



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

C-2  
 Rev. 10/07

12 JAN 30 AM 10: 57

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Les Bock</b>		Office Sought (if candidate) <b>Senate</b>	District (if any) <b>IDAHO 16</b>
Mailing Address <b>P. O. Box 921</b>	City and Zip <b>Boise</b>	Home Phone <b>345-6876</b>	Work Phone <b>345-6876</b>
Name of Political Treasurer <b>Kathy Ellis</b>			
Mailing Address <b>8851 W. Duck Lake Drive</b>	City and Zip <b>Garden City 83714</b>	Home Phone <b>921-0613</b>	Work Phone <b>395-7741</b>

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 1 / 1 / 2011 through 12 / 31 / 2011.

- 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	\$ 4,134.56
Line 2: Enter Beginning Cash Balance**	\$ 4,134.56	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,195.00	\$ 5,195.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,329.56	\$ 9,329.56
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,819.09	\$ 5,819.09
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,510.47	\$ 3,510.47
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:**  
**Ben Yursa**  
**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.

*Kathy Ellis*  
 \_\_\_\_\_  
*Signature of Political Treasurer*

## DETAILED SUMMARY

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

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>9</u>	+ \$ 220.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4,975.00
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)		= \$ 5,195.00
<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>6</u>	+ \$ 95.77
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 5,723.32
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)		= \$ 5,819.09
<b>Loans, Credit Cards and Debt</b>			
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
<b>Pledged Contributions</b>			
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
7 / 1 / 11	1. Mark & Pat Lotspeich 5850 Drawbridge Drive Boise, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 17 / 11	2. MERCK P.O. Box 4 West Point, PA 19486	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 7 / 11	3. CCA 10 Burton Hills Blvd. Nashville, Tennessee 37215	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 7 / 11	4. Education Networks of America 1101 Mcgavock Street Nashville, Tennessee 37203	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 27 / 11	5. Winning for Idaho P.O. Box 921 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 2 / 11	6. Dunnia Aplicano 7676 Althea Drive Boise, ID 83709	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 9 / 11	7. John & Peggy McMahon 3339 S. Bridgeport Lane Boise, ID 83706	\$ 25.00 \$ 25.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 10 / 11	8. John & Virginia Eckhart 6011 N. Portsmouth Boise, ID 83714	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 10 / 11	9. Frank & Mary Hobson 3411 W. Morris Hill Rd Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 24 / 11	10. AT&T Services, Inc. 1600 SW 4th Ave, Ste. 200 Portland, OR 97201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<b>Total This Page:</b>		<b>\$ 2,175.00</b>

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

**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
11 / 15 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Elizabeth Drake Beck 6901 W. Victory Rd. Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 17 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Marty Durand & Mark Holeman 3259 Frontier Boise, ID 83713	\$ 50.00 \$ 50.00 Calendar Year-To-Date
11 / 11 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Charles & Dorothy Hansen 2415 N. Eldorado Street Boise, ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 15 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Paul & Mary Westberg 6274 N. Fair Oaks Place Boise, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 16 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. John & Marcia Cogswell 6269 W. Plantation Lane Boise, ID 83703	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11 / 13 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. M. Clare & R. E. Trerise 3011 W. Balata Ct. Meridian, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 14 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Linda McGraw 1116 Public Ave Moscow, ID 83843	\$ 50.00 \$ 50.00 Calendar Year-To-Date
11 / 19 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Sky Satellite 106 W. 43rd Boise, ID 83714	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 25 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Gary Allen 1601 Garfield St. Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 22 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. David & Cristy Penny 400 E. Parkway Drive Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,400.00</b>

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

**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
11 / 29 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. W. Anthony Park 706 Warm Springs Ave Boise, ID 83712	\$ 50.00 \$ 50.00 Calendar Year-To-Date
11 / 26 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Dr. Joel B. Server 324 E. Parkway Drive Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 30 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IHCA-ICAL PAC 1524 W. Cayuse Creek Drive Meridian, ID 83646	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 20 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Slater, Inc. 2601 Terrace Way Boise, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
12 / 15 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Land Title Association 372 S. Eagle Rd., Ste. 387 Eagle, ID 83616	\$ 200.00 \$ 200.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ 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:		\$ 1,400.00

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**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 4 / 11	1. Senate Dining Room State Capitol Boise, ID 83702	F	\$ 150.00
1 / 20 / 11	2. Senate Fund <i>Idaho State Capitol Boise, ID 83702</i>	C	\$ 75.00
1 / 21 / 11	3. Custom Net Concepts 8425 Valley View Drive Boise, ID 83704	G	\$ 44.85
2 / 2 / 11	4. USPS Borah Station Boise, ID 83702	P	\$ 70.00
2 / 7 / 11	5. Custom Printing 126 11th North Ave Nampa, ID 83687	L	\$ 120.00
2 / 25 / 11	6. Idaho Democratic Party P.O. Box 445 Boise, ID 83701	T	\$ 130.00
3 / 31 / 11	7. Senate Fund <i>Idaho State Capitol Boise, ID 83702</i>	C	\$ 75.00
4 / 4 / 11	8. Hy Kloc for GBA DB 3932 North Oak Park Place Boise, ID 83703	C	\$ 200.00
4 / 4 / 11	9. Democratic Caucus <i>Idaho State Capitol Boise, ID 83702</i>	C	\$ 40.00
4 / 6 / 11	10. IDLC <i>Idaho State Capitol Boise, ID 83702</i>	C	\$ 2,500.00
Total This Page:			\$ 3,404.85

