



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 2/00

10 DEC -1 AM 8:44

Section I

Name of Candidate or Political Committee and Chairperson: SHARON L. BLOCK
Office Sought (if candidate): ST. REP. B
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

Section II

TYPE OF REPORT

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

This report is for the period from 10/18/10 through 11/12/10.

- [ ] 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 [ ] 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 to Date.

\*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, Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee:

*SHARON L. BLOCK*

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <i>-0-</i>	+ \$ <i>-0-</i>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <i>1,100.00</i>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <i>-0-</i>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <i>-0-</i>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <i>1,100.00</i>

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <i>-0-</i>	+ \$ <i>-0-</i>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <i>2,425.50</i>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <i>-0-</i>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <i>-0-</i>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <i>-0-</i>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <i>2,425.50</i>

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

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

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

Page 1 of 1

Name of Candidate or Committee: SHARON L. BLOCK

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>Idaho Dental PAC</u> <u>1220 West Hays St.</u> <u>Boise, ID 83702</u>	\$ <u>250.-</u> \$ <u>250.-</u> Calendar Year-To-Date
<u>10/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>Idaho Association of Realtors</u> <u>301 South Capitol Blvd.</u> <u>Boise, ID 83702</u>	\$ <u>250.-</u> \$ <u>500.-</u> Calendar Year-To-Date
<u>10/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>K12 Management, Inc.</u> <u>South Point II, 2300 Corporate Park Dr.</u> <u>Herndon, VA 20171</u>	\$ <u>100.-</u> \$ <u>100.-</u> Calendar Year-To-Date
<u>11/05/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>Idaho Hospital Association</u> <u>P.O. Box 1278</u> <u>Boise, ID 83701</u>	\$ <u>500.-</u> \$ <u>500.-</u> Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1,100.00</u>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 2

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

Name of Candidate or Committee:

*SHARON L. BLOCK*

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>10/19/10</u>	1. Times News 132 Fairfield St. West P.O. Box 548 Twin Falls, ID 83303-0548	N	\$ 315.-
<u>10/19/10</u>	2. Pomerelle Photography 119 2nd Ave. West Twin Falls, ID 83301	N	\$ 53.-
<u>10/20/10</u>	3. Luna for Idaho P.O. Box 1900 Boise, ID 83701	C	\$ 150.-
<u>10/20/10</u>	4. Stephen Hartger 1681 Wildflower Lane Twin Falls, ID 83301	C	\$ 200.-
<u>10/20/10</u>	5. Lynn Luker Campaign 514 S. El Blanco Dr. Boise, ID 83709	C	\$ 150.-
<u>10/20/10</u>	6. Tom Loertseher 1357 Bone Rd. Tona, ID 83427	C	\$ 150.-
<u>10/20/10</u>	7. Jeff Thompson 1739 Peggy's Lane Idaho Falls, ID 83402	C	\$ 150.-
<u>10/20/10</u>	8. Paul Shepherd P.O. Box 277 Riggins, ID 83549	C	\$ 150.-
<u>10/21/10</u>	9. Idaho Republican Party State Victory P.O. Box 2267 Boise, ID 83701	C	\$ 500.-
<u>10/21/10</u>	10. Leon Mills Campaign 150 Jefferson Twin Falls, ID 83301	C	\$ 200.-
Total This Page:			\$ 2,018. <sup>00</sup>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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
10/20/10	1. Otter for Idaho P.O. Box 1456 Boise, ID 83401	C	\$ 250.00
11/05/10	2. Times News 132 Fairfield St. West P.O. Box 548 Twin Falls, ID 83301	N	\$ 157.50
_/_/_	3.		\$ _____
_/_/_	4.		\$ _____
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
_/_/_	10.		\$ _____
Total This Page:			\$ 407.50

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