



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 5/11

SCANNED

14 JAN 27 AM 11:08

Section I

Name of Candidate or Political Committee and Chairperson Les Bock		Office Sought (if candidate) Senate	District (if any) 17	STATE OF IDAHO
Mailing Address P.O.Box 921	City and Zip Boise 83701	Home Phone 208-319-6874	Work Phone 208-319-6874	
Name of Political Treasurer Kathy Ellis				
Mailing Address 8851 W. Duck Lake Drive	City and Zip Garden City 83714	Home Phone 208-921-0613	Work Phone 208-921-0613	

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 ___/___/___ through ___/___/___.

- 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

POSTED

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	\$ 2,752.35
Line 2: Enter Beginning Cash Balance**	\$ 2,752.35	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 250.00	\$ 250.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,002.35	\$ 3,002.35
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,930.53	\$ 2,930.53
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 71.82	\$ 71.82
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 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
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 250.00
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)	= \$ 250.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>36</u>	+ \$ 545.19
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,385.34
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)	= \$ 2,930.53

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	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

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	= \$

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
4 / 25 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Agri Beef Co. 2555 Shoreline Drive, Suite 320 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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:		\$ 250.00

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
1 / 11 / 13	1. T Mobile P.O.Box 37380 Albuquerque, Mexico 87176	U	\$ 59.12
1 / 16 / 13	2. IDLC P.O. Box 445 Boise, ID 83701	C	\$ 1,000.00
1 / 16 / 13	3. Idaho Democratic Senate Caucus Idaho Statehouse Boise, ID	C	\$ 50.00
1 / 22 / 13	4. The Senate Fund Idaho Statehouse Boise, ID	D	\$ 150.00
1 / 22 / 13	5. Custom Printing <i>126 11th Avenue North Nampa, ID 83687</i>	L	\$ 150.00
1 / 9 / 13	6. Thomas Hammer Coffee 298 N. 8th Boise, ID 83202	F	\$ 50.00
6 / 14 / 13	7. ITLA P.O. Box 1777 Boise, ID 83701	G	\$ 60.00
6 / 17 / 13	8. <i>Idaho Hispanic Chamber of Commerce</i> P.O. Box 144685 <i>Boise, ID 83711</i>	C	\$ 75.00
7 / 19 / 13	9. Capital Mall Parking Facilities Services Dept. of Administration, Boise, ID	G	\$ 75.00
1 / 28 / 13	10. Republic Wireless republicwireless.com <i>4001 Weston Parkway Cary, NC 27513</i>	G	\$ 274.54
Total This Page:			\$ 1,943.66

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 18 / 13	1. Le Cafe De Paris 204 N. Capital Blvd Boise 83702	E, F	\$ 45.43
3 / 16 / 13	2. Albertsons 7100 W. State Street Boise 83703	E, F	\$ 200.01
7 / 10 / 13	3. Boise Airport Food Court <i>3201 Airport Way</i> Boise <i>83705</i>	F	\$ 42.00
7 / 12 / 13	4. Crown Cab Taxi Service 1042 Lindbergh Drive Atlanta, GA 30324	G	\$ 54.00
7 / 12 / 13	5. U. S. Airways <i>6000 N Terminal Pkwy # 435</i> Atlanta Airport Baggage Fee <i>30320</i>	G	\$ 25.00
7 / 12 / 13	6. Loews Atlanta Hotel 1065 Peachtree Street NE Atlanta, GA 30309	G	\$ 40.74
7 / 15 / 13	7. AMPCO Parking <i>3201 Airport Way</i> Boise Airport <i>83705</i>	G	\$ 34.50
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 441.68