

#### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C-2 Rev. 5/11

(Please Print or Type) 12 OCT -9 AM 11:00 INITE Section I Office Sought (if candidate) Name of Candidate or Political Committee and Chairperson District (if any) Les Bock Senate Work brond 1 Mailing Address Home Phone City and Zip P.O. Box 921 Boise 83701 208-345-6876 208-345-6876 Name of Political Treasurer Kathy Ellis Mailing Address City and Zip Home Phone Work Phone 8851 W. Duck Lake Drive Garden City 83714 208-921-0613 208-921-0613 Change of address for: Candidate or Political Committee Political Treasurer Section II TYPE OF REPORT This filing is an: Original Amendment /2012 through 9 This report is for the period from 5 /26 /30 ☐ 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) Yes Is this a Termination Report: 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 **COLUMN I** To reach your Calendar Year to Date figure: Add this report's Column I COLUMN II figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 3,510.47 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year\* 2,317.71 XXXXXX Line 2: Enter Beginning Cash Balance\*\* 5<del>,230.08</del> 9855.00 <del>8,890.08</del> 13,515.00 Line 3: Total Contributions (Enter amount from line 5, page 2) 7<del>,547.79</del> /2172.71 12,400.55 Line 4: Subtotal (Add lines 1, 2 and 3) 4,150.08 9,002.84 Line 5: Total Expenditures (Enter amount from line 11, page 2) 3,397.71-8022.63 \$ 3,397.71 8022.63 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 0.00 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

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.

Page.

Signature of Political Treasurer

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Les Bock

| Con                  | ntributions  | The second secon |   | Total This Period                      |
|----------------------|--|--|---|--|
|                      | Unitemized Contributions (\$50 and less)   | # of Contributors 36   |   | \$1,080.00                             |
| )                    | Itemized Contributions (Total of all Schedule Asl  | THE RESERVE OF THE PROPERTY OF THE PARTY OF  |   | \$1,000.00<br>\$ <del>4,150.08</del>   |
| )                    | In-Kind Contributions (Total of all Contribution ar  | The second of th |   | \$4,130.00 8775.<br>\$0.00             |
| )<br>}               | Loans (Total of all New Loan amounts from Sche   | AND THE PERSON OF THE PERSON O |   | 3 at 1997 1997 1 1 100 1 2 2 2         |
|                      | al Contributions (Transfer this figure to page 1, Sect   |  | + | \$0.00<br>\$ <del>5,230.08</del> 9855. |
| , 100                | ar contributions (Transfer time ligate to page 1, cook   |  |   | ¥0,200.00 7,000,                       |
| Ехр                  | penditures   |  |   |  |
| )                    | Unitemized Expenditures (Less than \$25)   | # of Expenditures 0  | + | \$0.00                                 |
| )                    | Itemized Expenditures (Total of all Schedule B s   | heets)   | + | \$4,150.08                             |
| ) !                  | In-Kind Expenditures (Total of all Expenditure an  | nounts from Schedule C sheets)   | + | \$0.00                                 |
| )                    | Loan Repayments (Total of all Loan Repayment   | amounts from Schedule D sheets)  | + | \$0.00                                 |
| ) '                  | Credit Card and Debt Repayments (Total of all R  | Repayment amounts from Schedule E sheets)  | + | \$0.00                                 |
|                      | al Expenditures (Transfer this figure to page 1, Secti   | A STATE OF THE PARTY OF THE PAR |   |  |
| ,                    | ar Experiantices (Transfer this light to page 1, occur   | ion IV, Line 5)  | = | \$4,150.08                             |
| Loa                  | ans, Credit Cards and Debt<br>Outstanding Balance from previous reporting pe   | riod   | = | \$4,150.08<br>\$                       |
| Loa                  | ans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accre  | riod<br>ued Interest from Schedule D sheets)   |   |  |
| Loa                  | ans, Credit Cards and Debt<br>Outstanding Balance from previous reporting pe<br>New Loans received during this reporting period  | riod  ued Interest from Schedule D sheets) g period  |   | <b>\$</b>                              |
| Loa                  | ons, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting   | riod  ued Interest from Schedule D sheets) g period  |   | <b>\$</b>                              |
| Loa                  | ons, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for   | riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period  |   | <b>\$</b>                              |
| ·                    | Outstanding Balance from previous reporting pe<br>New Loans received during this reporting period<br>(Total of all New Loan amounts plus Accre<br>New Credit Card and Debt incurred this reporting<br>(Total of all New Incurred Debt amounts for<br>Subtotal  | riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period om Schedule D sheets) ing period   |   | <b>\$</b>                              |
| Loa                  | Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting Repayments of Credit Card and Debt this reporting  | riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets)  g period om Schedule D sheets) ing period m Schedule D sheets) ing period m Schedule E sheets)   |   | <b>\$</b>                              |
| Loa ) ) ) ) ) ) Tota | Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment amo | riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets)  g period om Schedule D sheets) ing period m Schedule D sheets) ing period m Schedule E sheets)   |   | <b>\$</b>                              |
| Loa ) ) ) ) ) ) Tota | Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from Interest and Interest In | riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets)  g period om Schedule D sheets) ing period om Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)  |   | <b>\$</b>                              |
| Loa ) ) ) ) ) Tota   | Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fit Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from Incurred Debt amounts from Repayments of Credit Card and Debt Incurred De | riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets)  g period om Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)  # of Pledges   | + | \$<br>\$<br>\$<br>\$                   |

