



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

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(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Brent Hill; Office Sought: St Senator; District: 34; Mailing Address: 1010 S 2nd E; City and Zip: Rexburg 83440; Home Phone: 2083567495; Name of Political Treasurer: Blayne McArthur; Mailing Address: 124 E Main St; City and Zip: Rexburg 83440; Home Phone: 2086566164; Work Phone: 2083563677

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment

This report is for the period from 01 / 01 / 2015 through 12 / 31 / 2015

- [] 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 [x] Annual Report [] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

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

Digital Signature

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>	+ \$ 7.65
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8,800.00
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)	= \$ 8,807.65

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5,221.81
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)	+ \$ 2,794.77
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,016.58

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)	+ \$ 2,794.77
⑮	Subtotal	= \$ 2,794.77
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)	- \$ 2,794.77
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
Reporting Period:	First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12/08/2015	Primary	Mountain View Hospital 2325 Coronado St Idaho Falls, ID 83404	\$500.00	\$500.00
12/30/2015	Primary	Monsanto Company 1853 Highway 34 Soda Springs, ID 83276	\$1,000.00	\$1,000.00
12/30/2015	Primary	Avista Corp. PO Box 3727 Spokane, WA 99220	\$500.00	\$500.00
12/21/2015	Primary	Clearwater Paper Corporation 601 W Riverside Ave Ste 1100 Spokane, WA 99201	\$750.00	\$750.00
12/19/2015	Primary	Idaho Association of REALTORS Inc 10116 W Overland Rd Boise, ID 83709	\$500.00	\$500.00
12/15/2015	Primary	Allstate Insurance Co. 2775 Sanders Road Northbrook, IL 60062	\$1,000.00	\$1,000.00
12/15/2015	Primary	Management & Training Corp PAC PO Box 10 Centerville, UT 84014	\$250.00	\$250.00
12/15/2015	Primary	Maverik Inc 880 West Center Street North Salt Lake, UT 84054	\$500.00	\$500.00
12/11/2015	Primary	Regence BlueShield of Idaho 1211 W Myrtle St Ste 200 Boise, ID 83702	\$250.00	\$250.00
12/08/2015	Primary	Johnson & Johnson 1 Johnson & Johnson Plaza New Brunswick, NJ 08933	\$500.00	\$500.00
12/08/2015	Primary	AT&T Services, Inc. 4393 Riverboat Road 4th Floor Taylorsville, UT 84123	\$550.00	\$550.00
11/05/2015	Primary	T-Mobile 12920 SE 38th St Bellevue, WA 98006	\$500.00	\$500.00
11/05/2015	Primary	PhRMA 3140 Maringo Rd SE Olympia, WA 98501	\$1,000.00	\$1,000.00
08/27/2015	Primary	Pfizer Inc 1201 K St Ste 1010 Sacramento, CA 95814	\$500.00	\$500.00
07/31/2015	Primary	Verizon 410 11th Ave SE #103 Olympia, WA 98501	\$500.00	\$500.00
Grand Total:			\$8,800.00	



Schedule B
Itemized Expenditures
 Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Brent Hill
Reporting Period:	First Annual

Date	Recipient	Amount	Code	Optional
12/31/2015	Hill, Julie 1010 S 2nd E Rexburg, ID 83440	\$100.17	G	Explanation: Reimbursement for Christmas cards used for legislative contacts Support: Oppose:
12/25/2015	Amazon.com 1200 12th Ave S Ste 1200 Seattle, WA 98144	\$16.69	G	Explanation: Support: Oppose:
12/24/2015	Keough, Shawn A PO Box 101 Sandpoint, ID 83864	\$1,000.00	C	Explanation: Support: Oppose:
11/19/2015	US Postmaster 140 South Center Rexburg, ID 83440	\$56.50	P	Explanation: Support: Oppose:
12/08/2015	Amazon.com 1200 12th Ave S Ste 1200 Seattle, WA 98144	\$240.48	G	Explanation: Office supplies, ink Support: Oppose:
11/20/2015	Idaho Travertine Corp 3935 N Yellowstone Idaho Falls, ID 83401	\$174.90	D	Explanation: Idaho Bookends Support: Oppose:
09/22/2015	US Postmaster 140 South Center Rexburg, ID 83440	\$17.90	P	Explanation: Support: Oppose:
08/26/2015	Madison Memorial Hospital Foundation 450 East Main St Rexburg, ID 83440	\$100.00	D	Explanation: Support: Oppose:
08/28/2015	NCSL 7700 East First Place Denver, CO 80230	\$150.00	E	Explanation: NCSL Legislative Leaders Conference Support: Oppose:

