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

Section I		2111				
Name of Candidate or Political Committee and Chairperson		Office Sought (if car				
James Holtzciaw	City and Zip		Legislative House Seat B 1 20			
Matting Address 3720 N Heritage View Ave	Meridian 8364	6 208-284-954				
Name of Political Treasurer	111011011011	- 200 201 001	555			
Louise Waldrop						
Mailing Address	City and Zip	Home Phone	Work Phone			
10024 W Milclay Ct	Boise 83704	208-869-230	7 same			
Change of address for: Candidate or Political	Committee  Poli	tical Treasurer				
Section II	TYPE OF REP	PORT				
	mendment 2through_4	/12				
7 Day Pre-Primary Report	30 Day Post-Primary		ober 10 Pre-General Report			
_ · · · ·		. –	·			
☐ 7 Day Pre-General Report	☐ 30 Day Post-General	гкероп Ц Апп	ual Report			
Semi-Annual Report (Statewide Candidat	es Only)					
Is this a Termination Report:   Yes	3 No					
Castina III CTATEN	MENT OF NO CONTRIBUTION	ONE OD EVDENDITUDES				
Section III STATEM Directions: If you had no contributions or expendit			statement below and sign this report.			
		ear to Date" figures in Column II				
		- 	(h.t.,, -a)			
I hereby certify that I have receive			unis reporting period.			
Section IV	SUMMAR	Y				
To reach your Calendar Year to Date figure: Add thi figures to the Column II figures of your previous rep		COLUMN I This Period	COLUMN II Calendar Year to Date			
Line 1: Cash on Hand January 1, This Calendar Yea	ar <b>*</b>	\$_XXXXXX	\$ 0.00			
Line 2: Enter Beginning Cash Balance**		\$ 0.00	s XXXXXX			
Line 3: Total Contributions (Enter amount from line	5. page 2)	\$ 5,468.11	\$ 5,468.11			
Line 4: Subtotal (Add lines 1, 2 and 3)	,, ,	\$ 5,468.11	s 5,468.11			
Line 5: Total Expenditures (Enter amount from line	11, page 2)	\$ 3,354.60	3,354.60			
Line 6: Enter Ending Cash Balance (Subtract line 5		\$ 2,113.51	\$ 2,113.51			
Line 7: Outstanding Debt to Date (Enter amount fro	•	\$ 2,412.16	· · · · · · · · · · · · · · · · · · ·			
*This same figure should be entered on line 1 of all **This is the figure on line 6 of the last Campaign Fi Note: The closing cash balance for the current repo	inancial Disclosure Report fi	led. If this is your first report, thi				
Section V	2 LLL 111 GIA					
Return This Report To:						
	anica Litala	lvo o				
	ouise Walc	hereby certif	fy that the information in this			
PO Box 83720	Name of Political Treasu	itet	December of the desired			
Boise ID 83720-0080 report is Phone: (208) 334-2852		t Campaign Financial Disclosure				
Phone: (208) 334-2852 Fax: (208) 334-2282						

### **DETAILED SUMMARY**

Name of Candidate or Committee: James Holtzclaw

	Total This Period
Contributions	
1) Unitemized Contributions (\$50 and less) # of Contributors	+ \$0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$2,905.95
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheet	ets) + \$150.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$2,412.16
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$5,468.11

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$54,42
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$3,150.18
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$150.00
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)	=	\$3,354.60

	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)	+	<b>\$2,412.16</b>
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	=	\$2,412.16
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)	=	\$2,412.16

	Pledged Contributions		
19	Uniternized 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	=	\$0.00

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

Page of 1

Name of Candidate or Committee: James Holtzclaw					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
3 6 12 ☑ Primary ☐ General	1. Donald Crowell 3064 Conda Ave Meridian, Id 83642	\$ 100.00 \$ 100.00 Celendar Year-To-Date			
3	2. James Holtzclaw 3720 N Heritage View Ave Meridian, Id 83646	\$ 505.95 \$ Calendar Year-To-Date			
3	3. Andrea Madsen 355 N 30th Boise, Id 83702	\$ 100.00 \$ Calendar Year-To-Date			
3 _9 _12 ☑ Primary ☐ General	4- Dennis Stokes 420 Indianhead Rd Weiser, Id 83642	\$ 50.00 \$ 50.00 Calendar Year-To-Date			
4 _ 5 _ 12  Z Primary  General	5. Josh Tanner 1826 Delaney Meridian, ld 83642	\$\frac{200.00}{\text{Salendar Year-To-Date}}			
41812 ☑ Primary ☐ General	6. Idaho Banking Association PO Box 638 Boise, Id 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
4	7. ANRI PAC 5685 PARAPET CT BOISE, Id 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date			
4 _ 20 _ 12 ☑ Primary ☐ General	8. Mark Eiseniman 6211 S Blackoak Pl Boise, ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
4 _23 _12 ☑ Primary ☐ General	9. Idaho Association of Realtors 301 S Capitol Blvd Boise, Id 83702	\$\frac{1,000.00}{\$\frac{1,000.00}{\$\text{Calendar Year-To-Date}}}			
4 _ 23 _ 12  ☑ Primary ☐ General	10. Political Action Committee for Education PO Box 3638 Boise, Id 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date			
	Total This Page:	\$2,905.95			

