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

**SCANNED** 

2013 JAN 31 AM 9: 29

Section I			
Name of Candidate or Political Committee	•	Office Sought (if ca	andidate) Con District (if any)
Idaho Soft Drink PAC, Jeff B	City and Zip	Home Phone	WaltCPhone
Mailing Address 600 E. Overland Road E	Meridian 836		1 \$ 11 3 x 4 x 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Name of Political Treasurer		(200)	(200,000
Brenden L. Fitzgerald			
Mailing Address	City and Zip	Home Phone	Work Phone
8925 Birch Lane East	Nampa 8368	37 (208) 342-56	635 (208) 475-1250
Change of address for: Cand	didate or Political Committee   P	Political Treasurer	
Section II	TYPE OF R	EPORT	
This filing is an:			
This report is for the period from $\underline{1}$	1 / 17 / 2012 through 12 / 31	<u>1/2012</u> .	
☐ 7 Day Pre-Primary Repor	rt 30 Day Post-Prima	ary Report	tober 10 Pre-General Report
☐ 7 Day Pre-General Repo	rt 30 Day Post-Gene	eral Report 🔳 Ann	nual Report OSSETET
Semi-Annual Report (Sta	tewide Candidates Only)		
Is this a Termination Report:	Yes 🗆 No		
Section III	STATEMENT OF NO CONTRIBU	TIONS OR EXPENDITURES	
	tions or expenditures during this reporting		e statement below and sign this report.
Be sure	to carry forward the appropriate "Calendar	Year to Date" figures in Column I	II, Section IV.
□ I boroby cortify th	nat I have received no contributions and ha	ave made no expenditures during	this reporting period
Section IV	SUMMA		0011114111
	te figure: Add this report's Column I our previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year
nguies to the column in nguics or y	our previous report (except on line o).	11101 61104	to Date
Line 4. O ob an Hand land and T	this Colored - Vanet	s XXXXXX	£ 22,058.65
Line 1: Cash on Hand January 1, T	nis Calendar Year	·	<b>a</b>
Line 2: Enter Beginning Cash Balar	nce**	\$	\$ XXXXXX
Line 3: Total Contributions (Enter a	mount from line 5, page 2)	\$_0.00	\$ <u>12,295.95</u>
Line 4: Subtotal (Add lines 1, 2 and	13)	\$ 5,083.60	\$ 26,604.60
Line 5: Total Expenditures (Enter a	mount from line 11, page 2)	\$ 3.00 (747.00)	) \$ <del>21,524.00</del> 20,774.00
Line 6: Enter Ending Cash Balance		\$ <del>5,080.6</del> 0 58 30.	.60 \$ 5,080.60 5830.60
Line 7: Outstanding Debt to Date (E		\$_0.00	
+This are a Committee of the contract	d an Pan Antallananda Cladubia adamia		
	d on line 1 of all reports filed this calendar last Campaign Financial Disclosure Repor		ais amount is 0
	the current reporting period appears on the		
Sect	tion V		
Return This Report To:	1011 ¥		
Ben Ysursa	, Brenden L. Fitzgerald		
Secretary of State	Name of Political Trea	, hereby certi	ify that the information in this
PO Box 83720			ro Donort on required by law
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and corre	ect Campaign Financial Disclosur	C C
Fax: (208) 334-2632	$\exists \exists$	J Hal	Q Q