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

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

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 21 / 11	1. Custom Net Concepts 8425 Valley View Drive Boise, ID 83704	G	\$ 44.85
5 / 12 / 11	2. Ada County Democratic Central Committee 256 S. Cole Road Boise, ID 83709	D	\$ 100.00
6 / 15 / 11	3. Fiberoptic 10215 W. Emerald, Suite 160 Boise, ID 83704	G	\$ 35.00
6 / 15 / 11	4. ITLA 1517 W. Hays Street Boise, ID 83702	G	\$ 60.00
7 / 13 / 11	5. Custom Net Concepts 8425 Valley View Drive Boise, ID 83704	G	\$ 44.85
8 / 17 / 11	6. Qwest P.O. Box 29040 Phoenix, AZ 85038	G	\$ 52.18
9 / 3 / 11	7. Fiberoptic 10215 W. Emerald, Suite 160 Boise, ID 83704	G	\$ 29.90
9 / 3 / 11	8. CenturyLink P.O. Box 29040 Phoenix, AZ 85038	G	\$ 52.13
10 / 28 / 11	9. Custom Net Concepts 8425 Valley View Drive Boise, ID 83704	G	\$ 44.85
10 / 28 / 11	10. Facilities Services Idaho State Capitol Boise, ID 83702	G	\$ 75.00
<b>Total This Page:</b>			<b>\$ 538.76</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

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

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)<br/> <b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)<br/> <b>C</b> Contributions to Candidates &amp; PAC's<br/> <b>D</b> Donations &amp; Gifts<br/> <b>E</b> Event Expenses<br/> <b>F</b> Food &amp; Refreshments<br/> <b>G</b> General Operational Expenses<br/> <b>L</b> Literature, Brochures, Printing<br/> <b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising<br/> <b>O</b> Other Advertising (Yard Signs, Buttons, etc.)<br/> <b>P</b> Postage<br/> <b>S</b> Surveys &amp; Polls<br/> <b>T</b> Tickets (Events)<br/> <b>U</b> Utilities<br/> <b>W</b> Wages, Salaries, Benefits &amp; Bonuses<br/> <b>Y</b> Petition Circulators<br/> <b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 28 / 11	1. USPS Garden City Station Garden City, ID 83714	P	\$ 44.00
10 / 28 / 11	2. Cartridge World 1786 W. State Street Boise, ID 83702	G	\$ 131.43
11 / 2 / 11	3. ESP 317 E. 37th, Ste. 5 Boise, ID 83714	L	\$ 373.98
11 / 7 / 11	4. CenturyLink P.O. Box 29040 Phoenix, Az 85038	G	\$ 51.38
11 / 7 / 11	5. USPS Garden City Station Garden City, IF 83714	P	\$ 220.00
11 / 16 / 11	6. Accurate Laser Printer Services 925 S. Allante Place Boise, ID 83709	G	\$ 265.01
11 / 28 / 11	7. Barnes & Noble 1315 N. Milwaukee Street Boise, ID 83704	D	\$ 38.16
12 / 6 / 11	8. CenturyLink P.O. Box 29040 Phoenix, AZ 85038	G	\$ 51.34
11 / 28 / 11	9. Custom Printing 126 11th North Ave Nampa, ID 83687	L	\$ 60.00
8, 31, 11	10. Bank of the Cascades Boise, ID 83702	G	\$ 28.93
<b>Total This Page:</b>			<b>\$ 1,236.30</b>

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

1,263.93



## SCHEDULE B ITEMIZED EXPENDITURES

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

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

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)<br/> <b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)<br/> <b>C</b> Contributions to Candidates &amp; PAC's<br/> <b>D</b> Donations &amp; Gifts<br/> <b>E</b> Event Expenses<br/> <b>F</b> Food &amp; Refreshments<br/> <b>G</b> General Operational Expenses<br/> <b>L</b> Literature, Brochures, Printing<br/> <b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising<br/> <b>O</b> Other Advertising (Yard Signs, Buttons, etc.)<br/> <b>P</b> Postage<br/> <b>S</b> Surveys &amp; Polls<br/> <b>T</b> Tickets (Events)<br/> <b>U</b> Utilities<br/> <b>W</b> Wages, Salaries, Benefits &amp; Bonuses<br/> <b>Y</b> Petition Circulators<br/> <b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 15 / 11	1. Ada County Democrats 256 S. Cole Rd Boise, ID 83709	T	\$ 150.00
10 / 15 / 11	2. CenturyLink P.O. Box 29040 Phoenix, AZ 85038	G	\$ 50.78
11 / 1 / 11 9 / 1 / 11	3. Home Federal Bank Boise, ID 83702	G	\$ 315.00
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 515.78</b>

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