



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

C-2
Rev. 10/07

10 OCT -5 AM 9:23

Section I

Name of Candidate or Political Committee and Chairperson: BRENT HILL
Office Sought (if candidate): STATE SENATE
District (if any): 84
Mailing Address: 1010 SOUTH 2ND EAST
City and Zip: REXBURG 83440
Home Phone: 208-356-7495
Work Phone: 208-356-3677
Name of Political Treasurer: BLAYNE McARTHUR
Mailing Address: 124 EAST MAIN STREET
City and Zip: REXBURG 83440
Home Phone: 208-656-9164
Work Phone: 208-356-3677

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 06 / 05 / 2010 through 09 / 30 / 2010.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [X] 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 [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, and 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:
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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Blayne McArthur
Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: **BRENT HILL**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 1.03
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,850.00
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)	= \$ 2,851.03

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,361.40
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)	= \$ 2,361.40

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
06 / 29 / 10	1. IDAHO VETERINARY MEDICAL ASSOCIATION 1841 W SECLUDED COURT KUNA, ID 83634	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 14 / 10	2. HCA IDAHO GOOD GOVERNMENT FUND 1717 ARLINGTON AVE CALDWELL, ID 83605	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
07 / 23 / 10	3. TIMBER-PAC 204 E SHERMAN AVE COEUR D'ALENE, ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 07 / 10	4. AGRA-PAC P O BOX 4848 POCATELLO, ID 83205-4848	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 15 / 10	5. UNION PACIFIC RAILROAD 280 SOUTH 400 WEST SALT LAKE CITY, UT 84101	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 17 / 10	6. POTLATCH CORPORATION 601 WEST FIRST AVENUE, STE 1600 SPOKANE, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 17 / 10	7. SHOSHONE-BANNOCK TRIBES P O BOX 306 FORT HALL, ID 83203	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 20 / 10	8. QWEST ID PAC 999 MAIN ST, 11TH FLOOR BOISE, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 22 / 10	9. ZIONS BANK 102 W MAIN BURLEY, ID 83318	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 29 / 10	10. IDAHO SUGARBEET GROWERS 1951 S SATURN WAY, STE 100 BOISE, ID 83709	\$ 150.00 \$ 150.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 2,850.00

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
06 / 07 / 10	1. CSG-WEST 1107 9TH ST, STE 730 SACRAMENTO, CA 95814	G	\$ 150.00
06 / 07 / 10	2. DELTA AIR LINES, INC P O BOX 20706 ATLANTA, GA 30320	A	\$ 579.40
06 / 21 / 10	3. CITY OF REXBURG (TABERNACLE RESTORATION) P O BOX 280 REXBURG, ID 83440	D	\$ 100.00
06 / 22 / 10	4. U S POST OFFICE REXBURG, ID 83440-9998	P	\$ 44.00
07 / 13 / 10	5. MITCH TORYANSKI FOR SENATE 5848 S SCHOONER PL BOISE, ID 83716	C	\$ 100.00
07 / 13 / 10	6. SHERYL NUXOLL FOR SENATE P O BOX 187 COTTONWOOD, ID 83522	C	\$ 50.00
07 / 13 / 10	7. LANCE KOLBET FOR SENATE 4632 MOUNTAIN PARK ROAD CHUBBUCK, ID 83202	C	\$ 50.00
07 / 29 / 10	8. REGION VII REPUBLICAN PARTY 540 GEMINI DRIVE REXBURG, ID 83440	C	\$ 250.00
08 / 18 / 10	9. BRAD LITTLE FOR LT GOVERNOR P O BOX 2664 BOISE, ID 83701	C	\$ 50.00
08 / 19 / 10	10. C L BUTCH OTTER FOR GOVERNOR P O BOX 1456 BOISE, ID 83701	C	\$ 100.00
Total This Page:			\$ 1,473.40

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 / 23 / 10	1. U S POST OFFICE REXBURG, ID 83440-9998	P	\$ 88.00
09 / 09 / 10	2. MADISON SCHOOL DIST #321 P O BOX 830 REXBURG, ID 83440	D	\$ 200.00
09 / 09 / 10	3. FREMONT JOINT SCHOOL DIST #215 945 WEST 1ST NORTH ST. ANTHONY, ID 83445	D	\$ 200.00
09 / 09 / 10	4. SUGAR-SALEM SCHOOL DIST #322 P O BOX 150 SUGAR CITY, ID 83448	D	\$ 200.00
09 / 20 / 10	5. LUCAS BAUMBACH FOR SENATE 4520 W CLARK STREET BOISE, ID 83705	C	\$ 100.00
09 / 22 / 10	6. REED DEMORDAUNT FOR LEGISLATURE 1017 S ARBOR ISLAND WAY EAGLE, ID 83616	C	\$ 100.00
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 888.00

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