| ANT SEAL | CAMPAIGN | FINANCIAL DISCLOS | SURE F | REPORT | | | C-2 |
|--|------------------------------------|-----------------------------|--------------|------------------------|------------|----------------|-----------------|
| The second second | | SUMMARY PAGE | - | 18 DEC 05 | PM 10 | :41 | Rev. 5/11 |
| EL LO LE | | (Please Print or Type) |) | | | | |
| and the second second | | (| | SECRETAR | Y OF S | STATE | |
| Section I | | | | STATE C | DF IDAI | Ю | |
| Name of Candidate or Political Comn | nittee and Chairnerson | | | Office Sought (if cand | lidata) | Diet | rict (if any) |
| Brent Hill | | | | St Senator | liuale) | 34 | not (ii diiy) |
| Mailing Address | | City and Zip | | Home Phone | | Work Phone | |
| 1010 S 2nd E | | Rexburg 83440 | | 2083567495 | | | |
| Name of Political Treasurer | | | | | | | |
| Blayne McArthur | | | | | | | |
| Mailing Address | | City and Zip | | Home Phone | | Work Phone | |
| 124 E Main St | | Rexburg 83440 | | 2086566164 | | 20835636 | 77 |
| 0 | Candidate or Political Commit | | reasure | er 🗆 | | | |
| Section II | | TYPE OF REPORT | | | | | |
| • | Driginal Amendme | | 040 | | | | |
| This report is for the period fro | m <u>10 / 22 / 2018</u> thro | ough <u>11 / 16 / 2</u> | 018 | | | | |
| 7 Day Pre-Primary R | Report 30 | Day Post-Primary Repo | ort | Octo | ber 10 P | re-General Re | port |
| 7 Day Pre-General F | Report 🖌 30 |) Day Post-General Repo | ort | Annu | al Repor | t | |
| Semi-Annual Report | (Statewide Candidates Only) | | | | | | |
| Is this a Termination Report: | Yes 🖌 No | | | | | | |
| Section III | STATEMENT OF | NO CONTRIBUTIONS | | ENDITURES | | | |
| | tributions or expenditures dur | | | | tatement | below and sid | an this report. |
| | sure to carry forward the appro | | | | | | |
| | | | | | | | |
| | tify that I have received no cor | | e no ex | penaltures during tr | lis report | ing period. | |
| Section IV | | SUMMARY | | | | | |
| To reach your Calendar Year to | | | | COLUMN I | | COLUMN I | |
| figures to the Column II figures | s of your previous report (exce | pt on line 6). | | This Period | | Calendar Ye | ar |
| | | | | | | to Date | |
| Line 1: Cash on Hand January | 1, This Calendar Year* | | \$ | XXXXXX | \$ _ | 38,633.26 | j |
| Line 2: Enter Beginning Cash I | Balance** | | <u>\$_</u> 3 | 5,207.96 | \$_ | XXXXXX | |
| Line 3: Total Contributions (En | ter amount from line 5, page 2 |) | <u></u> \$_9 | ,850.54 | \$_ | 64,523.34 | |
| Line 4: Subtotal (Add lines 1, 2 | | , , | <u></u> \$_4 | 5,058.50 | \$ | 103,156.6 | 60 |
| Line 5: Total Expenditures (En | ter amount from line 11, page | 2) | <u>\$_2</u> | ,287.95 | \$_ | 60,386.05 | j |
| Line 6: Enter Ending Cash Bal | ance (Subtract line 5 from line | - 4) | <u></u> \$_4 | 2,770.55 | \$ | 42,770.55 | j |
| Line 7: Outstanding Debt to Da | ate (Enter amount from line 18 | , page 2) | \$ <u>0</u> | .00 | | | |
| *This same figure should be er | ntered on line 1 of all reports fi | iled this calendar year | | | | | |
| **This is the figure on line 6 of | | | this is v | our first report this | amount | is 0 | |
| Note: The closing cash balance | | | | | | | |
| | Section V | | | | | | |
| | | | | | | | |
| Return This Report To: Lawerence Denney | | | | | | | |
| Secretary of State PO | | ne McArthur | | , hereby certify | that the | information in | this |
| Box 83720 | | Name of Political Treasurer | | | _ | | |
| Boise ID 83720-0080 | report is a true, co | omplete and correct Cam | paign F | nancial Disclosure | Report a | s required by | law. |
| Phone: (208) 334-2852 | | | | | | | |
| Fax: (208) 334-2282 | | | Dia | ital Signature | | | |

Page 1

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 1 | _ + \$0.54 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + \$9,850.00 |
| 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) | = \$9,850.54 |

| | Expenditures | | |
|----------------|---|---|------------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures 1 | + | \$5.52 |
| $\overline{7}$ | Itemized Expenditures (Total of all Schedule B sheets) | + | \$2,282.43 |
| 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) | = | \$2,287.95 |

| | 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 | + \$0.00 |
| 20 | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$0.00 |
| 21) | Total Pledged Contributions this period | = \$0.00 |



