Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

12 OCT 30 PM 4:51 SCANNED Section I Name of Candidate or Political Committee and Chairperson Office Sought (Candidate) Les Bock Senate Mailing Address City and Zip Home Phone P.O. Box 921 Boise 83701 208-345-6876 208-345-6876 Name of Political Treasurer Kathy Ellis Mailing Address Work Phone City and Zip Home 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 TYPE OF REPORT Section II Original □ Amendment This filing is an: 112 This report is for the period from 10 through 10 /21 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 To reach your Calendar Year to Date figure: Add this report's Column I 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* _{\$} 3,397.71 8022.63 XXXXXX Line 2: Enter Beginning Cash Balance** ¢ 4,295.00 13,185.08 17,810.00 Line 3: Total Contributions (Enter amount from line 5, page 2) _¢ 7,692.71 12317.63 16,695.55 21320.47 Line 4: Subtotal (Add lines 1, 2 and 3) s 6,334.57 15,337.41 Line 5: Total Expenditures (Enter amount from line 11, page 2) 5983.06 \$ 1,358.14 1,358.14 5983.06 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 Kathy Ellis , hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Boise ID 83720-0080 Phone: (208) 334-2852

ignature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Les Bock

		- !	Total This Period
Contributions Uniterprised Contributions (\$50 and less) # 6	f Contributors 6		A 405.00
The second secon	Contributors	+	\$195.00
Itemized Contributions (Total of all Schedule A sheets)	1.110.180.11.800.11.000.11.000.11.00.11.00.11.00.11.00.11.00.11.00.11.00.11.00.11.00.11.00.11.00.11.00.11.00.11	+	\$4,100.00
In-Kind Contributions (Total of all Contribution amounts from	- mag (manufacture con conservation of the Control	+	. \$
Loans (Total of all New Loan amounts from Schedule D she		+	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line	3)		\$4,295.00
Expenditures		1 10 10 10 10 10 10 10 10 10 10 10 10 10	
· · · · · · · · · · · · · · · · · · ·	f Expenditures		\$0.00
A COLOR OF THE PROPERTY OF THE	- Deportunition	+	· '. ·
The state of the s	Schedule C sheets)		\$6,334.57
/ Landan Communication of the	treate and a first transport of the contract o	+	5
Loan Repayments (Total of all Loan Repayment amounts from Credit Card and Debt Repayments (Total of all Repayment a	The second of the second control of the second of the seco	+	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$
The state of the s	CONTRACTOR PROPERTY AND ADMINISTRATION OF THE PROPERTY OF THE		
Total Expenditures (Transfer this figure to page 1, Section IV, Line	CONTRACTOR PROPERTY AND ADMINISTRATION OF THE PROPERTY OF THE	=	\$6,334.57
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	CONTRACTOR PROPERTY AND ADMINISTRATION OF THE PROPERTY OF THE	= +	\$
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	5)	= = = = = = = = = = = = = = = = = = =	\$6,334.57 \$
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)	+	\$
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 New Credit Card and Debt incurred this reporting period	from Schedule D sheets)	+	\$
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 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedu	from Schedule D sheets)	+	\$
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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 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedu Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Repayments of Credit Card and Debt this reporting period	from Schedule D sheets) lle E sheets) D sheets)	+	\$
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 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedu Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule	from Schedule D sheets) lle E sheets) D sheets)	+	\$
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 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule Total Outstanding Balance at close of this period (Transfer this figure	from Schedule D sheets) le E sheets) E Sheets) E Sheets) The to page 1, Section IV, Line 7)	+	\$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedus Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule Total Outstanding Balance at close of this period (Transfer this figure	from Schedule D sheets) le E sheets) E sheets) E sheets) re to page 1, Section IV, Line 7)	+	\$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Name of Candid	late or Committee: Les Bock	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 _/ 02 _/ 12 □ Primary ☑ General	1. William Mauk 610 E. Curling Drive Boise, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 _∫ 01 _∫ 12 □ Primary ☑ General	2. Kenneth & Trudy Pedersen 1435 11th Ave East Twin Falls, ID 83301	\$\frac{1,000.00}{\$\frac{1,000.00}{\text{Calendar Year-To-Date}}}
10 ,01 ,12 ☐ Primary ☑ General	3. CenturyLink Idaho PAC 999 Main St. 11th Floor Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 _/ 01 _/ 12 □ Primary ☑ General	4. Home PAC I.B.C.A - PAC 6206 Discovery Way, Ste. A Boise, ID 83713	\$
10 /01 /12 □ Primary ☑ General	5. Idaho Truck PAC, INC 3405 E. Overland Rd., Ste. 175 Meridian, ID 83642	\$\frac{250.00}{\text{Calendar Year-To-Date}}
10 /01 /12 ☐ Primary ☐ General	6. Idaho Optometric Physicians PAC P.O. Box 8 Hayden, ID 83835	\$ 250.00 \$ \frac{250.00}{Calendar Year-To-Date}
10 _08 _12 ☐ Primary ☑ General	7. Building Contractors Assoc. of SW Idaho PAC 6206 N. Discovery Way, Ste. A Boise, ID 83713	\$
10 _/ 09 _/ 12 □ Primary ☑ General	8. Idaho Mint Growers Assoc. 55 SW 5th Ave #100 Meridian, ID 83642	\$\frac{100.00}{\$\frac{100.00}{\$\text{Calendar Year-To-Date}}}
10 _09 _12 ☐ Primary ☐ General	9. Idaho Eastem Oregon See Assoc. 55 SW 5th Ave Ste. 100 Meridian, ID 83642	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}
10 /09 /12 ☐ Primary ☐ General	10. IBWDA-PAC P.O. Box 863 Boise, ID 83701	\$ 250.00 \$ 250.00 \$ Calendar Year-To-Date
_	Total This Page:	\$2,850.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
2	2