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| Name of Candidate or Committee: Les Bock               |  |  |  |
|--|--|--|--|
| Date Received  | Full Name, Mailing Address and Zip Code of Contributor                     | Cash or Check  |  |
| 06 /26 /12   | 1. IDPAC<br>1220 W. Hays Street<br>Boise, ID 83702                         | \$\frac{200.00}{200.00}  |  |
| ☐ General    06   26   12     □ Primary                | 2. Willard & Jeannie Swenson<br>7209 El Caballo<br>Boise, ID 83704         | \$ 100.00<br>\$ 100.00   |  |
| ☐ General  O6 /212/ ☐ Primary ☐ General                | 3. Walter & Sherry Bithell 5050 Farrow Street Boise, ID 83713              | \$ 500.00<br>\$ 500.00<br>\$ Calendar Year-To-Date                               |  |
| 07 _05 _12 ☐ Primary ☑ General                         | 4. Frank & Mary Hobson<br>3411 W. Morris Hill Rd.<br>Boise, ID 83706       | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date                                  |  |
| 07   | 5. Dr. Joel Server<br>324 E. Parkway Drive<br>Boise, ID 83706              | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date                                  |  |
| 07 _06 _12 ☐ Primary ☑ General                         | 6. John & Virginia Eckhart<br>6011 N. Portsmouth<br>Boise, ID 83714        | \$ 200.00<br>\$ 200.00<br>Calendar Year-To-Date                                  |  |
| 07 /05 /12 ☐ Primary ☑ General                         | 7. Michael & Margaret Henbest<br>6441 Plantation Lane<br>Boise, ID 83703   | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date                                  |  |
| 07 /15 /12 ☐ Primary ☐ General                         | 8. El Gallo Giro<br>5285 Glenwood<br>Garden City, ID 83714                 | \$ 500.00<br>\$ 500.00<br>Calendar Year-To-Date                                  |  |
| 07 <u>/ 16 / 12</u> ☐ Primary ☑ General                | 9. Stephen French<br>2304 N. Cole, Ste. A<br>Boise, ID 83704               | \$ \frac{100.00}{\$0.00}\$\$  \$ \frac{100.00}{\$\text{Calendar Year-To-Date}}\$ |  |
| 07 <sub>/</sub> 12 <sub>/</sub> 12 ☐ Primary ☐ General | 10. M. Clare and R. E. Trerise<br>3011 W. Balata Ct.<br>Meridian, ID 83646 | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date                                  |  |
|  | Total This Page:   | \$2,000.00   |  |

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| Name of Candidate or Committee: LLes Bock                    |  |   |  |
|--|--|---|--|
| Date Received  | Full Name, Mailing Address and Zip Code of Contributor                       | Cash or Check   |  |
| 07 /11 /12 ☐ Primary ☑ General                               | 1. Almon James and Judith Balkins<br>1606 Ridgecliff Lane<br>Boise, ID 83702 | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date             |  |
| 07   | 2. Richard and Roberta Chilcote<br>3524 Barberry Drive<br>Boise, ID 83703    | \$\frac{25.00}{125.00}\$ Calendar Year-To-Date              |  |
| 07 /29 /12<br>☐ Primary<br>☑ General                         | 3. Angela Richards<br>3013 W. Grover St.<br>Boise, ID 83705                  | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date             |  |
| 07 /31 /12 ☐ Primary ☐ General                               | 4. Jim Harris<br>5656 W. Beachfront Lane<br>Boise, ID 83703                  | \$ 200.00<br>\$ 200.00<br>\$ Calendar Year-To-Date          |  |
| 08   | 5. Charles and Dorothy Hansen<br>2415 N. Eldorado St.<br>Boise, ID 83704     | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date             |  |
| 07   | 6. William C. Roden P.O. Box 2110 Boise, ID 83701                            | \$\frac{150.00}{\text{50.00}}\$ \tag{Calendar Year-To-Date} |  |
| 08   | 7. Idaho AGC<br>1649 W. Shoreline Drive, Ste. 100<br>Boise, ID 83702         | \$\frac{250.00}{\text{50.00}}\$ Calendar Year-To-Date       |  |
| 08 _03 _12  □ Primary □ General                              | 8. Political Action Committee for Education P.O. Box 2638 Boise, ID 83701    | \$ 1,000.00<br>\$ 1,000.00<br>Calendar Year-To-Date         |  |
| 08 <sub>/</sub> 03 <sub>/</sub> 12<br>□ Primary<br>☑ General | 9. Blue Cross of Idaho<br>P.O. Box 7408<br>Boise, ID 83707                   | \$\frac{250.00}{5} \frac{250.00}{Calendar Year-To-Date}     |  |
| 08 /21 /12 ☐ Primary ☑ General                               | 10. DRIVE Committee<br>25 Louisiana Ave NW<br>Washington DC 20001-2198       | \$ 300.00<br>\$ 300.00<br>\$ Calendar Year-To-Date          |  |
|  | Total This Pag   | e: \$2,475.00   |  |

