CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

08 OCT 28 PM 3: 23

				JAIE
Name of Candidate or Political Committee and Chairperson Les Bock		ST	ught (if candidate). Al isenate)AHO District (if any) 16
Mailing Address P.O. Box 921	City and Zip Boise, ID 83	701 Home Ph	one 354-1778	Work Phone 319-3526
Name of Political Treasurer		701		313-3320
Kathy Ellis				
Mailing Address	City and Zip	Home Ph		Work Phone
6066 North Drake	Garden City	83/14 3	377-2239	395-7741
Change of address for: Candidate or Political	Committee Politic	al Treasurer		
	TYPE OF REPO			
This report is for the period from $10 / 1 / 0$	8 through <u>10/19</u>	<u>08</u> .		
7 Day Pre-Primary Report	30 Day Post-Primary R	eport [October 10	Pre-General Report
7 Day Pre-General Report	30 Day Post-General R	eport [Annual Rep	port
Semi-Annual Report (Statewide Candidat	es Only)			
Is this a Termination Report: Yes	No			
Directions: If you had no contributions or expendit	IENT OF NO CONTRIBUTION tures during this reporting perion the appropriate "Calendar Year	od, check the box nex	xt to the stateme	
I hereby certify that I have receive	ed no contributions and have n	nade no expenditures	during this repo	orting period.
Section IV	SUMMARY	`		
To reach your Calendar Year to Date figure: Add thi figures to the Column II figures of your previous rep-	s report's Column I	COLUMN This Perio		COLUMN II Calendar Year
				to Date
Line 1: Cash on Hand January 1, This Calendar Yea	ar*	\$_XXXXX	X \$	1 906 58
Line 1: Cash on Hand January 1, This Calendar Yea Line 2: Enter Beginning Cash Balance**	ar*	\$ XXXXXX \$ 12,043		1,906.58
		\$ 12,043 \$ 6,871.5	90	1,906.58 XXXXXX 42,727.99
Line 2: Enter Beginning Cash Balance**		\$ 12,043. \$ 6,871.9 \$ 18,915.	.43 90 33	1,906.58 XXXXXX 42,727.99 44,634.57
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5)	5, pag∉ 2)	\$ 12,043. \$ 6,871.9 \$ 18,915. \$ 11,078	.43 90 33 .84	1,906.58 XXXXXX 42,727.99 44,634.57 36,798.08
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5) Line 4: Subtotal (Add lines 1, 2 and 3)	5, pag∉ 2) I1, page 2)	\$ 12,043. \$ 6,871.9 \$ 18,915. \$ 11,078 \$ 7,836.4	.43 90 33 .84	1,906.58 XXXXXX 42,727.99 44,634.57 36,798.08
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5 Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 1)	5, pag∉ 2) I1, page 2) from line 4)	\$ 12,043. \$ 6,871.9 \$ 18,915. \$ 11,078	.43 90 33 .84	1,906.58 XXXXXX 42,727.99 44,634.57 36,798.08
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5 Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 1 Line 6: Enter Ending Cash Balance (Subtract line 5	5, pagr- 2) 11, page 2) from line 4) m line 18, page 2) reports filed this calendar year nancial Disclosure Report filed	\$ 12,043. \$ 6,871.9 \$ 18,915. \$ 11,078 \$ 7,836.4 \$ 0.00	.43 \$ 90 \$.33 \$.84 \$.49 \$	1,906.58 XXXXXX 42,727.99 44,634.57 36,798.08 7,836.49
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 1) Line 6: Enter Ending Cash Balance (Subtract line 5) Line 7: Outstanding Debt to Date (Enter amount from 1) *This same figure should be entered on line 1 of all **This is the figure on line 6 of the last Campaign Figure 1)	5, pagr- 2) 11, page 2) from line 4) m line 18, page 2) reports filed this calendar year nancial Disclosure Report filed	\$ 12,043. \$ 6,871.9 \$ 18,915. \$ 11,078 \$ 7,836.4 \$ 0.00	.43 \$ 90 \$.33 \$.84 \$.49 \$	1,906.58 XXXXXX 42,727.99 44,634.57 36,798.08 7,836.49
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Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Les Bock

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors15	+	\$ 542.00
ltemized Contributions (Total of all Schedule As	heets)	+	\$ 6,300.00
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$ 29.90
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$ 0.00
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$ 6,871.90

Expe	nditures			
6	Unitemized Expenditures (\$25 and less)	# of Expenditures	+	\$ 0.00
7)	Itemized Expenditures (Total of all Schedule B s	sheets)	+	\$ 11,048.94
8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$ 29.90	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$ 0.00	
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, Sec	tion IV, Line 5)	=	\$ 11,078.84

	Loans, Credit Cards and Debt			
12	Outstanding Balance from previous reporting period	+	\$ 1	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	+ \$ 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

