## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

13

			II JAN 25 AM
Section I			Service of
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Les		Senate	STATE 105 ID
Mailing Address	City and Zip	Home Phone	Work Phone
P.O. Box 921	Boise 83701	344-0163	319-3526
Name of Political Treasurer  Kathy Ellis			
Mailing Address	City and Zip	Home Phone	Work Phone
6066 North Drake	Garden City 83714	377-2239	395-7741
		<u></u>	395-7741
Change of address for: Candidate or Political Committee	ee Political Treasure	r Ц	
Section II	TYPE OF REPORT		
This filing is an: 🔀 Original 🔲 Amendmen	t		
This report is for the period from 11 / 13 / thro	ugh <u>12 /31 /10</u> .		
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 Rep	port
Semi-Annual Report (Statewide Candidates Only)			
s this a Termination Report: Yes No			
		W	
Directions: If you had no contributions or expenditures durin  Be sure to carry forward the appropriate to the sure to the sur		e box next to the stateme	
I hereby certify that I have received no cont	ributions and have made no exp	penditures during this repo	orting period.
Section IV	SUMMARY		
o reach your Calendar Year to Date figure: Add this report's gures to the Column II figures of your previous report (excep		COLUMN I This Period	COLUMN II Calendar Year to Date
·	•	vvvvv .	4 041 04
ine 1: Cash on Hand January 1, This Calendar Year*	¥	XXXXXX \$	
ine 2: Enter Beginning Cash Balance**	\$	6,280.74	XXXXXX
ine 3: Total Contributions (Enter amount from line 5, page 2)	S	0.00	16,569.55
ine 4: Subtotal (Add lines 1, 2 and 3)		6,280.74	20 610 50
ine 5: Total Expenditures (Enter amount from line 11, page 2	ν <u> </u>	2,146.18	16,476.03
	Ψ	4,134.56	4,134.56
ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4	*)	.00	
ine 7: Outstanding Debt to Date (Enter amount from line 18,	page 2) \$		
This same figure should be entered on line 1 of all reports file *This is the figure on line 6 of the last Campaign Financial Di	sclosure Report filed. If this is yo		
lote: The closing cash balance for the current reporting period	od appears on the next report as	the beginning cash on ha	and.
Section V			
Return This Report To:			
Return This Report To: Ben Ysursa	Kathy Ellis	, hereby certify that th	e information in this
Return This Report To:  Ben Ysursa Secretary of State	Kathy Ellis ame of Political Treasurer	, hereby certify that th	e information in this
Return This Report To:  Ben Ysursa Secretary of State PO Box 83720	ame of Political Treasurer		
Return This Report To:  Ben Ysursa Secretary of State PO Box 83720			

Signature of Political Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: Les Bock

-			To	tal This Period
	Contributions			
)	Unitemized Contributions (\$50 and less) # of Contributors	; +	\$	0.00
	Itemized Contributions (Total of all Schedule A sheets)	+	\$	0.00
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		\$	0.00
)	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	0.00
)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	0.00
		***		
-	Expenditures		141	
)	Unitemized Expenditures (less than \$25) # of Expenditures	+	×.	0.00
)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	2,146.18
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	0.00
)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	0.00
1	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	1	_	0.00
,	Close data Book repayment (rotal of all repayment amounts from concedito E should)	+	\$	0.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)			2,146.18
)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt		\$	2,146.18
)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	-	\$	
)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt		\$	2,146.18
)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period		\$	2,146.18
- 1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period		\$	2,146.18 0.00 0.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	2,146.18 0.00 0.00 0.00 0.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period		\$ \$ \$ \$	2,146.18  0.00  0.00  0.00  0.00  0.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)		\$ \$ \$ \$	2,146.18  0.00  0.00  0.00  0.00  0.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period		\$ \$ \$ \$	2,146.18  0.00  0.00  0.00  0.00  0.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)		\$ \$ \$ \$	2,146.18  0.00  0.00  0.00  0.00  0.00
	Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ \$ \$ \$	2,146.18  0.00  0.00  0.00  0.00  0.00
	Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ \$ \$ \$ \$	2,146.18  0.00  0.00  0.00  0.00  0.00  0.00

## **SCHEDULE B ITEMIZED EXPENDITURES**

Page 1 1

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

Name of Candidate or Committee: Les Bock

## **Purpose Codes**

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- Food & Refreshments F
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- Tickets (Events) T
- U Utilities
- W Wages, Salanes, Benefits & Bonuses
- Petition Circulators

M Managen					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
11 <sub>/</sub> 19 <sub>/</sub> 10	1. Burgoyne for House 2203 Mountain View Drive, Boise, ID 83706	W	\$1,166.18		
11 <u>/</u> 29 / 10	2. Andrew Cruch 4810 North Fortune Lane, Boise, ID 83714	W	\$670.00		
12 <sub>/</sub> 07 <sub>/</sub> 10	3. Committee to Elect Steve Burch 13328 W. Engelmann Drive, Boise, ID 83713	С	\$100.00		
12 <u>/</u> 07 <u>/</u> 10	4. Idaho Statehouse Facilities Services Idaho Statehouse	G	\$		
12 <u>/</u> 18 <u>/</u> 10	5. Idaho Conservation League P.O. Box 844, Boise, ID 83701	С	\$100.00		
12 / 03 / 10	6. Home Federal Bank 800 W. State St., Boise, ID 83702	G	\$_35.00		
	7.		\$		
	8.		\$		
	9.		\$		
	10.		\$		
	Total 1	his Page:	\$ 2,146.18		