



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 JAN 17 PM 06:51

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson James Holtzclaw		Office Sought (if candidate) St Rep, Pos B	District (if any) 20
Mailing Address 3720 N Heritage View Ave	City and Zip Meridian 83646	Home Phone 2082849542	Work Phone
Name of Political Treasurer Mark Eisenman			
Mailing Address 6211 S Blackoak Pl	City and Zip Boise 83716	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 01 / 01 / 2017 through 12 / 31 / 2017.

- 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*	\$ <u>XXXXXX</u>	\$ <u>20,729.83</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>20,729.83</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>3,500.00</u>	\$ <u>3,500.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>24,229.83</u>	\$ <u>24,229.83</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>4,285.36</u>	\$ <u>4,285.36</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>19,944.47</u>	\$ <u>19,944.47</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

*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
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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)	+	\$ 3,500.00
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)	=	\$ 3,500.00

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 4,285.36
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)	=	\$ 4,285.36

	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)	+	\$ 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 <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:	James Holtzclaw
Reporting Period:	First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12/19/2017	General	Cottonwood Financial 1901 Gateway Dr Ste 200 Irving, TX 75038	\$250.00	
12/18/2017	General	IBWDA PO Box 863 Boise, ID 83701	\$250.00	
12/18/2017	General	MillerCoors LLC PO Box 482 Milwaukee, WI 53201	\$200.00	
11/09/2017	General	Maverick Inc. 185 S. State St. Suite 800 Salt Lake City, UT 84111	\$250.00	
11/06/2017	General	Idaho Truck PAC 3405 E. Overland Rd Suite 175 Meridian, ID 83642	\$500.00	
10/03/2017	General	Altia Client Services, LLC 1415 L Street Sacramento, CA 95814	\$750.00	
10/03/2017	General	AT&T 4393 S. Riverboat Rd. 4th Floor Taylorsville, UT 84123	\$300.00	
07/06/2017	General	ACEC Idaho PO Box 8224 Boise, ID 83704	\$250.00	
03/21/2017	Primary	Syringa Networks 12301 W. Explorer Boise, ID 83713	\$750.00	
Grand Total:			\$3,500.00	



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

Name of Candidate or Committee:	James Holtzclaw
Reporting Period:	First Annual

Date	Recipient	Amount	Code	Optional
12/11/2017	Daley Professional Web Solutions PO Box 402 Montgomery, NY 12549	\$1,046.00	B	Explanation: Website Development Support: Oppose:
08/14/2017	Idaho Republican Party 101 S. Capitol Blvd Ste 302 Boise, ID 83702	\$100.00	C	Explanation: Support: Oppose:
10/27/2017	McKay, Paul 1207 Washington St. Apt. 2 Boise, ID 83702	\$250.00	B	Explanation: Support: Oppose:
12/04/2017	McKay, Paul 1207 Washington St. Apt. 2 Boise, ID 83702	\$250.00	B	Explanation: webpage services Support: Oppose:
12/29/2017	Coins For Anything 10430 Courthouse Road Spotsylvania, VA 22553	\$784.00	O	Explanation: Campaign Coins Support: Oppose:
11/28/2017	Idaho House Of Representatives PO Box 83720 Boise, ID 83720	\$105.00	G	Explanation: Parking Support: Oppose:
11/14/2017	USPS 750 W Bannock St Boise, ID 83702	\$108.29	P	Explanation: Support: Oppose:
10/30/2017	Coins For Anything 10430 Courthouse Road Spotsylvania, VA 22553	\$135.00	O	Explanation: campaign coins Support: Oppose:
10/16/2017	Postal Express 1740 E. Fairview Ave. Meridian, ID 83642	\$57.07	P	Explanation: Support: Oppose:

10/02/2017	McKay, Paul 1207 Washington St. Apt. 2 Boise, ID 83702	\$250.00	B	Explanation: webpage servcies Support: Oppose:
08/30/2017	McKay, Paul 1207 Washington St. Apt. 2 Boise, ID 83702	\$250.00	B	Explanation: webpage services Support: Oppose:
08/01/2017	McKay, Paul 1207 Washington St. Apt. 2 Boise, ID 83702	\$250.00	B	Explanation: Webpage Services Support: Oppose:
07/11/2017	Ellsworth, Julie PO Box 668 Boise, ID 83701	\$150.00	D	Explanation: Support: Oppose:
04/25/2017	Federation of Republican Women 7094 Sawtooth Nampa, ID 83686	\$200.00	D	Explanation: Support: Oppose:
07/06/2017	God and Country Festival PO Box 993 Nampa, ID 83653	\$350.00	N	Explanation: Support: Oppose:
Grand Total:		\$4,285.36		