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
10 _02 _12 ☐ Primary ☑ General	1. M3 Eagle, LLC 4222 E. Camelback Rd., Suite H100 Phoenix, AZ 85018	\$\frac{250.00}{\\$\frac{250.00}{\Calendar Year-To-Dale}}	
10 / 12 / 12 ☐ Primary ☐ General	2. Coeur d'Alene Tribe P.O. Box 200 Plummer, ID 83851	\$\frac{500.00}{500.00}\$\$ \tag{Calendar Year-To-Date}	
10 /11 /12 □ Primary ☑ General	3. US Ecology, INC. 300 E. Mallard Drive, Ste. 300 Boise, ID 83706	\$\frac{250.00}{\text{50.00}}\$ \[\frac{250.00}{\text{Calendar Year-To-Date}} \]	
10 / 10 / 12 □ Primary ☑ General	4. Two Jinn, Inc 1000 Aviara Parkway, Ste. 300 Carlsbad CA 92011	\$\frac{250.00}{\}\frac{250.00}{\}\frac{\tangentum{250.00}{\text{Calendar Year-To-Date}}	
// □ Primary □ General	5.	\$ Calendar Year-To-Date	
// □ Primary □ General	6.	\$ Calendar Year-To-Date	
// □ Primary □ General	7.	\$ \$ Calendar Year-To-Date	
//	8.	\$ Calendar Year-To-Date	
// ☐ Primary ☐ General	9.	\$ Calendar Year-To-Date	
// ☐ Primary ☐ General	10.	\$ \$ Calendar Year-To-Date	
	Total This Page:	\$1,250.00	

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name (lame of Candidate or Committee: Les Bock			
Purpos	e Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	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	
М	Management Services	Z	Preparation & Production of Advertising	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 04 12	1. Idaho Democratic Party 943 W. Overland Rd. Meridian, ID 83642	D	750.00 \$
10 04 12	2. Century Link P.O.Box 29040 Phoenix, AZ 85038	U	56.12 \$
10 04 12	3. Committee To Elect Steve Berch 13328 W. Engelmann Boise, ID 83713	С	100.00
10 09 12	4. Cartridge World 1786 W. State St. Boise, ID 83702	G	132.49
10 09 12	5. ESP 317 E. 35th Boise, ID 83714	L,P	4,251.11 \$
10 12 12	6. CustomNet Concepts 28360 Fox Lane Wilder, ID 83676	G	44.85 \$
10 19 12	7. Hy Kloc Campaign 3932 Oak Park Place Boise, ID 83703	С	1,000.00
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$6,334.57