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| Name of Candid                      | date or Committee: Les Bock   |   |
|-------------------------------------|---|---|
| Date Received                       | Full Name, Mailing Address and Zip Code of Contributor                                      | Cash or Check   |
| 08 / 30 / 12 ☐ Primary ☑ General    | 1. Not Another Penny-Labor First<br>Idaho State AFL-CIO<br>P.O. Box 2238<br>Boise, ID 83701 | \$ 500.00<br>\$ 500.00<br>Calendar Year-To-Date                               |
| 09 /12 /12 ☐ Primary ☐ General      | 2. Michelle Stennett P.O. Box 475 Ketchum, ID 83340   | \$\frac{100.00}{Calendar Year-To-Date}  |
| 09 /01 /12 ☐ Primary ☑ General      | 3. Geroge and Sandra Marinelli<br>4224 Lemp Ave<br>Studio City, CA 91604                    | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date                               |
| 09                                  | 4. W.D Siegenthaler<br>3773 N. 39th Street<br>Boise, ID 83703                               | \$  |
| 09 <u>12 12</u> ☐ Primary ☐ General | 5. Mark Snow<br>311 Allumbaugh Street<br>Boise, ID 83704                                    | \$\frac{150.00}{\text{150.00}}\$ \tag{Calendar Year-To-Date}                  |
| 08                                  | 6. IDABANKPAC STATE FUND<br>P.O. Box 638<br>Boise, ID 83701                                 | \$\frac{100.00}{100.00}\$ Calendar Year-To-Date                               |
| 09 /13 /12  □ Primary  ☑ General    | 7. PFFI PAC<br>P.O. Box 170265<br>Boise, ID 83717   | \$ 500.00<br>\$ 1,000.00<br>Calendar Year-To-Date                             |
| 09 / 14 / 12 ☐ Primary ☑ General    | 8. idaho Cable Teleccommunications Association<br>1015 W. Hays<br>Boise, ID 83702           | \$ 500.00<br>\$ Calendar Year-To-Date   |
| 09                                  | 9. ANRI PAC<br>5685 Parapet Court<br>Boise, ID 83703  | \$  |
| 09 <u></u>                          | 10.  BEW Educational Committee<br>900 Seventh Street<br>Washington DC 20001                 | \$\frac{500.00}{500.00}\$\$ \[ \frac{500.00}{\text{Calendar Year-To-Date}} \] |
|                                     | Total This Page:  | \$2,700.00  |

| Page | of |
|------|----|
| 4    | 4  |

| Name of Candidate or Committee: Les Bock |   |   |
|--|---|---|
| Date Received                            | Full Name, Mailing Address and Zip Code of Contributor              | Cash or Check                                   |
| 09 /25 /12                               | 1. ITLA PAC<br>P.O. Box 1777  | \$_1,000.00                                     |
| ☐ Primary<br>☑ General                   | Boise, ID 83701   | \$ 2,000.00<br>Calendar Year-To-Date            |
| 09 /24 /12                               | 2. PAC of Idaho Veterinary Medical Association                      | \$ 100.00                                       |
| ☐ Primary ☐ General                      | 1841 W. Secluded Court<br>Kuna, ID 83634                            | \$ 200.00 Calendar Year-To-Date                 |
| 09 / 18 / 12 ☐ Primary ☑ General         | 3. IHCA-ICALPAC<br>1524 W. Cayuse Creek Drive<br>Meridian, ID 83646 | \$ 500.00<br>\$ 500.00<br>Calendar Year-To-Date |
| //                                       | 4.  | \$  |
| ☐ General                                |   | \$<br>Calendar Year-To-Date                     |
| 1 1                                      | 5.  | \$  |
| ☐ Primary<br>☐ General                   |   | \$Calendar Year-To-Date                         |
| 1 1                                      | 6.  | \$  |
| ☐ Primary<br>☐ General                   |   | \$Calendar Year-To-Date                         |
|  | 7.  | \$  |
| ☐ Primary<br>☐ General                   |   | \$Calendar Year-To-Date                         |
| , ,                                      | 8.  | \$  |
| ☐ Primary ☐ General                      |   | \$Calendar Year-To-Date                         |
|  | 9.  | \$  |
| ☐ Primary<br>☐ General                   |   | \$Calendar Year-To-Date                         |
|  | 10.   | \$  |
| ☐ Primary<br>☐ General                   |   | \$Calendar Year-To-Date                         |
|  | Total This Page:  | \$1,600.00                                      |

