

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

13 JAN 30 PH 1: 1 Rev. 5/11

(Please Print or Type) STATE OF IDAHO

Name of Candidate or Political Committee and Chairperson		Office Sought (if cand	idate) District (if any)
James Holtzdaw		Re, Seat B	20
Mailing Address	City and Zip	Home Phone	Work Phone
3720 N Heritage View Ave	Meridian 83646	208-24-9542	same
Name of Political Treasurer Louise Waldrop			
Malling Address	City and Zip	Home Phone	Work Phone
10024 W Milclay Ct	Boise 83704	208-869-2307	same
Change of address for: Candidate or Politica		I Treasurer	Į danio
Section II	TYPE OF REPOR	_	
	mendment	(1	
This report is for the period from 11 /17 /1		12	
7 Day Pre-Primary Report	30 Day Post-Primary Re	port Cctob	er 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General Re	eport 🔳 Annua	al Report
Semi-Annual Report (Statewide Candida	tes Only)		
-	Zi No		,
☐ I hereby certify that I have receiv	the appropriate "Calendar Year ed no contributions and have m	to Date" figures in Column II, S	Section IV.
Section IV	SUMMARY		
o reach your Calendar Year to Date figure: Add th igures to the Column II figures of your previous rep		COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This Calendar Ye	ar*	\$_XXXXXXX	\$ 0.00
ine 2: Enter Beginning Cash Balance**		\$ 4,652.16	\$ XXXXXXX
ine 3: Total Contributions (Enter amount from line	5, page 2)	\$_500.00	\$ 14,153.11
ine 4: Subtotal (Add lines 1, 2 and 3)	5 152 16		14 152 11
		P	\$ <u>14,153.11</u>
ine 5: Total Expenditures (Enter amount from line	11, page 2)	\$ 100.00	\$ <u>14,193.11</u> \$ <u>9,100.95</u>
ine 5: Total Expenditures (Enter amount from line ine 6: Enter Ending Cash Balance (Subtract line 5			4
• •	from line 4)	\$ 100.00	\$ 9,100.95
ine 6: Enter Ending Cash Balance (Subtract line 5	from line 4) m line 18, page 2) reports filed this calendar year. nancial Disclosure Report filed.	\$\frac{100.00}{5,052.16}\$ \$\frac{0.00}{0.00}\$ If this is your first report, this a	\$ 9,100.95 \$ 5,052.16
ine 6: Enter Ending Cash Balance (Subtract line 5 ine 7: Outstanding Debt to Date (Enter amount fro This same figure should be entered on line 1 of all This is the figure on line 6 of the last Campaign Figure	from line 4) m line 18, page 2) reports filed this calendar year. nancial Disclosure Report filed.	\$\frac{100.00}{5,052.16}\$ \$\frac{0.00}{0.00}\$ If this is your first report, this a	\$ 9,100.95 \$ 5,052.16
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ine 6: Enter Ending Cash Balance (Subtract line 5 ine 7: Outstanding Debt to Date (Enter amount fro This same figure should be entered on line 1 of all "This is the figure on line 6 of the last Campaign Flote: The closing cash balance for the current reports to: Section V	from line 4) m line 18, page 2) reports filed this calendar year. inancial Disclosure Report filed. rting period appears on the nex e Waldrop Name of Political Treasurer	\$\frac{100.00}{5,052.16}\$ \$\frac{0.00}{5}\$ If this is your first report, this at report as the beginning cash , hereby certify the	\$ 9,100.95 \$ 5,052.16 amount is 0. on hand.
ine 6: Enter Ending Cash Balance (Subtract line 5 ine 7: Outstanding Debt to Date (Enter amount from 1 of all 1 of all 2 of the last Campaign Flote: The closing cash balance for the current reports Section V Return This Report To:	from line 4) m line 18, page 2) reports filed this calendar year. inancial Disclosure Report filed. rting period appears on the nex e Waldrop Name of Political Treasurer	\$\frac{100.00}{5,052.16}\$ \$\frac{0.00}{5}\$ If this is your first report, this at report as the beginning cash , hereby certify the	\$ 9,100.95 \$ 5,052.16 amount is 0. on hand.

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)	+ \$500.00
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)	= \$500.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$100.00
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
<u>11</u>	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 100.00

	Loans, Credit Cards and Debt		1
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	+	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
1	1	

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

Name (of Candidate or Committee: James Holtzclaw				
Purpos	se Codes				
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Ad	vertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage		
D	Donations & Gifts	S	Surveys & Polls		
Ε	Event Expenses	Τ	Tickets (Events)		
F	F Food & Refreshments U Utilities				
G	G General Operational Expenses W Wages, Salaries, Benefits & Bonuses				
L	Literature, Brochures, Printing	Υ	Petition Circulators		
М	Management Services	Z	Preparation & Production of Adve	rtising	
Date	e Spent Full Name, Mailing Address ar	nd 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 21 12	1. Idaho Young Republicans Federation PO Box 556 Star Idaho 83669	Т	100.00
	2.		
			\$
	3.		
			\$
	4.		
			\$
	5.		
			\$
	6.		
			\$
	7.		
			\$
	8.		
			\$
	9.		
			\$
	10.		
			\$
	То	al This Page:	\$ 100.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: James Holtzclaw				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
12 /27 /12 Primary	1. Intralot, Inc 11360 Technology Cr Duluth Georga 30097	\$ 500.00 \$ 500.00		
☐ General		Calendar Year-To-Date		
1 1	2.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
1 1	3.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	4.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
1 1	5.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	6.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
1 1	7.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	8.	\$		
☐ Primary☐ General		\$Calendar Year-To-Date		
1 1	9.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	10.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	Total This Page:	\$500.00		