



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

16 OCT 02 PM 03:15

SECRETARY OF STATE  
STATE OF IDAHO

Section I

|  |  |  |                                 |                                |
|--|--|--|---------------------------------|--------------------------------|
| Name of Candidate or Political Committee and Chairperson<br><b>James Holtzclaw</b> |  | Office Sought (if candidate)<br><b>St Rep, Pos B</b> |                                 | District (if any)<br><b>20</b> |
| Mailing Address<br><b>3720 N Heritage View Ave</b>                                 |  | City and Zip<br><b>Meridian 83646</b>                | Home Phone<br><b>2082849542</b> | Work Phone                     |
| Name of Political Treasurer<br><b>Mark Eisenman</b>                                |  |  |                                 |                                |
| Mailing Address<br><b>6211 S Blackoak Pl</b>                                       |  | City and Zip<br><b>Boise 83716</b>                   | Home Phone                      | Work Phone                     |

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 05 / 28 / 2016 through 09 / 30 / 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<br>This Period | COLUMN II<br>Calendar Year<br>to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year*                  | \$ XXXXXX               | \$ 17,554.09                          |
| Line 2: Enter Beginning Cash Balance**                               | \$ 17,854.09            | \$ XXXXXX                             |
| Line 3: Total Contributions (Enter amount from line 5, page 2)       | \$ 2,100.00             | \$ 2,600.00                           |
| Line 4: Subtotal (Add lines 1, 2 and 3)                              | \$ 19,954.09            | \$ 20,154.09                          |
| Line 5: Total Expenditures (Enter amount from line 11, page 2)       | \$ 3,466.64             | \$ 3,666.64                           |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)      | \$ 16,487.45            | \$ 16,487.45                          |
| 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, Mark Eisenman, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Digital Signature  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: James Holtzclaw

|               |  | Total This Period |
|---------------|--|-------------------|
| Contributions |  |                   |
| ①             | Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>              | + \$ 0.00         |
| ②             | Itemized Contributions (Total of all Schedule A sheets)                          | + \$ 2,100.00     |
| 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)         | = \$ 2,100.00     |

|              |   |               |
|--------------|---|---------------|
| Expenditures |   |               |
| ⑥            | Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>                     | + \$ 0.00     |
| ⑦            | Itemized Expenditures (Total of all Schedule B sheets)                                  | + \$ 3,466.64 |
| 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     |
| ⑪            | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)                 | = \$ 3,466.64 |

|                              |   |           |
|------------------------------|---|-----------|
| Loans, Credit Cards and Debt |   |           |
| ⑫                            | Outstanding Balance from previous reporting period  | + \$ 0.00 |
| ⑬                            | New Loans received during this reporting period<br>(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<br>(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<br>(Total of all Loan Repayment amounts from Schedule D sheets)           | - \$ 0.00 |
| ⑰                            | Repayments of Credit Card and Debt this reporting period<br>(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 <u>0</u>      | + \$ 0.00 |
| ⑳                     | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ 0.00 |
| ㉑                     | Total Pledged Contributions this period                                     | = \$ 0.00 |



**Schedule A**  
**Itemized Contributions**  
of more than Fifty Dollars(\$50.00)this period

|                                 |                               |
|---------------------------------|-------------------------------|
| Name of Candidate or Committee: | <b>James Holtzclaw</b>        |
| Reporting Period:               | <b>October 10 Pre-General</b> |

| Date                | ElectionType | Contributor   | Amount            | YTDAmount |
|---------------------|--------------|---|-------------------|-----------|
| 09/24/2016          | General      | ANRI<br>5685 Parapet Court<br>Boise, ID 83703                                     | \$200.00          |           |
| 09/16/2016          | General      | AT&T<br>4393 Riverboat Rd 4th Floor, 8-6<br>Taylorsville, UT 84123                | \$300.00          |           |
| 09/08/2016          | General      | AGRA-PAC<br>PO Box 4848<br>Pocatello, ID 83205                                    | \$500.00          |           |
| 07/21/2016          | General      | Altric Client Services LLC<br>PO Box 85088<br>Richmond, VA 23285                  | \$250.00          |           |
| 06/30/2016          | General      | Ada County Republican<br>Womens Club<br>3087 S. Marymeade Ave.<br>Eagle, ID 83616 | \$850.00          |           |
| <b>Grand Total:</b> |              |   | <b>\$2,100.00</b> |           |



