 08933	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 17 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. SELECT HEALTH 7302 S BINGHAM JUNCTION BLVD MIDVALE, UT 84047	\$ 750.00 \$ 750.00 Calendar Year-To-Date
12 / 27 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. COTTONWOOD FINANCIAL 1901 GATEWAY DRIVE, STE 200 IRVING, TX 75038	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 27 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. IDAHO TRUCK PAC 3405 E OVERLAND ROAD, STE 175 MERIDIAN, ID 83642	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 27 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. AT&T SERVICES 4394 RIVERBOAT ROAD, 4TH FL, 8-6 TAYLORSVILLE, UT 84123	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 27 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. IDAHO OPTOMETRIC PHYSICIANS PO BOX 8 HAYDEN, ID 83835	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$4,900.00

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

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
12 / 27 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ORRICK HERRINGTON & SUTCLIFFE 405 HOWARD STREET SAN FRANCISCO, CA 94105	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CLEARWATER PAPER 601 WEST RIVESIDE AV, SUITE 1100 SPOKANE, WA 99201	\$ 500.00 \$ 500.00 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
Total This Page:		\$750.00

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
01 / 04 / 13	1. BRAD LITTLE FOR IDAHO PO BOX 2664 BOISE, ID 83701	C	50.00 \$ _____
01 / 09 / 13	2. SENATE REPUBLICAN PAC PO BOX 173 BOISE, ID 83701	C	250.00 \$ _____
01 / 15 / 13	3. CUSTOM PRINTING 126 11TH AVE NORTH NAMPA, ID 83687	L	60.00 \$ _____
01 / 17 / 13	4. IDAHO SENATE FUND PO BOX 83720 BOISE, ID 83720	D	150.00 \$ _____
01 / 25 / 13	5. CUSTOM PRINTING 126 11TH AVE NORTH NAMPA, ID 83687	L	60.00 \$ _____
03 / 04 / 13	6. REGION VII REPUBLICANS (Lincoln Day) 540 GEMINI DR REXBURG, ID 83440	T	50.00 \$ _____
02 / 11 / 13	7. MOON'S KITCHEN (Lunch for pages) 712 W IDAHO ST BOISE, ID 83702	F	185.38 \$ _____
03 / 21 / 13	8. MOON'S KITCHEN (Lunch for pages) 712 W IDAHO ST BOISE, ID 83702	F	219.54 \$ _____
04 / 08 / 13	9. AMAZON.COM PO BOX 689020 DES MOINES, IA 50368	G	30.23 \$ _____
04 / 15 / 13	10. US POSTAL SERVICE 140 S CENTER REXBURG, ID 83440	P	92.00 \$ _____
Total This Page:			\$ 1,147.15

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
04 30 13 / /	1. INSIGHT COMMUNICATIONS NCSL SYMPOSIUM FOR LEGISLATIVE LEADERS (Registration) 7700 E FIRST PLACE, DENVER, CO 80230	E	625.00 \$ _____
04 61 13 / /	2. CITIZENS COMMUNITY BANK (Checks) PO BOX 1689 POCATELLO, ID 83204	G	44.60 \$ _____
05 02 13 / /	3. IDAHO STATE SENATE PO BOX 83720 BOISE, ID 83720-0081	P	722.24 \$ _____
05 28 13 / /	4. POWWEB (Software) 10 CORPORATE DR, STE 300 BURLINGTON, MA 01803	G	107.88 \$ _____
05 22 13 / /	5. STATE LEGISLATIVE LEADERS FOUNDATION (Registration) 1645 FALMOUTH RD, BLDG D CENTERVILLE, MA 02632	E	395.00 \$ _____
06 02 13 / /	6. AMAZON. COM (Ink) 1200 12TH AVE S, STE 1200 SEATTLE, WA 98144	G	295.11 \$ _____
06 22 13 / /	7. C2 FINANCIAL LLC 748 HILLTOP ROAD SALT LAKE CITY, UT 84103	A	312.03 \$ _____
06 25 13 / /	8. LUNA FOR SUPERINTENDENT 3613 RINGNECK DR NAMPA, ID 83686	C	150.00 \$ _____
07 27 13 / /	9. IDABANK PAC PO BOX 638 BOISE, ID 83701	C	60.00 \$ _____
08 07 13 / /	10. IDAHO REPUBLICAN PARTY PO BO 2267 BOISE, ID 83701	C	125.00 \$ _____
Total This Page:			\$2,836.86

