



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

C-2
Rev. 10/07

10 OCT 26 AM 9:48

Section I

Name of Candidate or Political Committee and Chairperson Les Bock		Office Sought (if candidate) Senate	District (if any) 16
Mailing Address P.O. Box 921	City and Zip Boise 83701	Home Phone 344-0163	Work Phone 319-3526
Name of Political Treasurer Kathy Ellis			
Mailing Address 6066 North Drake Way	City and Zip Garden City 83714	Home Phone 377-2239	Work Phone 395-7741

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 10 / 01 / through 10 / 17 / 10

- 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	\$ 4,041.04
Line 2: Enter Beginning Cash Balance**	\$ 11,184.41	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,000.00	\$ 14,899.55
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,184.41	\$ 18,940.59
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,373.18	\$ 10,129.36
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,811.23	\$ 8,811.23
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Kathy Ellis, 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Les Bock**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,950.00
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)	= \$ 2,000.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,373.18
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)	= \$ 4,373.18

Loans, Credit Cards and Debt		
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	= \$ 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 A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Les Bock**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 01 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Cattle Association P.O. Box 15397, Boise, ID 83715	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 05 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Oregon Local Grocery Committee Pac #152, 8565 SW Salish Lane, Ste. 100 Wilsonville, OR 97070	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 05 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. HOME PAC I.B.C.A. - PAC 6206 N. Discovery Way, Ste. A, Boise, ID 83713	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10 / 12 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. PacificSource Health Plans P.O. Box 7068, Eugene, OR 97401	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 12 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Wells Fargo & Co. Employee PAC Wells Fargo Center, MAC N9305-084 Sixth & Marquette, Minneapolis, MN 55479	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 12 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Kenneth & Trudy Pedersen 1435 11th Ave E., Twin Falls, ID 83301	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 12 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Conservation Voters for Idaho Action Fund P.O. Box 2802, Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Ridgeline Energy, LLC 1300 N. Northlake Way, 2nd Floor Seattle, WA 98103	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,950.00

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

Name of Candidate or Committee: **Les Bock**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 01 / 10	1. ESP Printing & Mailing 317 E. 37th Street, Boise, ID 83714	P	\$ 2,391.00
10 / 01 / 10	2. Mabbutt for Idaho 16 12th Ave.South, Ste. 2, Nampa, ID 83651	C	\$ 200.00
10 / 01 / 10	3. Zamora for Commissioner P.O. Box 356, Caldwell, ID 83606	C	\$ 200.00
10 / 02 / 10	4. Idaho Conservation Voters 708 W. Franklin, Boise, ID 83702	C	\$ 100.00
10 / 05 / 10	5. Burgoyne for House 2203 Mountain View Drive, Boise, ID 83706	W	\$ 347.18
10 / 08 / 10	6. USPS Borah Station, Boise, ID 83701	P	\$ 44.00
10 / 11 / 10	7. IDLC P.O. Box 445, Boise, ID 83701	C	\$ 1,000.00
10 / 15 / 10	8. USPS Borah Station, Boise, ID 83701	P	\$ 56.00
10 / 5 / 10	9. Home Federal Bank 800 W. State St. Boise, ID 83702	G	\$ 35.00
___ / ___ / ___	10.		\$
Total This Page:			\$ 4,373.18

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