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

| Date | ElectionType | Contributor | Amount | YTDAmount |
|------------|--------------|---|---|------------|
| 11/05/2018 | General | Northwest Grocery Association \$500.00 155 B Avenue Suite 110 Lake Oswego, OR 97034 | | \$500.00 |
| 11/05/2018 | General | Small Hydro Political Committee, Inc. 802 W. Bannock St. Ste. LP 103 Boise, ID 83702 | Committee, Inc. 802 W. Bannock St. Ste. LP 103 | |
| 11/01/2018 | General | Charter Communications 10450 Pacific Center Court San Diego, CA 92121 | \$1,000.00 | \$1,000.00 |
| 10/31/2018 | General | Idaho Chooses Life PAC PO Box 8172 Boise, ID 83707 | \$250.00 | \$250.00 |
| 10/30/2018 | General | Property Casualty Insurers Association of America 521 Stadium PI. S. #1516 Seattle, WA 98104 | \$500.00 | \$500.00 |
| 10/29/2018 | General | Idaho Association of Realtors 10016 W Overland Rd Boise, ID 83709 | \$1,000.00 | \$1,000.00 |
| 10/29/2018 | General | Idaho Bankers Association PO Box 638 Boise, ID 83701 | \$1,000.00 | \$2,000.00 |
| 10/27/2018 | General | Professional Fire Fighters of Idaho PAC 223 N 6th St #220 Boise, ID 83702 | \$500.00 | \$1,500.00 |
| 10/27/2018 | General | Union Pacific Railroad 1400 Douglas St Omaha, NE 68179 | \$300.00 | \$800.00 |
| 10/26/2018 | General | Blue Cross of Idaho 3000 E Pine Ave Meridian, ID 83642 | \$1,000.00 | \$1,000.00 |
| 10/26/2018 | General | FEAPAC 10365 W Martingale Dr Boise, ID 83709 | \$1,000.00 | \$2,000.00 |
| 10/23/2018 | General | Home PAC/I.B.C.A PAC 6206 N Discovery Way Ste A Boise, ID 83713 | \$200.00 | \$200.00 |
| 10/22/2018 | General | Far West Agribusiness PAC 5805 W Thorpe Rd. Spokane, WA 99224 | \$500.00 | \$500.00 |
| 10/22/2018 | General | Idaho Committee on Hospitality & Sports 407 West Jefferson Street Boise, ID 83702 | \$500.00 | \$1,000.00 |
| 10/22/2018 | General | Pfizer 1201 K St Ste 1010 Sacramento, CA 95814 | \$500.00 | \$500.00 |

| 10/22/2018 | General | Idaho Optometric Physicians 3313 W. Cherry Ln #433 Meridian, ID 83642 | \$1,000.00 | \$1,000.00 |
|------------|---------|---|------------|------------|
| | | Grand Total: | \$9,850.00 | |



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

| Date | Recipient | Amount | Code | Optional |
|------------|--|------------|------|--|
| 11/13/2018 | Lewis Clark Valley Chamber of Commerce 825 6th Street Clarkston, WA 99403 | \$85.32 | A | Explanation: Hotel for North Idaho Tour Support: Oppose: |
| 11/11/2018 | Best Western Vista Inn-Boise 2645 W Airport Way Boise, ID 83705 | \$107.34 | A | Explanation: Hotel before North Idaho Tour Support: Oppose: |
| 11/07/2018 | Dorothy's LLC 5150 Montecito Place Boise, ID 83704 | \$166.31 | G | Explanation: Idaho gift baskets Support: Oppose: |
| 11/05/2018 | Dropbox 185 Berry St Ste 400 San Francisco, CA 94107 | \$99.00 | G | Explanation: For legislative computer Support: Oppose: |
| 11/02/2018 | Alene's Chocolates 10963 N 36 E Ucon, ID 83454 | \$117.72 | G | Explanation: Political gifts Support: Oppose: |
| 10/31/2018 | Loertscher, Thomas F 1357 Bone Rd Iona, ID 83427 | \$500.00 | С | Explanation: Support: Oppose: |
| 10/30/2018 | Rexburg Standard Journal 23 S 1st E Rexburg, ID 83440 | \$861.90 | N | Explanation: Support: Oppose: |
| 10/31/2018 | Facebook 1601 Willow Rd Menlo Park, CA 94025 | \$119.06 | В | Explanation: Social boosts Support: Oppose: |
| 10/27/2018 | Walmart - Rexburg 1450 N 2nd E Rexburg, ID 83440 | \$225.78 | G | Explanation: Thank you cards Support: Oppose: |
| | Grand Total: | \$2,282.43 | | |