

3189

SCANNED

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

C-2
Rev. 5/11

2014 OCT 10 AM 8:56
SECRETARY OF STATE
STATE OF IDAHO



Section I

Name of Candidate or Political Committee and Chairperson Idaho Soft Drink PAC, Randy Majors		Office Sought (if candidate)	District (if any)
Mailing Address 600 E. Overland Road E	City and Zip Meridian 83642	Home Phone (208) 608-6927	Work Phone (208) 888-7420
Name of Political Treasurer Brenden L. Fitzgerald			
Mailing Address 8925 Birch Lane East	City and Zip Nampa 83687	Home Phone (208) 860-7704	Work Phone (208) 442-6631

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 5 / 31 / 2014 through 9 / 30 / 2014.

POSTED

- 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	\$ 10,281.54
Line 2: Enter Beginning Cash Balance**	6450.98 \$ 6,450.98	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	11821.39 \$ 11,821.39	\$ 17,302.83
Line 4: Subtotal (Add lines 1, 2 and 3)	18272.37 \$ 18,272.37	\$ 27,584.37
Line 5: Total Expenditures (Enter amount from line 11, page 2)	14,262.02 \$ 14,756.00	\$ 24,068.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	4010.37 \$ 3,516.37	\$ 3,516.37
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, Brenden L. Fitzgerald, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Brenden L. Fitzgerald
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Soft Drink PAC

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 11,821.39
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 11,821.39

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$ 6.00
⑦	Itemized Expenditures (Total of all Schedule B sheets) <u>14256</u>	+ \$ 14,750.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) <u>14262.00</u>	= \$ 14,756.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Idaho Soft Drink PAC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. PBC, Pepsi Bottling Group, LLC.-Twin Falls PBC Pepsi Way Somers, New York 10589-2201	\$ 748.05 \$ 748.05 Calendar Year-To-Date
7 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Swire Coca-Cola, USA 12634 South 265 West Draper, UT 84020	\$ 5,481.44 \$ 10,962.88 Calendar Year-To-Date
7 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Beverages, Inc.-Lewiston Pepsi 2108 1st Ave. North Lewiston, ID 83501	\$ 424.87 \$ 424.87 Calendar Year-To-Date
7 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. PBC, Pepsi Bottling Group, LLC.-Spokane PBC Pepsi Way Somers, New York 10589-2201	\$ 858.50 \$ 858.50 Calendar Year-To-Date
7 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Old Faithful Beverage Co.-Idaho Falls Pepsi P.O. Box 726 Worland, Wyoming 82401-0726	\$ 1,506.51 \$ 1,506.51 Calendar Year-To-Date
7 / 14 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. PBC, Pepsi Bottling Group, LLC.-Boise PBC Pepsi Way Somers, New York 10589-2201	\$ 2,802.02 \$ 2,802.02 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:		\$ 11,821.39

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: Idaho Soft Drink PAC

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
7 / 1 / 14	1. Key Bank P.O. Box 22114 Albany, NY 12201-2114	G	6.00 \$ _____
8 / 20 / 14	2. Brad Little P.O. Box 205 Emmett, ID 83617	C	500.00 \$ _____
9 / 5 / 14	3. C.L. "Butch" Otter 1009 Star Rd. Star, ID 83669	C	1,000.00 \$ _____
9 / 5 / 14	4. Shawn A. Keough P.O. Box 101 Sandpoint, ID 83864	C	250.00 \$ _____
9 / 5 / 14	5. Bob Nonini 5875 W Harbor Dr. Coeur d'Alene, ID 83814	C	250.00 \$ _____
9 / 5 / 14	6. Mary Souza 4153 Fairway Dr. Coeur d'Alene, ID 83815	C	250.00 \$ _____
9 / 5 / 14	7. Lucas "Luke" Malek 721 N 8th St. Coeur d'Alene, ID 83814	C	250.00 \$ _____
9 / 5 / 14	8. Dan J Schmidt 267 Circle Dr. Moscow, ID 83843	C	250.00 \$ _____
9 / 5 / 14	9. Lucinda L. Agidius 1155 Crumarine Lp Rd. Moscow, ID 83843	C	250.00 \$ _____
9 / 5 / 14	10. Caroline Nilsson Troy 2794 Hwy 95 Genesee, ID 83832	C	250.00 \$ _____
Total This Page:			\$ 3,256.00

