



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 / 01 / 2014 through 10 / 19 / 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*	\$ XXXXXX	\$ 15,878.16
Line 2: Enter Beginning Cash Balance**	\$ 29,299.14	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,350.00	\$ 57,236.26
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 37,649.14	\$ 73,114.42
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,220.20	\$ 37,685.48
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 35,428.94	\$ 35,428.94
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
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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>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8,350.00
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)	= \$ 8,350.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,750.00
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)	+ \$ 470.20
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,220.20

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)	+ \$ 470.20
⑮	Subtotal	= \$ 470.20
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)	- \$ 470.20
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:	7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/17/2014	General	Johnson & Johnson 1 Johnson & Johnson Plaza New Brunswick, NJ 08933	\$250.00	\$250.00
10/16/2014	General	Potlatch Corporation 601 W 1st Ave Ste 1600 Spokane, WA 99201	\$1,000.00	\$2,000.00
10/16/2014	General	Avista Corporation 802 W Bannock St Ste 306 Boise, ID 83702	\$500.00	\$1,500.00
10/13/2014	General	Property Casualty Insurers Association of America 8700 W Bryn Mawr Ave Ste 1200S Chicago, IL 60631	\$250.00	\$250.00
10/13/2014	General	John Deere PAC One John Deere Place Moline, IL 61265	\$1,000.00	\$1,000.00
10/14/2014	General	ICTA PAC (Idaho Cable Telecommunications Association) 1015 W Hays St Boise, ID 83702	\$1,000.00	\$1,000.00
10/14/2014	General	Tesoro Energy 1015 W Hays Street Boise, ID 83702	\$1,000.00	\$1,000.00
10/14/2014	General	Microsoft Corporation One Microsoft Way Redmond, WA 98052	\$250.00	\$500.00
10/14/2014	General	Idaho Truck PAC Inc. 3405 E Overland Road Suite 175 Meridian, ID 83642	\$300.00	\$300.00
10/14/2014	General	Education Networks of America 1101 McGavock St Nashville, TN 37203	\$200.00	\$200.00
10/14/2014	General	Cottonwood Financial 1901 Gateway Dr Ste 200 Irving, TX 75038	\$250.00	\$250.00
10/14/2014	General	Molina Healthcare, Inc. 200 Oceanate 6th Fl Long Beach, CA 90802	\$200.00	\$400.00
10/08/2014	General	Idaho Association of Realtors 10116 W. Overland Rd Boise, ID 83709	\$500.00	\$1,250.00
10/06/2014	General	Idaho Forest Group 4447 E Chico Road Athol, ID 83801	\$500.00	\$1,250.00
10/02/2014	General	Northwest Grocery Association PAC 8565 SW Salish Lane STE. 100 Wilsonville, OR 97070	\$500.00	\$500.00

10/02/2014	General	Melaleuca, Inc. 3910 South Yellowstone Idaho Falls, ID 83402	\$500.00	\$1,000.00
10/02/2014	General	ANRI PAC 5685 Parapet Court Boise, ID 83703	\$150.00	\$150.00
		Grand Total:	\$8,350.00	



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

Name of Candidate or Committee:	Brent Hill
Reporting Period:	7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/16/2014	Keough, Shawn P.O. Box 101 Sandpoint, ID 83864	\$1,000.00	C	Explanation: Support: Oppose:
10/15/2014	Nuxoll, Sheryl PO Box 187 Cottonwood, ID 83522	\$250.00	C	Explanation: Support: Oppose:
10/15/2014	Sugar-Salem School District #322 1 Digger Dr Sugar City, ID 83448	\$250.00	D	Explanation: Support: Oppose:
10/13/2014	Madison County Republicans 540 Gemini Dr Rexburg, ID 83440	\$250.00	D	Explanation: Support: Oppose:
Grand Total:		\$1,750.00		



Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Brent Hill
Reporting Period:	7 Day Pre-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	10/08/2014	\$470.20	10/15/2014	\$470.20	\$0.00
Grand Total	\$0.00		\$470.20		\$470.20	\$0.00



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Brent Hill
Reporting Period:	7 Day Pre-General
Name of Creditor from Schedule E:	American Express Po Box 0001 Los Angeles, CA 90096
New Debt Amount:	\$470.20

Date	Recipient	Amount	Code	Optional
10/08/2014	Delta Airlines PO Box 20706 Atlanta, GA 30320	\$470.20	A	SGAC Leaders' Policy Conference
	Grand Total:	\$470.20		