08/17/2015	US Postmaster 140 South Center Rexburg, ID 83440	\$98.00	P	Explanation: Support: Oppose:
07/29/2015	Madison County Republicans 225 W 2nd E Sugar City, ID 83448	\$60.00	T	Explanation: Region VII BBQ Support: Oppose:
05/28/2015	Idaho Republican Party 802 W Bannock Street Boise, ID 83702	\$1,000.00	C	Explanation: Support: Oppose:
05/15/2015	Idaho State Senate PO Box 83720 Boise, ID 83720	\$778.96	P	Explanation: Reimburse postage for session-end letters Support: Oppose:
06/12/2015	Walmart 530 N 2nd E Rexburg, ID 83440	\$13.66	G	Explanation: Support: Oppose:
03/12/2015	US Postmaster 140 South Center Rexburg, ID 83440	\$51.00	P	Explanation: Support: Oppose:
03/25/2015	Amazon.com 1200 12th Ave S Ste 1200 Seattle, WA 98144	\$261.91	G	Explanation: Office supplies, ink Support: Oppose:
02/09/2015	Florence's Candies 25 S Center Street Rexburg, ID 83440	\$54.05	D	Explanation: Gifts for attaches Support: Oppose:
02/09/2015	Broulim's 124 West Main Rexburg, ID 83440	\$14.82	D	Explanation: Gifts for attaches Support: Oppose:
02/28/2015	US Postmaster 140 South Center Rexburg, ID 83440	\$68.00	P	Explanation: Support: Oppose:
01/31/2015	US Postmaster 140 South Center Rexburg, ID 83440	\$67.00	P	Explanation: Support: Oppose:
03/19/2015	Rite Aid 7020 W State St Boise, ID 83714	\$8.47	G	Explanation: Support: Oppose:

03/18/2015	Old Chicago 730 W Idaho St Boise, ID 83702	\$70.39	F	Explanation: Lunch for Senate Pages Support: Oppose:
03/11/2015	Custom Printing 126 11th Ave N Nampa, ID 83687	\$38.00	L	Explanation: Letterhead Support: Oppose:
02/13/2015	Moon's Kitchen LLC 712 W Idaho St Boise, ID 83702	\$89.43	F	Explanation: Lunch for Senate Pages Support: Oppose:
02/12/2015	Madison County Republican Central Committee 225 W 2nd South Sugar City, ID 83448	\$250.00	C	Explanation: Support: Oppose:
01/07/2015	Circle of Love 64 E Main Street Rexburg, ID 83440	\$78.28	E	Explanation: Rental for Governor's Inauguration Ball Support: Oppose:
01/21/2015	Rooster's @ Parkside 720 E Park Blvd. Suite 101 Boise, ID 83712	\$213.20	F	Explanation: Lunch for Sugar-Salem H.S. Choir that performed on first day of legislative session. Support: Oppose:
01/10/2015	Idaho Republican Party 802 W Bannock Street Boise, ID 83702	\$150.00	C	Explanation: Support: Oppose:
Grand Total:		\$5,221.81		



Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Brent Hill
Reporting Period:	First Annual

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	08/28/2015	\$299.10	09/23/2015	\$299.10	\$0.00
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	06/23/2015	\$125.00	08/07/2015	\$125.00	\$0.00
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	06/23/2015	\$91.10	08/07/2015	\$91.10	\$0.00
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	07/02/2015	\$821.42	07/02/2015	\$821.42	\$0.00
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	03/30/2015	\$952.05	05/01/2015	\$952.05	\$0.00
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	04/29/2015	\$506.10	05/01/2015	\$506.10	\$0.00
Grand Total	\$0.00		\$2,794.77		\$2,794.77	\$0.00



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Brent Hill
Reporting Period:	First Annual
Name of Creditor from Schedule E:	American Express Po Box 0001 Los Angeles, CA 90096
New Debt Amount:	\$299.10

Date	Recipient	Amount	Code	Optional
04/29/2015	Delta Airlines PO Box 20706 Atlanta, GA 30320	\$506.10	A	NCSL Legislative Leaders Conference
	Grand Total:	\$506.10		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Brent Hill
Reporting Period:	First Annual
Name of Creditor from Schedule E:	American Express Po Box 0001 Los Angeles, CA 90096
New Debt Amount:	\$125.00

Date	Recipient	Amount	Code	Optional
03/30/2015	Delta Airlines PO Box 20706 Atlanta, GA 30320	\$952.05	A	Senate Presidents Forum
	Grand Total:	\$952.05		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Brent Hill
Reporting Period:	First Annual
Name of Creditor from Schedule E:	American Express Po Box 0001 Los Angeles, CA 90096
New Debt Amount:	\$91.10

Date	Recipient	Amount	Code	Optional
07/02/2015	United Airlines 77 W Wacker Dr Chicago, IL 60601	\$821.42	A	NCSL Legislative Leaders
	Grand Total:	\$821.42		



**Schedule E1
Credit Cards and Debt Itemization**

Name of Candidate or Committee:	Brent Hill
Reporting Period:	First Annual
Name of Creditor from Schedule E:	American Express Po Box 0001 Los Angeles, CA 90096
New Debt Amount:	\$821.42

Date	Recipient	Amount	Code	Optional
06/23/2015	Delta Airlines PO Box 20706 Atlanta, GA 30320	\$91.10	A	NCSL Legislative Summit
	Grand Total:	\$91.10		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Brent Hill
Reporting Period:	First Annual
Name of Creditor from Schedule E:	American Express Po Box 0001 Los Angeles, CA 90096
New Debt Amount:	\$952.05

Date	Recipient	Amount	Code	Optional
06/23/2015	NCSL 7700 East First Place Denver, CO 80230	\$125.00	E	NCSL Legislative Summit
	Grand Total:	\$125.00		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Brent Hill
Reporting Period:	First Annual
Name of Creditor from Schedule E:	American Express Po Box 0001 Los Angeles, CA 90096
New Debt Amount:	\$506.10

Date	Recipient	Amount	Code	Optional
08/28/2015	Delta Airlines PO Box 20706 Atlanta, GA 30320	\$299.10	A	Senate Presidents Forum
	Grand Total:	\$299.10		