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 24 13 ____/____/____	1. REGION VII REPUBLICANS 540 GEMINI DR REXBURG, ID 83440	T	40.00 \$ _____
08 27 13 ____/____/____	2. HOUSE REPUBLICAN CAUCUS PO BOX 83720 BOISE, ID 83720	C	50.00 \$ _____
08 27 13 ____/____/____	3. SENATE REPUBLICAN PAC PO BOX 173 BOISE, ID 83701	C	50.00 \$ _____
09 04 13 ____/____/____	4. IDAHO STATE UNIVERSITY FOUNDATION CAMPUS BOX 8050 POCATELLO, ID 83209	D	150.00 \$ _____
09 09 13 ____/____/____	5. US POSTAL SERVICE 140 S CENTER REXBURG, ID 83440	P	46.00 \$ _____
09 22 13 ____/____/____	6. BRAD LITTLE FOR IDAHO PO BOX 2664 BOISE, ID 83701	C	50.00 \$ _____
10 31 13 ____/____/____	7. VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA 02421	L	173.26 \$ _____
11 09 13 ____/____/____	8. US POSTAL SERVICE 140 S CENTER REXBURG, ID 83440	P	528.00 \$ _____
11 14 13 ____/____/____	9. POST REGISTER 333 NORTHGATE MILE IDAHO FALLS, ID 83401	N	580.00 \$ _____
11 15 13 ____/____/____	10. UPPER VALLEY STANDARD JOURNAL PO BOX 10 REXBURG, ID 83440	N	380.40 \$ _____
Total This Page:			\$2,047.66

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
11 / 18 / 13	1. JAKER'S 1598 BLUE LAKES BLVD TWIN FALLS, ID 83301	F	89.24 \$ _____
11 / 18 / 13	2. MARY SUE JONES (Reimbursement) 5072 FARROW BOISE, ID 83713	G	25.00 \$ _____
11 / 19 / 13	3. BISTRO ON SPRUCE 1710 N 4TH ST COEUR D'ALENE, ID 83814	F	151.71 \$ _____
11 / 20 / 13	4. LA QUINTA INN 280 W APPLEWAY COEUR D'ALENE, ID 83814	A	85.32 \$ _____
11 / 22 / 13	5. US POSTAL SERVICE 140 S CENTER REXBURG, ID 83440	P	49.50 \$ _____
12 / 05 / 13	6. DELL RAYBOULD (Reimbursement) 124 EAST MAIN ST REXBURG, ID 83440	L 57.75 N 320.13 P 192.50	(570.38) \$ _____
12 / 15 / 13	7. PAT McDONALD FOR IDAHO HOUSE 13359 W ANNABROOK DR BOISE, ID 83713	C	50.00 \$ _____
12 / 20 / 13	8. DOUGLAS HANCEY (Reimbursement) 378 YALE AVE REXBURG, ID 83440	L 57.75 N 320.13 P 192.50	(570.38) \$ _____
12 / 20 / 13	9. MADISON SCHOOL DISTRICT 321 60 W MAIN ST REXBURG, ID 83440	D	250.00 \$ _____
/ /	10.		\$ _____
Total This Page:			\$ (439.99)

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
12 / 23 / 13	1. KMART 125 VALLEY RIVER DRIVE REXBURG, ID 83440	G	\$ 55.11
12 / 28 / 13	2. US POSTAL SERVICE 140 S CENTER REXBURG, ID 83440	P	\$ 46.00
12 / 31 / 13	3. WALMART 530 N 2ND E REXBURG, ID 83440	G	\$ 37.10
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 138.21

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: **BRENT HILL**

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>04 / 11 / 13</u> Amount: <u>\$ 588.60</u>	Date: <u>04 / 11 / 13</u> Amount: <u>\$ 588.60</u>	0.00
2. AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096	0.00	Date: <u>04 / 30 / 13</u> Amount: <u>\$ 3,399.74</u>	Date: <u>05 / 02 / 13</u> Amount: <u>\$ 3,399.74</u>	0.00
3. AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096	0.00	Date: <u>10 / 01 / 13</u> Amount: <u>\$ 1,224.68</u>	Date: <u>10 / 01 / 13</u> Amount: <u>\$ 1,224.68</u>	0.00
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:

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

\$ 5,213.02

Repayments Total:

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

\$ 5,213.02

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
04 11 13 / /	1. DELTA AIRLINES (Idaho bond rating) PO BOX 20706 ATLANTA, GA 30320	A	588.60 \$ _____
04 30 13 / /	2. EXPEDIA.COM (SLLF & NCSL Conferences) 333 108TH AVE NE BELLEVUE, WA 98004	A	3,399.74 \$ _____
10 01 13 / /	3. DELTA AIRLINES (Senate Presidents Forum) PO BOX 20706 ATLANTA, GA 30320	A	1,224.68 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 5,213.02

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