

C-2
REV. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson SHARON L. BLOCK		Office Sought (if candidate) ST. REP. DISTRICT 24	District (if any)
Mailing Address 1093 LAKEWOOD DR.	City and Zip TWIN FALLS 83301	Home Phone (208) 734-6560	Work Phone (208) 734-6560
Name of Political Treasurer ORRIETTE SINCLAIR		State	
Mailing Address 2162 LINCOLN ST.	City and Zip TWIN FALLS 83301	Home Phone (208) 733-7580	Work Phone (208) 733-7580

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 5/13/02 through 6/7/02

- 7 Day Pre-Primary Report 7 Day Pre-General Report Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report 30 Day Post-General Report Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report Annual Report

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from ____/____/____ through ____/____/____.

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ -0-
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 7,233.34	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 5,275.00	\$ 16,643.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,508.34	\$ 16,643.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 11,932.82	\$ 16,067.48
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 575.52	\$ 575.52

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

CERTIFICATION

I ORRIETTE SINCLAIR, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Orriette C. Sinclair
Signature of Political Treasurer

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee SHARON L. BLOCK	Report Covering the Period From 5/13/02 to 6/7/02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 9 Total Amount \$ 400.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 1 Total Amount \$ 10.21

	Total This Period
<u>1</u> Number of Schedule A pages Attached	<u>1</u>
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>400.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>4,875.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>5,275.00</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>10.21</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>11,922.61</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>11,932.82</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee
SHARON L. BLOCK

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>5/14/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. K2 RED, LLC, d/b/a 526-L SHOPY AVE. W. TWIN FALLS, ID. 83301	\$ 75.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/21/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. DONNA F. SCOTT 3217 S. 1300 E. WENDELL, ID. 83355	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. REX LYTLE 211 SUNNYHILL CR. TWIN FALLS, ID. 83301	\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/22/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. DELBERT W. BLOCK 1093 LAKEWOOD DR. TWIN FALLS, ID. 83301	\$ 900.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/23/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. SHARON L. BLOCK 1093 LAKEWOOD DR. TWIN FALLS, ID. 83301	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 3,000.00 Calendar Year To Date
<u>5/27/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. JOHN ROZHOLT 1181 JUNIPER ST. N. TWIN FALLS, ID. 83301	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/30/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. BRUCE NEWCOMB P.O. BOX 757 BURLEY, ID. 83318	\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5/30/02</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. EYE CENTER RENTALS 301 S. LINCOLN TWIN FALLS, ID. 83338	\$ 150.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1,875.00	\$ - 0 -	\$ 3,000.00
Total This Page (add columns A, B & C)				\$ 4,875.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	2

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

Name of Candidate or Committee
SHARON L. BLOCK

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
5/14/02	1. HORIZON BROADCASTING GROUP 888 NORTH COLE ROAD BOISE, ID. 83704	\$613.00	\$_____
Purpose of Above Expenditure: CAMPAIGN RADIO ADS			
5/14/02	2. CLEAR CHANNEL RADIO P.O. BOX 1259 TWIN FALLS, ID. 83303-1259	\$850.00	\$_____
Purpose of Above Expenditure: CAMPAIGN RADIO ADS			
5/15/02	3. BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS, ID. 83301	\$2,431.44	\$_____
Purpose of Above Expenditure: BROCHURES, LETTERS, ENVELOPES			
5/15/02	4. NBC 88	\$ 125.00	\$_____
Purpose of Above Expenditure: CAMPAIGN TV AD			
5/15/02	5. KMUT	\$1,593.75	\$_____
Purpose of Above Expenditure: CAMPAIGN TV AD			
5/16/02	6. LYTLE SIGNS, INC. 1925 KIMBERLY RD. TWIN FALLS, ID. 83303	\$ 63.00	\$_____
Purpose of Above Expenditure: CAMPAIGN AD LAYOUT			
5/16/02	7. TIMES NEWS 132 3RD ST. WEST TWIN FALLS, ID. 83301	\$ 556.20	\$_____
Purpose of Above Expenditure: CAMPAIGN AD			
5/22/02	8. TIMES NEWS 132 3RD ST. WEST TWIN FALLS, ID. 83301	\$1,324.05	\$_____
Purpose of Above Expenditure: CAMPAIGN AD			
5/23/02	9. U.S. POST OFFICE 253 SECOND AVE. W. TWIN FALLS, ID. 83301	\$1,224.00	\$_____
Purpose of Above Expenditure: CAMPAIGN STAMPS, POSTAGE			
Subtotals of Columns A & B		\$_____	\$_____
Total This Page (add columns A & B)			\$_____

SCHEDULE B
ITEMIZED EXPENDITURES

Page	of
2	2

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

Name of Candidate or Committee SHARON L. BLOCK			
		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>5/24/02</u>	1. HORIZON BROADCASTING GROUP 888 NORTH COLE ROAD BOISE, ID. 83704	\$ 169.00	\$ _____
Purpose of Above Expenditure: CAMPAIGN RADIO ADS			
<u>5/24/02</u>	2. NBC 38	\$ 1,045.00	\$ _____
Purpose of Above Expenditure: CAMPAIGN TV ADS			
<u>5/24/02</u>	3. CLEAR CHANNEL RADIO P.O. BOX 1259 TWIN FALLS, ID 83303-1259	\$ 308.00	\$ _____
Purpose of Above Expenditure: CAMPAIGN RADIO ADS			
<u>5/24/02</u>	4. BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS, ID 83301	\$ 1,294.17	\$ _____
Purpose of Above Expenditure: CAMPAIGN LETTERS			
<u>5/28/02</u>	5. CLEAR CHANNEL RADIO P.O. BOX 1259 TWIN FALLS, ID 83303-1259	\$ 256.00	\$ _____
Purpose of Above Expenditure: CAMPAIGN RADIO ADS			
<u>5/28/02</u>	6. HORIZON BROADCASTING GROUP 888 NORTH COLE ROAD BOISE, ID 83704	\$ 70.00	\$ _____
Purpose of Above Expenditure: CAMPAIGN RADIO ADS			
<u> / / </u>	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u> / / </u>	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ _____	\$ _____
Total This Page (add columns A & B)			\$ _____