



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

C-2
Rev. 10/07

10 OCT 12 AM 11:38

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	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 06 / 05 / 10 through 09 / 30 / 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**	\$ 7,138.47	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,814.80	\$ 12,899.55
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,953.27	\$ 16,940.59
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,768.86	\$ 5,756.18
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,184.41	\$ 11,184.41
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>10</u>	+ \$ 370.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 7,385.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 59.80
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 7,814.80

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$ 105.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,604.06
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 59.80
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,768.86

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)	- \$
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)	= \$ 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
06 / 07 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Winning for Idaho P. O. Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
06 / 07 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Mark and Pam Lotspeich 5850 Drawbridge Drive Boise, ID 83703	\$ 75.00 \$ 75.00 Calendar Year-To-Date
06 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. John and Marcia Cogswell 6269 W. Plantation Lane Boise, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 16 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Joan Wallace 3932 Oak Park Place Boise, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Power P.O. Box 70 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Merk Sharp & Dohme Corp. One Merk Drive Whitehouse Station, NJ 08889	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 26 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Frank and Mary Hobson 3411 W. Morris Hill Rd. Boise, ID 83706	\$ 100.00 \$ 200.00 Calendar Year-To-Date
07 / 19 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Qwest ID Political Action Committee 999 Main Street, 11th Florr Boise, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
08 / 16 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ICULAC 2770 S. Vista Ave Boise, ID 83705	\$ 200.00 \$ 200.00 Calendar Year-To-Date
08 / 12 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Political Action Committee for Education P.O. Box 2638 Boise, ID 83701	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
Total This Page:		\$ 3,125.00

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
08 / 19 / 10	1. ITLA PAC P.O. Box 1777 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 23 / 10	2. John and Virginia Eckhart 6011 N. Portsmouth Boise, ID 83714	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 30 / 10	3. Pharmaceutical Research & Manufacturers of America 950 F Street Washington D.C 20004	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 09 / 10	4. Glenn and Patricia Mahrt 6144 N. Pintail Way Boise, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 14 / 10	5. IHCA-ICAL PAC 1524 W. Cayuse Creek Drive Meridian, ID 83646	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 13 / 10	6. Not Another Penny-Labor First, Idaho State AFL-CIO P.O. Box 2238 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 10 / 10	7. The Idaho Committee on Hospitality and Sports P.O. Box 328 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 14 / 10	8. PacifiCorp, Pacific Power/Rocky Mtn Power 825 NE Multnomah Portland, Oregon 97232	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 22 / 10	9. IBWDA-PAC P.O. Box 863 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 23 / 10	10. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,700.00

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
08 / 11 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Dental Political Action Committee 1220 W. Hays Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 24 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Advantage Professional Management LLC 442 SW Umatilla Ave., Ste. 200 Redmond, OR 97756	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 16 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Herbert Neitzel 5429 Ellens Ferry Drive Boise, ID 83703	\$ 30.00 \$ 60.00 Calendar Year-To-Date
09 / 28 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Herbert Neitzel 5429 Ellens Ferry Drive Boise, ID 83703	\$ 30.00 \$ 90.00 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:		\$ 560.00

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
06 / 25 / 10	1. Selina Carver Bella Street Boise, ID 83702	F	\$ 200.00
06 / 25 / 10	2. Boise Co-op Wine Shop 888 W. Fort Street Boise, ID 83702	F	\$ 182.69
06 / 27 / 10	3. Jullianne Thomas 1704 Vermont Avenue Boise, Idaho 83706	E	\$ 50.00
07 / 01 / 10	4. USPS Borah Station Boise, ID 83701	P	\$ 184.00
07 / 09 / 10	5. Ada County Democrats 4121 W. State Street, Ste. B Boise, ID 83703	G	\$ 225.00
07 / 09 / 10	6. Burgoyne For House 2203 Mountain View Drive Boise, ID 83706	W	\$ 129.65
07 / 15 / 10	7. Ada County Democrats 4121 W. State Street, Ste. B Boise, ID 83703	G	\$ 75.00
07 / 27 / 10	8. Communications Et Al P.O. Box 1372 Boise, ID 83701	L	\$ 188.68
08 / 12 / 10	9. Dave Green 1770 W. State Street Boise, ID 83702	G	\$ 308.00
08 / 12 / 10	10. Burgoyne For House 2203 Mountain View Drive Boise, ID 83706	W	\$ 68.34
Total This Page:			\$ 1,611.36

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

- | | |
|---|--|
| 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
08 / 12 / 10	1. USPS Borah Station Boise, ID 83702	P	\$ 140.00
08 / 18 / 10	2. Ada County Democrats 4121 W. State, Ste. B Boise, ID 83703	E	\$ 50.00
09 / 15 / 10	3. Burgoyne for House 2203 Mountain View Drive Boise, ID 83706	W	\$ 67.82
09 / 16 / 10	4. Alan Brewington 9283 W. Kingsgate Court Boise, ID 83704	O	\$ 212.01
09 / 22 / 10	5. USPS Borah Station Boise, ID 83702	P	\$ 56.00
06 / 07 / 10	6. Communications Et Al P.O. Box 1372 Boise, ID 83701	L	\$ 1,322.21
06 / 10 / 10	7. Burgoyne for House 2203 Mountain View Drive Boise, ID 83706	W	\$ 144.66
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 1,992.70

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

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 |

1.	06 / 30 / 10	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ 14.95
	Les Bock 5960 N. Willowdale, Garden City, ID 83714			\$ 89.70 Calendar Year-To-Date	
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
			Fiberpipe, Inc. 10215 W. Emerald, Ste. 160, Boise, ID 83704	\$ 14.95	U
2.	07 / 31 / 10	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ 14.95
	Les Bock 5960 N. Willowdale, Garden City, ID 83714			\$ 104.65 Calendar Year-To-Date	
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
			Fiberpipe, Inc. 10215 W. Emerald, Ste. 160, Boise, ID 83704	\$ 14.95	U
3.	08 / 31 / 10	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ 14.95
	Les Bock 5960 N. Willowdale, Garden City, ID 83714			\$ 119.60 Calendar Year-To-Date	
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
			Fiberpipe, Inc. 10215 W. Emerald, Ste. 160, Boise, ID 83704	\$ 14.95	U
4.	09 / 30 / 10	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ 14.95
	Les Bock 5960 N. Willowdale, Garden City, ID 83714			\$ 134.55 Calendar Year-To-Date	
			Expenditure Name, Mailing Address and Zip Code		Purpose Code
			Fiberpipe, Inc. 10215 W. Emerald, Ste. 160, Boise, ID 83704	\$ 14.95	U
Expenditure Total:					
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				\$ 59.80	
Contributor Total:					
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				\$ 59.80	