**Schedule B**  
**Itemized Expenditures**  
 Twenty-Five Dollars(\$25.00) or more this period

|                                 |                               |
|---------------------------------|-------------------------------|
| Name of Candidate or Committee: | <b>James Holtzclaw</b>        |
| Reporting Period:               | <b>October 10 Pre-General</b> |

| Date       | Recipient   | Amount   | Code | Optional  |
|------------|---|----------|------|---|
| 09/26/2016 | Citizens for HJR5<br>439 E. Shore Dr. #100<br>Eagle, ID 83616                 | \$500.00 | C    | Explanation:<br>Support:<br>Oppose:                                       |
| 09/20/2016 | Elect Thyra Stevenson<br>308 N. Prospect Blvd<br>Lewiston, ID 83501           | \$100.00 | C    | Explanation:<br>Support:<br>Oppose:                                       |
| 09/20/2016 | Committee to Elect Lynn M. Luker<br>514 S. El Blanco Dr.<br>Boise, ID 83709   | \$100.00 | C    | Explanation:<br>Support:<br>Oppose:                                       |
| 09/13/2016 | Ada County Republican Party<br>PO Box 1572<br>Boise, ID 83701                 | \$50.00  | C    | Explanation:<br>Support:<br>Oppose:                                       |
| 06/02/2016 | Idaho Republican Party<br>802 W Bannock Lower Plaza<br>103<br>Boise, ID 83702 | \$250.00 | C    | Explanation:<br>Support:<br>Oppose:                                       |
| 07/29/2016 | United Airlines<br>900 Grand Plaza Dr.<br>Houston, TX 77067                   | \$992.70 | A    | Explanation:<br>Support:<br>Oppose:                                       |
| 08/31/2016 | Alaska Airlines<br>PO Box 68900<br>Seattle, WA 98168                          | \$25.00  | A    | Explanation:<br>Support:<br>Oppose:                                       |
| 08/30/2016 | Idaho Republican Party<br>802 W Bannock Lower Plaza<br>103<br>Boise, ID 83702 | \$100.00 | T    | Explanation:<br>Support:<br>Oppose:                                       |
| 08/25/2016 | Airbnb, Inc<br>888 Brannan St.<br>San Francisco, CA 94103                     | \$638.00 | A    | Explanation: Governors<br>Cup Lodging Arrangements<br>Support:<br>Oppose: |
| 08/23/2016 | Hotwire<br>PO Box 230027<br>Portland, OR 97281                                | \$186.91 | A    | Explanation: Car rental<br>Support:<br>Oppose:                            |

|                     |   |                   |   |                                     |
|---------------------|---|-------------------|---|-------------------------------------|
| 08/28/2016          | Thrifty Rent A Car<br>900 Airport Dr.<br>Spokane, WA 99224            | \$34.77           | A | Explanation:<br>Support:<br>Oppose: |
| 08/25/2016          | Super 8<br>505 W. Appleway Ave.<br>Coeur d'Alene, ID 83814            | \$109.56          | A | Explanation:<br>Support:<br>Oppose: |
| 06/30/2016          | Alaska Airlines<br>P.O. Box 68900<br>Seattle, WA 98168                | \$129.70          | A | Explanation:<br>Support:<br>Oppose: |
| 06/26/2016          | The God & Country Family<br>Festival<br>PO Box 993<br>Nampa, ID 83653 | \$250.00          | D | Explanation:<br>Support:<br>Oppose: |
| <b>Grand Total:</b> |   | <b>\$3,466.64</b> |   |                                     |