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: Idaho Soft Drink PAC

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.) |
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| 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
9 / 5 / 14	1. Dan Johnson 1006 Richardson Ave Lewiston, ID 83501	C	500.00 \$ _____
9 / 5 / 14	2. Thyra K. Stevenson 308 N. Prospect Blvd. Lewiston, ID 83501	C	250.00 \$ _____
9 / 5 / 14	3. John Rusche 1405 27th Ave Lewiston, ID 83501	C	500.00 \$ _____
9 / 5 / 14	4. Abby Lee 5370 Elmore Rd. Fruitland, ID 83619	C	250.00 \$ _____
9 / 5 / 14	5. Jim Rice 2319 Polk St. Caldwell, ID 83605	C	250.00 \$ _____
9 / 5 / 14	6. Patti Anne Lodge 18500 Symms Road Caldwell, ID 83607	C	250.00 \$ _____
9 / 10 / 14	7. Todd Lakey 34 S Bingham St. Nampa, ID 83651	C	250.00 \$ _____
9 / 10 / 14	8. Rick D. Youngblood 12612 Smith Ave. Nampa, ID 83651	C	250.00 \$ _____
9 / 10 / 14	9. Curt McKenize 1911 S Candlewood Dr. Nampa, ID 83686	C	250.00 \$ _____
9 / 10 / 14	10. Brent J. Crane P.O. Box 86 Nampa, ID 83653	C	250.00 \$ _____
Total This Page:			\$ 3,000.00

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: Idaho Soft Drink PAC

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.) |
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| 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
9 / 10 / 14	1. Gary E. Collins 2019 E Massachusetts Ave. Nampa, ID 83686	C	\$ 250.00
9 / 10 / 14	2. Marv Hagedorn 5285 W Ridgeside St. Meridian, ID 83646	C	\$ 250.00
9 / 10 / 14	3. Mike Moyle 480 N Plummer Rd. Star, ID 83669	C	\$ 250.00
9 / 10 / 14	4. Fred S. Martin 3672 N. Tumbleweed Pl Boise, ID 83713	C	\$ 250.00
9 / 10 / 14	5. Grant Burgoyne 2203 N Mountain View Dr. Boise, ID 83706	C	\$ 250.00
9 / 10 / 14	6. Janie Ward-Engelking 3578 S Crosspoint Ave. Boise, ID 83706	C	\$ 250.00
9 / 10 / 14	7. Phylis King 2107 Palouse Boise, ID 83705	C	\$ 250.00
9 / 10 / 14	8. Cherie Buckner-Webb 2304 W Bella Street Boise, ID 83702	C	\$ 250.00
9 / 10 / 14	9. Mathew "Mat" Erpelding 2519 W Idaho St. Boise, ID 83702	C	\$ 250.00
9 / 10 / 14	10. Chuck Winder 5528 N Ebbetts Ave. Boise, ID 83713	C	\$ 250.00
Total This Page:			\$ 2,500.00

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: Idaho Soft Drink PAC

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| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 10 / 14	1. Joe A Palmer 1524 N Meridain Rd. Meridian, ID 83642	C	\$ 250.00
9 / 10 / 14	2. Clifford R. "Cliff" Bayer 592 E St. Kitts Dr. Meridian, ID 83642	C	\$ 250.00
9 / 10 / 14	3. Lori DenHartog P.O. Box 267 Meridian, ID 83680	C	\$ 250.00
9 / 11 / 14	4. John Vander Woude 5311 Ridgewood Rd. Nampa, ID 83687	C	\$ 250.00
9 / 11 / 14	5. Jason Monks 1002 W Washington Dr. Meridian, ID 83642	C	\$ 250.00
9 / 11 / 14	6. Bert Brackett 48331 Three Cr. Hwy Rogerson, ID 83302	C	\$ 250.00
9 / 11 / 14	7. Rich Wills P.O. Box 602 Glenns Ferry, ID 83628	C	\$ 250.00
9 / 11 / 14	8. Lee Heider 1631 Richmond Dr. Twin Falls, ID 83301	C	\$ 250.00
9 / 11 / 14	9. Scott Bedke P.O. Box 89 Oakley, ID 83346	C	\$ 250.00
9 / 11 / 14	10. Kelley Packer P.O. Box 147 McCammon, ID 83250	C	\$ 250.00
Total This Page:			\$ 2,500.00

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**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

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| 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
9 / 11 / 14	1. Mark Nye 173 S 15th Ave. Pocatello, ID 83201	C	250.00 \$ _____
9 / 11 / 14	2. Dean M. Mortimer 7403 South 1st East Idaho Falls, ID 83404	C	250.00 \$ _____
9 / 11 / 14	3. Jeff Thompson 1739 Peggy's Ln Idaho Falls, ID 83402	C	250.00 \$ _____
9 / 11 / 14	4. Wendy Horman 1860 Heather Cir Idaho Falls, ID 83406	C	250.00 \$ _____
9 / 11 / 14	5. Steve Bair 947 W 200 S Blackfoot, ID 83221	C	250.00 \$ _____
9 / 11 / 14	6. John H. Tippetts 610 Red Canyon Rd. Bennington, ID 83254	C	250.00 \$ _____
9 / 11 / 14	7. Marc Gibbs 632 Hwy 34 Grace, ID 83241	C	250.00 \$ _____
9 / 11 / 14	8. Tom Loertscher 1357 Bone Rd. Iona, ID 83427	C	250.00 \$ _____
9 / 11 / 14	9. Bart M. Davis P.O. Box 50660 Idaho Falls, ID 83405		500.00 \$ _____
9 / 11 / 14	10. Brent Hill 1010 S 2nd E Rexburg, ID 83440		500.00 \$ _____
Total This Page:			\$ 3,000.00

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