#### SCHEDULE B ITEMIZED EXPENDITURES

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

| Name o | of Candidate or Committee: Les Bock                    |   |   |  |
|--------|--|---|---|--|
| Purpos | e Codes  |   |   |  |
| Α      | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Advertising      |  |
| В      | Broadcast Advertising (Radio, TV & Internet)           | 0 | Other Advertising (Yard Signs, Buttons, etc.) |  |
| С      | Contributions to Candidates & PAC's                    | Ρ | Postage                                       |  |
| D      | Donations & Gifts                                      | S | Surveys & Polls                               |  |
| Ε      | Event Expenses   | T | Tickets (Events)                              |  |
| F      | Food & Refreshments                                    | U | Utilities                                     |  |
| G      | General Operational Expenses                           | W | Wages, Salaries, Benefits & Bonuses           |  |
| L      | Literature, Brochures, Printing                        | Υ | 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 12 12       | 1. Century Link P.O. Box 29040 Phoenix, AZ 85038                    | U               | 87.52<br>\$   |
| 06 12 12       | 2. ITLA 1517 West Hays St. Boisc, ID 83702                          | 6               | 65.00         |
| 06 15 12       | 3. George Moses<br>217 W. Redfish Lane<br>Boise, ID 83706           | G               | 100.00        |
| 06 18 12       | 4. Fiberpipe<br>10215 W. Emerald, Ste. 160<br>Boise, ID 83704       | G               | 35.00<br>\$   |
| 07 02 12<br>// | 5. USPS<br>Garden City, ID 83714                                    | Р               | 225.00        |
| 07 03 12       | 6. Century Link P.O. Box 29040 Phoenix, AZ 85038                    | U               | 154.57        |
| 07 13 12       | 7. Shelby Scott<br>1501 Warren Street<br>Boise, ID 83706            | W               | 225.00        |
| 07 22 12       | 8. USPS Borah Station Boise, ID 83702                               | Р               | <b>410.00</b> |
| 07 23 12       | 9. Custom Net Concepts<br>8425 Valley View Drive<br>Boise, ID 83704 | G               | 44.85<br>\$   |
| 07 30 12       | 10. Shelby Scott<br>1501 Warren Street<br>Boise, ID 83706           | w               | 217.00        |
|                | т   | otal This Page: | \$ 1,563.94   |

#### SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Les Bock Purpose Codes Newspaper & Other Periodical Advertising All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Other Advertising (Yard Signs, Buttons, etc.) Broadcast Advertising (Radio, TV & Internet) 0 Ρ Contributions to Candidates & PAC's Postage С **Donations & Gifts** S Surveys & Polls D E Event Expenses Τ Tickets (Events) Food & Refreshments U Utilities F Wages, Salaries, Benefits & Bonuses G General Operational Expenses W **Petition Circulators** Literature, Brochures, Printing Υ L Management Services Preparation & Production of Advertising

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient                   | Purpose Code     | Cash or Check          |
|------------|--|------------------|------------------------|
| 08 01 12   | 1. Century Link P.O. Box 29040 Phoenix, AZ 85038                       | U                | 56.75<br>\$            |
| 08 04 12   | 2. Idaho Democratic Party<br>943 W. Overland Rd.<br>Meridian, ID 83642 | С                | 250.00                 |
| 08 06 12   | 3. Shelby Scott<br>1501 Warren Street<br>Boise, ID 83706               | W                | 91.40                  |
| 08 08 12   | 4. Shelby Scott<br>1501 Warren Street<br>Boise, ID 83706               | w                | 105.00                 |
| 09 06 12   | 5. ESP<br>317 E. 37th Street<br>Boise, ID 83714                        | L                | 298.50                 |
| 09 07 12   | 6. Century Link P.O. Box 29040 Phoenix, AZ 85038                       | υ                | 56.20<br>\$            |
| 09 29 12   | 7. IDLC<br>943 W. Overland Rd.<br>Meridian, ID 83642                   | C                | 1,250.00<br>\$         |
| 09 29 12   | 8. Communications Et Al<br>P.O. Box 1372<br>Boise, ID 83701            | L                | 478.29<br>\$           |
|            | 9.   |                  | \$                     |
|            | 10.  |                  | \$                     |
|            |  | Total This Page: | \$ <sup>2,586.14</sup> |