



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

C-2
 Rev. 10/07

10 NOV 16 AM 10:51

Section I

Name of Candidate or Political Committee and Chairperson BRENT HILL		Office Sought (if candidate) STATE SENATE IDAHO 34	District (if any)
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: Original Amendment

This report is for the period from 10 / 18 / 2010 through 11 / 12 / 2010.

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	\$ 10,491.05
Line 2: Enter Beginning Cash Balance**	\$ 10,434.02	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,600.78	\$ 10,303.22
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,034.80	\$ 20,794.27
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,659.68	\$ 8,419.15
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 12,375.12	\$ 12,375.12
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 Ysursa
 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>1</u>	+ \$ 0.78
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 3,600.00
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)		= \$ 3,600.78

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,256.65
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)		+ \$ 403.03
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 1,659.68

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)		+ \$ 403.03
⑮	Subtotal		= \$ 403.03
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)		- \$ 403.03
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
10 / 18 / 10	1. IDAHO ASSOCIATION OF REALTORS 301 S CAPITAL BLVD BOISE, ID 83702	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10 / 18 / 10	2. GORDON LAW FIRM 477 SHOUP AVE, SUITE 101 IDAHO FALLS, ID 83402	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 18 / 10	3. RIDGELINE ENERGY 720 W IDAHO #36 BOISE, ID 83702	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 18 / 10	4. WALGREENS 104 WILMOT ROAD MS#1444 DEERFIELD, IL 60015	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
10 / 18 / 10	5. IDAHO PATROLEUM MARKETERS ASSOC P O BOX 984 BOISE, ID 83701	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 21 / 10	6. COEUR D'ALENE TRIBE P O BOX 408 PLUMMER, ID 83851	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 21 / 10	7. IDAHO LAND TITLE ASSOCIATION 372 S EAGLE ROAD STE 387 EAGLE, ID 83616	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
10 / 21 / 10	8. MMF LLC P O BOX 85 DRIGGS, ID 83422	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
10 / 22 / 10	9. VERIZON P O BOX 2200 FOLSOM, CA 95763	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 22 / 10	10. WATCO COMPANIES 315 WEST 3RD STREET PITTSBURG, KS 66762	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 3,350.00

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
10 / 27 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. AGRI BEEF MANAGEMENT 1555 SHORELINE DRIVE STE 320 BOISE, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / / / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ 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:		\$ 250.00

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)
- 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 Services
- N** Newspaper & Other Periodical Advertising
- O** Other Advertising (Yard Signs, Buttons, etc.)
- P** Postage
- S** Surveys & Polls
- T** Tickets (Events)
- U** Utilities
- W** Wages, Salaries, Benefits & Bonuses
- Y** Petition Circulators
- Z** Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 25 / 10	1. KIM HINCKLEY-MUIR FOR COUNTY CLERK 2026 SOUTHFORK CIRCLE SUGAR CITY, ID 83448	C	\$ 100.00
10 / 28 / 10	2. C L "BUTCH" OTTER FOR GOVERNOR P O BOX 1456 BOISE, ID 83701	C	\$ 250.00
11 / 05 / 10	3. U S POST OFFICE REXBURG, ID 83440-9998	P	\$ 221.05
11 / 05 / 10	4. FACILITIES SERVICES CAPITOL PARKING P O BOX 83720 BOISE, ID 83720-0003	G	\$ 75.00
11 / 10 / 10	5. MITCH TORYANSKI FOR SENATE (DEBT REDUCTION) 5848 S SCHOONER PL BOISE, ID 83716	C	\$ 400.00
11 / 10 / 10	6. STEVE VICK FOR SENATE (DEBT REDUCTION) 5663 N DAVENPORT STREET DALTON GARDENS, ID 83815	C	\$ 250.00
11 / 10 / 10	7. SHIRLEY McKAGUE FOR SENATE (DEBT REDUCTION) 933 E PINE MERIDIAN, ID 83642	C	\$ 250.00
11 / 11 / 10	8. REXBURG STANDARD-JOURNAL P O BOX 10 REXBURG, ID 83440	N	\$ 290.00
11 / 12 / 10	9. BRENT HILL - REIMBURSEMENT FOR AIR FARE 1010 SOUTH 2ND EAST REXBURG, ID 83440	A	\$ (579.40)
	10.		\$
Total This Page:			\$ 1,256.65

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

SCHEDULE E CREDIT CARDS and DEBT

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 P.O. Box 360001 Fort Lauderdale, FL 33336-0001	0.00	Date: 10/25/10 Amount: \$ 317.03	Date: 11/12/10 Amount: \$ 317.03	0.00
2. American Express P.O. Box 360001 Fort Lauderdale, FL 33336-0001	0.00	Date: 11/01/10 Amount: \$ 86.00	Date: 11/12/10 Amount: \$ 86.00	0.00
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	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) **\$ 403.03**

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 403.03**

Ending Balance Total: **\$ 0.00**

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

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
10/25/2010	1. AMAZON.COM WWW.AMAZON.COM (Legislative printer & ink)	G	\$ 317.03
11/01/2010	2. NORTH IDAHO CHAMBER OF COMMERCE PO Box 970 Ponderay, ID 83852	A	\$ 86.00
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 403.03

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