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

#### Name of Candidate or Committee: James Holtzclaw

#### Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	M Management Services 2 Preparation & Production of Advertising							
Date Spent	Full Name, Mailing Address and Zlp Code of Recipient	Purpose Code	Cash or Check					
3 8 12	1. Prints Made Easy 19360 Rinaldi St #504 Porter Ranch, CA 91326	L	439.14 \$					
3 9 12	2. Wal-Mart 4051 E Fairview Ave Meridian, Id 83642	E/F	50.25 \$					
3 9 12	3. Pizza Hut 1752 Cherry Lane Meridian Id 83642	E	52.60 \$					
3 13 12	<sup>4.</sup> Sun Supply 2310 NW 24th Ave Portland Or 91210	0	61.35 \$					
3 14 12	5. Premier Sign 2100 E Fairview Ave #7 Meridian Id 83642	0	\$ 98.00					
3 22 12	6. 123 Decai 11474 W Hercules Star, ID 83669	0	1,157.52 \$					
3 31 12	7- Andrew Mitez 2527 E Lochmeadow St Meridian, Id 83646	W	\$ 500.00					
4 4 12	8. Meridian Post Office 1200 Main St Meridian Id 83642	P	90.00					
4 3 12	9. Meridian Post Office 1200 Main St Meridian Id 83642	P	\$					
4 18 12	10. Les Bois Printing 5017 Morris Hill Boise, Id 83706	L	\$ <u>44.52</u>					
		Total This Page:	\$2,547.38					

### SCHEDULE B ITEMIZED EXPENDITURES

			_
Page		of	
2	2	2	

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

Name	Name of Candidate or Committee: James Holtzclaw								
Purpos	se Codes		-						
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Ad	lvertising				
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ittons, etc.)				
C	Contribut	ions to Candidates & PAC's	Р	Postage	•				
D	D Donations & Gifts		S	Surveys & Polls					
E	Event Ex	penses	T	Tickets (Events)					
F	Food & R	Refreshments	U	Utilities					
G	General (	Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises				
L	L Literature, Brochures, Printing			Petition Circulators					
M Management Services			Z	Preparation & Production of Adve	rtising				
Date Spent Full Name, Mailing Address and		d Zip (	Code of Recipient	Purpose Code	Cash or Chock				

Date Spent		ent	Full Name, Malling Address and Zip Code of Recipient	Purpose Code	Cash or Check
4	18 /	12	1. Office Depot 3545 E Fairview Meridian, Id 83642	L	\$
4	17 /		<sup>2.</sup> Andrew Mitez 2527 E Lochmeadow St Meridian, Id 83646	W	500.00 \$
	J	/	3.		\$
	J	/	4.		\$
	<i></i>	/	5.		\$
	J	/	6.		\$
	J	/	7.		\$
	<u></u>	<i></i>	8.		\$
	J	<i></i>	9.		s
	J	J	10.		\$
			Total	This Page:	\$ 602.80

## \$CHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

ı	Page	of	_
	1	1	

Na	Name of Candidate or Committee: James Holtzclaw							
Pu 1.				s, Buttons, etc.) Bonuses	s 100.00			
	<del>3</del>		Josh Hurst 2480 Snowgoose Way Meridian Id 83646				\$ 100 Calendar Year-To-Date	
			Expenditure Name, Mailing Address an Josh Hurst 2480 Snowgoose Way Meridian Id 83646	d Zip	o Code	\$	Purpose Code B	
2.	4	Contributor Name, Mailing Address and Zip Code    Contributor Name, Mailing Address and Zip Code   Idaho Prosperity Fund   P.O. Box 389   Boise, ID 83701			\$\frac{50.00}{50.00}\$\$ \[ \frac{50.00}{\text{Calendar Year-To-Date}} \]			
			Expenditure Name, Mailing Address an Idaho Prosperity Fund P.O. Box 389 Boise, ID 83701			\$	Purpose Code O	
3.		/ / / Primary □ General	Contributor Name, Mailing Address and				\$ S Calendar Year-To-Date	
			Expenditure Name, Mailing Address an	d Zip	o Code	\$	Purpose Code	
4.			Contributor Name, Mailing Address and				\$S_Calendar Year-To-Date	
			Expenditure Name, Mailing Address an	d Zip		s	Purpose Code	
				Deta	niled Summary, page 2 line 8) Inbined total of all Contributors		\$150.00	
_					10 THE DEMINE ST	mmary, page 2 line 3)		

#### SCHEDULE D - LOANS

#### Name of Candidate or Committee: James Holtzclaw

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of ioan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. James Holtzcław 3742 Heritage Way Meridian Id 83646	0.00	Date: 3 /6 /12 Amount: \$ 1,412.16	0.00	Date:// Amount: \$	1,412,16
2. James Holtzclaw 3742 Heritage Way Meridian Id 83646	0.00	Date: 3 /31 /12 Amount: \$ 1,000.00	0.00	Amount:	1,000.00
3.		Date:/		Date: //_Amount: \$	
4.		Date:// Amount: \$		Date:	
5.		Date: // Amount: \$		Date: //// Amount:	
6.		Date: //// Amount:		Date:  Amount:	
7.		Date: //// Amount: \$	_	Date:  Amount:	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total			1		
(Transfer the combined total of all Detailed Sun	Received Total: received loans to the nmary, page 2 line 4)	\$ 2,412.16		1	
Interest Total: \$ 0.00					
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)					
			, p. 2g = =(2 5 5. 10)	Ending Balance Total:	\$2,412.16

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)