



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

C-2
Rev. 10/07

08 DEC -3 AM 8:39

Section I

Name of Candidate or Political Committee and Chairperson: SHARON L. BLOCK
Office Sought (if candidate): ST. REP. OF STATE
District (if any): 24
Mailing Address: 1093 LAKEWOOD DR.
City and Zip: TWIN FALLS 83301
Home Phone: 208-734-6360
Work Phone: SAME
Name of Political Treasurer: DELBERT W. BLOCK
Mailing Address: 1093 LAKEWOOD DR.
City and Zip: TWIN FALLS 83301
Home Phone: 208-734-6360
Work Phone: SAME

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 10/20/08 through 11/14/08

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [X] 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: Line, COLUMN I This Period, 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, Name of Political Treasurer, 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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: SHARON L. BLOCK

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>6</u>	+ \$ 300.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,350.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ -0-
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ -0-
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,650.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>-0-</u>	+ \$ -0-
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,618.56
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ -0-
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ -0-
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ -0-
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,618.56

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

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

**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
10/26/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO OPTOMETRY PAC 700 N. RAYMOND BOISE, ID. 83704	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/13/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO HEALTHCARE ASSOC. PAC 802 W. BANNOCK BOISE, ID. 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/13/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. HOME PAC 6206 N. DISCOVERY WAY BOISE, ID. 83713	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10/13/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. HCA ID. GOOD GOVERNMENT 1717 ARLINGTON AVE. CALDWELL, ID. 83605	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11/18/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. BUSINESS PSYCHOLOGY ASSOC. 380 E. PARK CENTER BLVD. BOISE, ID. 83706	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11/18/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. JOHNSON & JOHNSON SERVICES 6929 N. HAYDEN RD. SCOTTSDALE, AZ 85250	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11/18/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. M3 EAGLE, LLC 4222 E. CAMELBACK RD. PHOENIX, AZ 85018	\$ 200.00 \$ 200.00 Calendar Year-To-Date
1/1/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
1/1/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
1/1/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,350.00

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

Total This Page:	\$ 3,618.56
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 1

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

Name of Candidate or Committee: SHARON L. BLOCK

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
10/20/08	1. TARA BECK 3101 SO. ROSEVELT BOISE, ID. 83705	L	\$ 250.00
10/21/08	2. AG WEEKLY 311 MAIN AVE. W. TWIN FALLS, ID. 83301	N	\$ 92.34
10/28/08	3. TIMES NEWS 132 FAIRFIELD ST. N. TWIN FALLS, ID. 83301	N	\$ 525.00
10/29/08	4. TIMES NEWS 132 FAIRFIELD ST. N. TWIN FALLS, ID. 83301	N	\$ 575.00
10/31/08	5. CHUCK MALLOY 4330 NORTH CHATTERTON AVE. BOISE, ID. 83713	M	\$ 600.00
10/31/08	6. MAXX SOLUTIONS 228 E. PLAZA ST. STE. B202 EAGLE, ID. 83616	B	\$ 566.80
11/06/08	7. TIMES NEWS 132 FAIRFIELD ST. N. TWIN FALLS, ID. 83301	N	\$ 509.42
11/07/08	8. STEPHEN HARTGEN & ASSOC. 1681 WILDFLOWER LANE TWIN FALLS, ID. 83301	M	\$ 500.00
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 3,618.56

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