



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

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C-2
Rev. 5/11

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Brent Hill		Office Sought (if candidate) St Senator	District (if any) 34
Mailing Address 1010 S 2nd E	City and Zip Rexburg 83440	Home Phone 2083567495	Work Phone
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: Original Amendment
This report is for the period from 10 / 20 / 2014 through 11 / 14 / 2014.

- 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>15,878.16</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>35,428.94</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>10,100.84</u>	\$ <u>67,337.10</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>45,529.78</u>	\$ <u>83,215.26</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1,125.46</u>	\$ <u>38,810.94</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>44,404.32</u>	\$ <u>44,404.32</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 Yursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282
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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.

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>	+ \$ 0.84
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 10,100.00
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)	= \$ 10,100.84

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 20.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 308.99
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)	+ \$ 796.47
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,125.46

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)	+ \$ 796.47
⑮	Subtotal	= \$ 796.47
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)	- \$ 796.47
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:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/14/2014	General	Idaho Optometric Physicians PAC 3313 W Cherry Ln #433 Meridian, ID 83642	\$400.00	\$400.00
11/14/2014	General	IHCA-ICAL 1524 W Cayuse Creek Dr Meridian, ID 83646	\$500.00	\$500.00
11/14/2014	General	FEAPAC 10365 W Martingale Dr Boise, ID 83709	\$500.00	\$1,000.00
11/13/2014	General	Intermountain Gas P.O. Box 7608 Boise, ID 83707	\$500.00	\$750.00
11/13/2014	General	Selecthealth 5381 Green St. Murray, UT 84123	\$1,000.00	\$1,000.00
11/13/2014	General	AT&T 4393 Riverboat Rd 4th Floor Taylorsville, UT 84123	\$400.00	\$400.00
11/01/2014	General	Idaho Land Title Association 372 S Eagle Rd Ste 387 Eagle, ID 83616	\$300.00	\$300.00
11/01/2014	General	IAHU State PAC PO Box 8102 Boise, ID 83707	\$250.00	\$500.00
10/30/2014	General	IFAPAC-Idaho 275 S 5th Ave Ste 255 Pocatello, ID 83201	\$500.00	\$500.00
10/30/2014	General	Alliance of Automobile Manufacturers 803 7th St NW Ste 300 Washington, DC 20001	\$500.00	\$500.00
10/30/2014	General	Esto Perpetua PAC PO Box 1304 Boise, ID 83701	\$500.00	\$1,500.00
10/30/2014	General	K12 Management, Inc. 2300 Corporate Park Dr. Herndon, VA 20171	\$750.00	\$750.00
10/29/2014	General	Micron Technology, Inc. 8000 S. Federal Way Boise, ID 83707	\$1,000.00	\$1,000.00
10/30/2014	General	Stimson Lumber Co. 520 SW Yamhill Suite 700 Portland, OR 97204	\$500.00	\$500.00
10/24/2014	General	Idaho Potato Industry PAC PO Box 51100 Idaho Falls, ID 83405	\$1,000.00	\$1,500.00
10/24/2014	General	Chevron 2351 North 1100 West Salt Lake City, UT 84116	\$500.00	\$500.00

10/24/2014	General	Union Pacific Railroad 1400 Douglas Omaha, NE 68179	\$500.00	\$1,500.00
10/24/2014	General	Gas Transmission Northwest LLC 717 Texas Street Suite 2400 Houston, TX 77002	\$500.00	\$500.00
		Grand Total:	\$10,100.00	



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

Name of Candidate or Committee:	Brent Hill
Reporting Period:	30 Day Post-General

Date	Recipient	Amount	Code	Optional
11/14/2014	Leanin' Tree PO Box 9800 Boulder, CO 80301	\$74.49	G	Explanation: Cards Support: Oppose:
11/11/2014	NCSL 7700 East First Place Denver, CO 80230	\$150.00	G	Explanation: Registration: Symposium for Legislative Leaders Support: Oppose:
11/11/2014	Boise Airport Parking 3201 Airport Way Boise, ID 83705	\$34.50	A	Explanation: Support: Oppose:
11/03/2014	Idaho Bankers Association PO Box 638 Boise, ID 83701	\$50.00	C	Explanation: Support: Oppose:
Grand Total:		\$308.99		



Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Brent Hill
Reporting Period:	30 Day Post-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	11/13/2014	\$750.20	11/14/2014	\$750.20	\$0.00
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	11/06/2014	\$46.27	11/14/2014	\$46.27	\$0.00
Grand Total	\$0.00		\$796.47		\$796.47	\$0.00



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Brent Hill
Reporting Period:	30 Day Post-General
Name of Creditor from Schedule E:	American Express Po Box 0001 Los Angeles, CA 90096
New Debt Amount:	\$750.20

Date	Recipient	Amount	Code	Optional
11/13/2014	Delta Airlines PO Box 20706 Atlanta, GA 30320	\$750.20	A	NCSL Symposium for Legislative Leaders
11/06/2014	P.F. Chang's China Bistro 850 W Broad St Boise, ID 83702	\$46.27	F	Senate office lunch, excluding Hill
Grand Total:		\$796.47		