Page	of
1	2

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 1 / 08	1. Associated General Contractors	\$_250.00
Primary General	P.O. Box 7386 Boise, Idaho 83707	$\$\frac{250.00}{\text{Calendar Year-To-Date}}$
10 / 1 / 08	2. Terri A. Dillion	\$_100.00
Primary General	6315 Everett Street Boise, Idaho 83704	\$\frac{100.00}{Calendar Year-To-Date}
10 /1 /09	3. M. Blair Hull	\$_1,000.00
Primary General	141 W. Jackson Blvd., Suite 340 Chicago, Illinois 60604	\$ 1,000.00 Calendar Year-To-Date
10 / 1 / 08	4. Russell F. McKinley, D.D.S.	\$_100.00
Primary General	2600 Rose Hill, Suite 100 Boise, Idaho 83705	\$ 100.00 Calendar Year-To-Date
10 / 1 / 08	5. William J. & Maryl Sedivy	\$_100.00
Primary General	7500 W. Tobi Street Boise, Idaho 83714-2065	\$\frac{100.00}{Calendar Year-To-Date}
10 / 2 / 08	6. Burkett For Senate	\$_100.00
Primary General	P.O. Box 1702 Boise, Idaho 83701	\$ 100.00 Calendar Year-To-Date
10 / 2 / 08	7. Professional Fire Fighters of Idaho	\$_1,000.00
Primary General	1326 Iris Street Pocatello, Idaho 83201	\$ 1,500.00 Calendar Year-To-Date
	8. Almon James & Judith Balkins	\$ <u>100.00</u>
10 / 6 / 08 Primary General	1606 Ridgecliff Lane Boise, Idaho 83702-3048	\$ \frac{100.00}{\text{Calendar Year-To-Date}}
	9. Kenneth L. Pursley	\$ 100.00
10 / 6 / 08 Primary General	P.O. Box 2720 Boise, Idaho 83701	\$ 100.00 Calendar Year-To-Date
	10. Steve & Pat Kimmel	\$ 100.00
10 / 6 / 08 Primary	318 Parkway Drive	\$ 400.00
⊠ General	Boise, Idaho 83706	Φ Calendar Year-To-Date

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
2		2

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 / 8 / 08 Primary	 Idaho Association of Realtors, Realtors Political Action Comm. 301 S. Capital Blvd. Boise, Idaho 83702 	\$ 500.00 \$ 500.00		
General 10 / 9 / 08 Primary	^{2.} Alan J. Coffel P.O. Box 1951	Calendar Year-To-Date \$ 150.00		
General 10 / 10/ / 08 Primary	Nampa, Idaho 83652-9151 3. Boise Firefighters PAC 2608 W. Divide Creek	500.00 \$ 500.00		
General 10 / 10 / 08	Meridian, Idaho 83646 4. David & Sharon Chenoweth	\$ Calendar Year-To-Date \$ 100.00		
Primary General	653 Thalia Street Laguna Beach, Califronia 92651 5. Committee To Elect Nicole LeFavour	\$\frac{100.00}{Calendar Year-To-Date}\$ \$\sigma 500.00\$		
10 / 10 / 08 Primary General	P.O. Box 2188 Boise, Idaho 83701	\$ 500.00 \$ Calendar Year-To-Date		
10 / 10 / 08 Primary General	6. Rusche For Representative 2338 14th Street Lewiston, Idaho 83501	\$ 500.00 \$ Calendar Year-To-Date		
10 / 12 / 08 Primary General	7. Lindy Cogan P.O. Box 2418 Hailey, Idaho 83333	\$ 100.00 \$ 100.00 Calendar Year-To-Date		
10 / 16 / 08 Primary General	8. Senate Democratic Campaign Committee P.O. Box 575 Boise, Idaho 83701	\$\frac{1,000.00}{1,000.00}\$\$ \[\frac{1,000.00}{\text{Calendar Year-To-Date}} \]		
/ / Primary General	9.	\$ \$ Calendar Year-To-Date		
/ / Primary General	10.	\$ \$Calendar Year-To-Date		
	Total This Page:	\$ 3,350.00		

SCHEDULE B ITEMIZED EXPENDITURES

1 1

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)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing

- Ν Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- Т Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- 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 / 2 / 08	1. ESP 317 E. 37th Street Garden City, Idaho 83714	P, Z	\$_3,024.47
10 / 17 / 08	2. ESP 317 E. 37th Street Garden City, Idaho 83714	P, Z	\$_3,024.47
10 / 17 / 08	3. ESP 317 E. 37th Street Garden City, Idaho 83714	P, Z	\$_5,000.00 **
	4. **Includes in-kind contributions to: Grant Burgoyne (\$1,000), 2203 Mountain View Dr., Boise, ID 83706; Elfreda Higgins (\$1,000), 8741 Atwater Dr., Garden City, ID 83714;		\$
	5. Committee To Elect Dave Langhorst (\$1,000), 6720 Hill Road, Boise, ID 83714; Woods For Ada County (\$1,000), P.O. Box 1 Boise, ID 83701.	672,	\$
	6.		\$
]	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total Total	Γhis Page:	\$ 11,048.94

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Les Bock

Page	of
1	1
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Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services	Mileage) N Newspaper & Other Periodic O Other Advertising (Yard Sign P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Y Petition Circulators Z Preparation & Production of	ns, Buttons, etc.) Bonuses	
1. Contributor Name, Mailing	Address and Zip Code		\$ 29.90
Primary General Les Bock, 6333 Gary La	ane, Boise, Idaho 83714		\$ 454.99 Calendar Year-To-Date
Expenditure Name, Mailing	Address and Zip Code		Purpose Code
Fiberpipe, Inc., 10215 V 83714	V. Emerald, Suite 160, Boise, ID	\$_29.90	G
2. Contributor Name, Mailing	Address and Zip Code		
Primary General			\$ \$ Calendar Year-To-Date
Expenditure Name, Mailing	Address and Zip Code	\$	Purpose Code
3. Contributor Name, Mailing A			\$ \$ Calendar Year-To-Date
Expenditure Name, Mailing	Address and Zip Code	\$	Purpose Code
4. Contributor Name, Mailing	Address and Zip Code		\$
Primary General			\$Calandar Vaar To Data
Expenditure Name, Mailing	Address and Zip Code		Purpose Code
		\$	
(Transfer the combined to	Expenditure Total: tal of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 29.90	
(Tra	insfer the combined total of all Contributors	Contributor Total: on Schedule C pages mmary, page 2 line 3)	\$ 29.90