



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

C-2
Rev. 10/07

03 OCT -3 PM 2:21

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (SHARON L. BLOCK), Office Sought (JT. REP. B), District (24), Mailing Address (1093 LAKEWOOD DR., TWIN FALLS 83301), Home Phone (208-734-6360), Work Phone (SAME), Name of Political Treasurer (DELBERT W. BLOCK), and their respective addresses and phone numbers.

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment

This report is for the period from 06/07/08 through 09/30/08

- Report type options: [ ] 7 Day Pre-Primary Report, [ ] 30 Day Post-Primary Report, [X] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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, DELBERT W. BLOCK hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Delbert W. Block

### DETAILED SUMMARY

Name of Candidate or Committee: SHARON L. BLOCK

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>25.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>6,200.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>-0-</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>-0-</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>6,225.00</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>-0-</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2,485.02</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>-0-</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>-0-</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>-0-</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>2,485.02</u>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>-0-</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>-0-</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>-0-</u>
⑮	Subtotal	= \$ <u>-0-</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>-0-</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>-0-</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>-0-</u>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>-0-</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>-0-</u>
㉑	Total Pledged Contributions this period	= \$ <u>-0-</u>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: SHARON L. BLOCK

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/24/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO REPUBLICAN PARTY P.O. BOX 2267 BOISE, ID. 83701	\$ 750.00 \$ 750.00 Calendar Year-To-Date
08/15/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AGRA - PAC P.O. BOX 4848 POCATELLO, ID. 83205-4848	\$ 400.00 \$ 800.00 Calendar Year-To-Date
08/15/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. WALGREENS 104 WILMOT RD. MS1444 DEERFIELD, IL. 60015	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09/05/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. THE IDAHO PAC P.O. BOX 953 BOISE, ID. 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09/05/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDAHO SOFT DRINK PAC 5465 IRVING BOISE, ID. 83706-1213	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09/05/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDABANK PAC STATE FUND P.O. BOX 638 BOISE, ID. 83701	\$ 100.00 \$ 200.00 Calendar Year-To-Date
09/05/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. QWEST ID PAC 999 MAIN ST. 11TH FL. BOISE, ID. 83702	\$ 250.00 \$ 500.00 Calendar Year-To-Date
09/05/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. BLUE CROSS OF IDAHO P.O. BOX 7408 BOISE, ID. 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09/16/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IDAHO SUGARBEET GROWERS 802 W. BANNOCK BOISE, ID. 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09/18/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. ANRI PAC 5685 PARAPET COURT BOISE, ID. 83703	\$ 300.00 \$ 300.00 Calendar Year-To-Date
Total This Page:		\$ 3,800.00

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: SHARON L. BLOCK

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09/20/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO TELEPHONE ASSOC. P.O. BOX 1638 BOISE, ID. 83701-1638	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09/25/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO REPUBLICAN PARTY P.O. BOX 2267 BOISE, ID. 83701	\$ 1,250.00 \$ 2,000.00 Calendar Year-To-Date
09/26/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ROY LEWIS EIGUREN 712 WARM SPRINGS AVE. BOISE, ID. 83712	\$ 150.00 \$ 150.00 Calendar Year-To-Date
09/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. GREG & SALLEE MIDDLEKAUFF P.O. BOX 1299 TWIN FALLS, ID. 83303-1299	\$ 500.00 \$ 500.00 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:		\$ 2,400.00

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

/ /		\$ _____
Total This Page:		\$ 2,485.02

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page    of   

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

Name of Candidate or Committee: SHARON L. BLOCK

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08/26/08	1. BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS, ID. 83301	L	\$156.88
08/26/08	2. ARGO COMPANY 507 GRANDVIEW TWIN FALLS, ID. 83301	O	\$501.35
09/04/08	3. MAXX SOLUTIONS 228 E. PLAZA ST. STE B102 EAGLE, ID. 83616	B	\$350.00
09/19/08	4. TWIN FALLS COUNTY CLERK P.O. BOX 126 TWIN FALLS, ID. 83303	G	\$20.00
09/23/08	5. CHUCK MALLOY 4336 NORTH CHATTERTON AVE. BOISE, ID. 83713	M	\$600.00
09/23/08	6. BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS, ID. 83301	L	\$646.79
09/23/08	7. U.S. POST OFFICE 253 2ND AVE. W. TWIN FALLS, ID. 83301	P	\$210.00
/  /	8.		\$
/  /	9.		\$
/  /	10.		\$
<b>Total This Page:</b>			<b>\$2,485.02</b>