

POSTED  
7-11-16 AS



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

C-2  
Rev. 12/14

16 MAY -6 AM 9:49

SCANNED

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Idaho Soft Drink PAC, Randy Majors</b>		Office Sought by Candidate <b>STATE OF IDAHO</b>		District (if any)	
Mailing Address <b>600 E. Overland</b>	City and Zip <b>Meridian 83703</b>	Home Phone <b>(208) 608-8927</b>	Work Phone <b>(208) 888-7420</b>		
Name of Political Treasurer <b>Douglas B. Hagler</b>					
Mailing Address <b>600 E. Overland</b>	City and Zip <b>Meridian 83642</b>	Home Phone <b>(775) 742-3024</b>	Work Phone <b>(208) 888-7420</b>		

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 01 / 01 / 2016 through 06 / 01 / 2016.

- 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	\$ 6927.84
Line 2: Enter Beginning Cash Balance**	\$ 6927.84	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 23787.20	\$ 23787.20
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 30805.14	\$ 30805.14
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7612.00	\$ 7612.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 23183.14	\$ 23183.14
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:  
Lawrence Denney  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Douglas B Hagler, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Name of Political Treasurer

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 23767.20
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 23767.20
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)	= \$ 23767.20

		Total This Period
<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>4</u>	+ \$ 12.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7500.00
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)	= \$ 7512.00

		Total This Period
<b>Loans, Credit Cards and Debt</b>		
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)	= \$ 0

		Total This Period
<b>Pledged Contributions</b>		
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	= \$ 0

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

Page	of
1	1

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02/16/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Beverages Inc. 2108 1st Avenue East Lewiston, ID 83501	\$ 424.87 \$ Calendar Year-To-Date
02/23/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Swire Coca-Cola, USA 12634 South 265 West Draper, UT 84020	\$ 5481.44 \$ Calendar Year-To-Date
02/23/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Old Faithful Beverage Co PO Box 726 Worland, WY 82401-0726	\$ 1506.51 \$ Calendar Year-To-Date
03/28/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. SwireCoca-Cola, USA 12634 South 265 West Draper, UT 84020	\$ 7065.33 \$ 12546.77 Calendar Year-To-Date
03/28/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Beverage Inc. 2108 1st Avenue East Lewiston, ID 83501	\$ 535.17 \$ 960.04 Calendar Year-To-Date
04/18/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Pepsi Bottling Group, LLC 8925 Birch Lane East Nampa, ID 83667	\$ 3754.50 \$ 3754.50 Calendar Year-To-Date
04/18/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. The Coca-Cola Company 1110 112th Ave NE ste #300 Bellevue, WA 98004	\$ 2000.00 \$ 2000.00 Calendar Year-To-Date
04/19/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. The Coca Cola Company 8705 E Montgomery Spokane Valley, WA 99206	\$ 1106.99 \$ 1106.99 Calendar Year-To-Date
04/28/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Old Faithful Beverage Co PO Box 726 Worland, WY 82401-0726	\$ 1692.39 \$ 3398.90 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 23,767.20

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

Page	of
1	2

Name of Candidate or Committee:

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
04/08 /2016	1. Shawn A. Keough PO Box 101 Sandpoint, ID 83864		\$ 1000.00
04/08 /2016	2. Lucas Malek PO Box 363 Coeur d' Alene, ID 83816		\$ 500.00
04/08 /2016	3. Abby Lee 5370 Elmore Rd Fruitland, ID 83619		\$ 250.00
04/08 /2016	4. Patti Anne Lodge 18500 Symms Road Caldwell, ID 83607		\$ 500.00
04/08 /2016	5. Christy Perry 8791 Elkhorn Ln Nampa, ID 83688		\$ 250.00
04/08 /2016	6. Gary E Collins 2019 E Massachusetts Ave Nampa, ID 83686-6240		\$ 500.00
04/08 /2016	7. Mike Moyle 480 N Plummer Rd Star, ID 83669		\$ 500.00
04/08 /2016	8. Lori Den Hartog PO Box 267 Meridian, ID 83680		\$ 250.00
04/08 /2016	9. Rich Wills PO Box 602 Glenns Ferry, ID 83628		\$ 500.00
04/08 /2016	10. Stephen Hartgen 1681 Wild Flower Lane Twin Falls, ID 83301		\$ 500.00
<b>Total This Page:</b>			<b>\$ 4750.00</b>

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

Page	of
2	2

Name of Candidate or Committee:

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
04/08/2016	1. Maxine T Bell 194 S 300 E Jerome, ID 83328 <i>Personal Per Betsie</i>	c	\$ 500.00
04/08/2016	2. Kelly Packer PO Box 147 McCammon, ID 83250	c	\$ 500.00
04/08/2016	3. Wendy Horman 1860 Heather Cir Idaho Falls, ID 83402	c	\$ 500.00
04/08/2016	4. Neil A Anderson 71 S. 700 West Blackfoot, ID 83221	c	\$ 250.00
04/08/2016	5. Dell Raybould 3215 N 2000 W Rexburg, ID 83440	c	\$ 250.00
04/08/2016	6. Van Burtenshaw 11329 East 1500 North Terreton, ID 83450	c	\$ 250.00
04/08/2016	7. Paul Romrell 512 Park St. ST. Anthony, ID 83445	c	\$ 250.00
04/08/2016	8. Key Bank PO Box 22114 Albany, NY 12201-2114	g	\$ 12.00
04/08/2016	9. Patrick McDonald 13359 W Annabrook Dr. Boise, ID 83713	c	\$ 250.00
____/____/____	10.		\$ _____
Total This Page:			\$ 2762.00

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