Signature of Political Treasurer

# **DETAILED SUMMARY**

### Name of Candidate or Committee: Idaho Soft Drink PAC

				Total This Period
	Contributions			
)	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
)	Itemized Contributions (Total of all Schedule A shee	ets)	+	\$
)	In-Kind Contributions (Total of all Contribution amou	unts from Schedule C sheets)	+	\$
)	Loans (Total of all New Loan amounts from Schedu	ule D sheets)	+	\$
)	Total Contributions (Transfer this figure to page 1, Section	IV, Line 3)	- <sup>1</sup> =	\$
	Popular distance		ì	
	Expenditures Unitemized Expenditures (Less than \$25)	# of Expenditures 1	;	<b>#</b> 2.00
	Itemized Expenditures (Total of all Schedule B sheet		+	\$3.00
			+	\$ (750.00)
	In-Kind Expenditures (Total of all Expenditure amou	We are an animal to the control of t	+	\$
	Loan Repayments (Total of all Loan Repayment am	+	\$	
	Credit Cord and Daht Dangumente /Total of all Dan	oument amounts from Cahadula C abouta	+	•
)	Credit Card and Debt Repayments (Total of all Rep Total Expenditures (Transfer this figure to page 1, Section	•	; ; ; =	\$ \$ <del>3.00</del> (747.0
)	Total Expenditures (Transfer this figure to page 1, Section Loans, Credit Cards and Debt	IV, Line 5)	; =	\$ \$ <del>3.00</del> (747.0
)	Total Expenditures (Transfer this figure to page 1, Section  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	IV, Line 5)	; =	\$ \$ <del>3.00</del> (747.0
)	Total Expenditures (Transfer this figure to page 1, Section  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued	d Interest from Schedule D sheets)	; ; ; ; ;	\$ \$3.00 (747.0
	Total Expenditures (Transfer this figure to page 1, Section  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued  New Credit Card and Debt incurred this reporting p	d Interest from Schedule D sheets) seriod	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	\$ \$3.00 (747.0) \$ \$
)	Total Expenditures (Transfer this figure to page 1, Section  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued	d Interest from Schedule D sheets) seriod	+ + + + + + + + + + + + + + + + + + + +	\$ \$3.00 (747.0
)	Total Expenditures (Transfer this figure to page 1, Section  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Subtotal	d Interest from Schedule D sheets) seriod n Schedule E sheets)	+ + + + + + + + + + + + + + + + + + + +	\$ \$3.00 (747.0) \$ \$ \$
)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Subtotal)	d Interest from Schedule D sheets) period in Schedule E sheets) eriod Schedule D sheets)	+ + + + + + + + + + + + + + + + + + + +	\$ \$3.00 (747.6) \$ \$ \$ \$
)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Subtotal Repayments of Credit Card and Debt this reporting period Subtotal Repayments of Credit Card and Debt this reporting Repayments of Credit Card and Debt this reporting	d Interest from Schedule D sheets) period n Schedule E sheets) period Schedule D sheets)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ 3.00 (747.0) \$ \$ \$ \$ \$
)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Sepayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Sepayments of Credit Card and Debt this reporting	d Interest from Schedule D sheets) period in Schedule E sheets) period Schedule D sheets) period Schedule D sheets)	+ + + + + + + + + + + + + + + + + + + +	\$ \$3.00 (747.0) \$ \$ \$ \$ \$ \$
1	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Subtotal Repayments of Credit Card and Debt this reporting period Subtotal Repayments of Credit Card and Debt this reporting Repayments of Credit Card and Debt this reporting	d Interest from Schedule D sheets) period in Schedule E sheets) period Schedule D sheets) period Schedule D sheets)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ 3.00 (747.0) \$ \$ \$ \$ \$ \$ \$ \$
)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Sepayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Sepayments of Credit Card and Debt this reporting	d Interest from Schedule D sheets) period in Schedule E sheets) period Schedule D sheets) period Schedule D sheets)		\$ \$-00 (747.0) \$ \$ \$ \$ \$ \$ \$ \$ \$
)))))	Total Expenditures (Transfer this figure to page 1, Section  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Sepayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Sepayments amounts from Sepayments amounts from Sepayments and Debt this reporting (Total of all Debt Repayment amounts from Sepayments from Sepaymen	d Interest from Schedule D sheets) period in Schedule E sheets) period Schedule D sheets) period Schedule D sheets)	+ + + + + + + + + + + + + + + + + + + +	\$ \$-00 (747.0) \$ \$ \$ \$ \$ \$ \$ \$ \$
	Total Expenditures (Transfer this figure to page 1, Section  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Sepayments of Credit Card and Debt this reporting  (Total of all Debt Repayment amounts from Sepayments and Sepayments amounts from Sepayments of Credit Card and Debt this reporting  (Total Outstanding Balance at close of this period (Transfer	d Interest from Schedule D sheets) period n Schedule E sheets) eriod Schedule D sheets) period Schedule E sheets) period Schedule E sheets) r this figure to page 1, Section IV, Line 7)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ 3.00 (747)

# SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Page	of	_

Name of Candidate or Committee: Idaho Soft Drink PAC						
Purpos	e Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Ad	vertising	
В	B Broadcast Advertising (Radio, TV & Internet)		0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
С	C Contributions to Candidates & PAC's		Ρ	Postage		
D	D Donations & Gifts		S	Surveys & Polls		
Ε	E Event Expenses		Τ	Tickets (Events)		
F	F Food & Refreshments		U	Utilities		
G	G General Operational Expenses		W	Wages, Salaries, Benefits & Bonu	ses	
L	L Literature, Brochures, Printing		Υ	Petition Circulators		
M	M Management Services Z Preparation & Production of Advertising					
Date Spent Full Name, Mailing Address and			id Zip (	Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 31 12	1. Mitch Toryanski PO Box 6903 Boise, ID 83701	С	(500.00)
12 31 12	2. Rich Wills PO Box 602 Glenns Ferry, ID 83623	С	(250.00)
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Tot	al This Page:	\$ (750.00)