

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) Rec. Secretary of State 10/20/08

SCANNED

| Section (| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------|---------------------|----------------------------------|
| Name of Candidate or Political Committee and Chairperson Phylis King | _ | | esentative | District (if any) 18B |
| Mailing Address | City and Zip | 705 Home Phone 208.344 | | R Phone |
| 2107 Palouse | Boise, ID 83 | 200.342 | 1.0202 | 208.344.0202 |
| Darlene Rohrer, CPA | | | | |
| Mailing Address | City and Zip | Home Phone | | k Phone |
| 2223 Parkside Drive | Boise, 1D 83 | | 3.2379 | 208.368.9853 |
| Change of address for: Candidate or Political C | | al Treasurer | DOCT | רח |
| Section II This filing is an: Original Ame | TYPE OF REPO endment | RT | POST | tu |
| This report is for the period from 10 / 01 / 00 | | <u>/ 08</u> | | |
| 7 Day Pre-Primary Report | 30 Day Post-Primary R | eport O | ctober 10 Pre-Ge | neral Report |
| 7 Day Pre-General Report | 30 Day Post-General R | leport Ar | nual Report | |
| Semi-Annual Report (Statewide Candidates Is this a Termination Report: Yes | Only) No | | | |
| Section III STATEME Directions: If you had no contributions or expenditure Be sure to carry forward the | | od, check the box next to the | | w and sign this report. |
| I hereby certify that I have received | no contributions and have n | nade no expenditures during | this reporting p | eriod. |
| Section IV | SUMMARY | | | |
| To reach your Calendar Year to Date figure: Add this rigures to the Column II figures of your previous report | | COLUMN I This Period | Cale | DLUMN II endar Year o Date |
| Line 1: Cash on Hand January 1, This Calendar Year* | | \$_XXXXXX | \$2 | 608.88 |
| Line 2: Enter Beginning Cash Balance** | | \$ <u>14,341.78</u> | ¥ | XXXXX |
| Line 3: Total Contributions (Enter amount from line 5, p | age 2) | \$ 4,350.00 | Ψ | ,055.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | | \$18,691.78 | Ψ | ,663.88 |
| Line 5: Total Expenditures (Enter amount from line 11, | page 2) | \$ <u>11,277.49</u> | Ψ | ,249.59 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 fro | m line 4) | \$ <u>7,414.29</u> | \$7, | 414.29 |
| Line 7: Outstanding Debt to Date (Enter amount from I | ine 18, page 2) | \$_0.00 | | |
| *This same figure should be entered on line 1 of all rep **This is the figure on line 6 of the last Campaign Finar Note: The closing cash balance for the current reporting | ncial Disclosure Report filed | . If this is your first report, th | is amount is 0. | |
| Section V | - | <u> </u> | - | |
| Return This Report To: | | | | |
| Ben Ysursa Secretary of State | Darlene Rohrer, C | , nereby cert | ify that the inforn | nation in this |
| PO Box 83720 | Name of Political Treasurer | | n Danari aa | uisad bu law |
| Boise ID 83720-0080 report is a tr Phone: (208) 334-2852 | ue, complete and correct Ca | ampaign Financial Disclosur | e Report as requ | ared by law. |
| Fax: (208) 334-2282 | Darle | ne Tods | | |
| | | Signature of Political Tr | reasurer | |

DETAILED SUMMARY

Name of Candidate or Committee: Phylis King

| | | | | Total This Period |
|-----|------------------------------------------------------------|--------------------------------|---|-------------------|
| | Contributions | | | |
| 1 | Unitemized Contributions (\$50 and less) | # of Contributors15 | + | \$ 480.00 |
| 2 | Itemized Contributions (Total of all Schedule A sh | neets) | + | \$ 3,870.00 |
| 3 | In-Kind Contributions (Total of all Contribution an | nounts from Schedule C sheets) | + | \$ |
| 4 | Loans (Total of all New Loan amounts from Sche | edule D sheets) | + | \$ |
| (5) | Total Contributions (Transfer this figure to page 1, Secti | on IV, Line 3) | = | \$ 4,350.00 |

| | Expenditures | | |
|-----|-----------------------------------------------------------------------------------------|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6 | Unitemized Expenditures (S25 and less) # of Expenditures1 | + | \$ 18.23 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$ 11,259.26 |
| (8) | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + | \$ |
| 9 | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + | \$ |
| 10 | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + | \$ The second section of the section of the section of the second section of the section of t |
| 11 | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = | \$ 11,277.49 |

| | Loans, Credit Cards and Debt | | |
|------|-------------------------------------------------------------------------------------------------------------------------------|---|---------|
| (12) | Outstanding Balance from previous reporting period | + | \$ |
| (13) | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ |
| 14) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$ |
| 15 | Subtotal | = | \$ 0.00 |
| 16) | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | • | \$ |
| 17 | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - | \$ |
| (18) | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$ 0.00 |

| | Pledged Contributions | | | |
|-----|-----------------------------------------------------------------------------|---|--------|--|
| 19 | Unitemized Pledged Contributions (\$50 and less) # of Pledges | + | \$ | |
| 20 | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | S | |
| 21) | Total Pledged Contributions this period | = | s 0.00 | |

10/16/2008 2:45 PM FROM: King Studio 344-598 King Studio TO: 343-2379 PAGE: 001 OF 002

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

Phylis King for District 18 House - B

Page 1 of 2

| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | | Cash or Check | In-Kind (non-monetary) | Loans |
|-------------------------|---------------------------------------------------------------|----------|------------------|---------------------------|-------|
| 10/6/2008 | Frank Hobson | Curr Per | 75.00 | 0.00 | 0.00 |
| ☐ Primar ☑ Genera | 3411 Morris Hill Rd Boise, Id 83706 | Y-T-D | 175.C0 | 0.00 | 0.00 |
| 10/6/2008 | Bill Mauk | Curr Per | 125.00 | 0.00 | 0.00 |
| ☐ Primar ☑ Genera | 610 E. Curling Dr Boise, id 83702 | Y-T-D | 125.00 | 0.00 | 0.00 |
| 10/6/2008 | Russell McKinlev | Curr Per | 100.00 | 0.00 | 0.00 |
| Primar Genera | 6110 Bay St 2600 Rose Hill 83705 Boise, ld 83704 | Y-T-D | 100.00 | 0.00 | 0.00 |
| 10/6/2008 | Bonnie McKav Pfaff | Curr Per | 60.00 | 0.00 | 0.00 |
| Primar Genera | 6925 McGlochlin St Boise, Idaho 83709 | Y-T-D | 60.00 | 0 00 | 0.00 |
| 10/6/2009 | Professional Fire Fighters of Idaho PAC | Curr Per | 1,000.00 | 0.00 | 0.00 |
| ☐ Primar ☑ Genera | 1326 Iris St Pocatello., ID 83201-2344 | V-T-D | 2,250.00 | 0.00 | 0.00 |
| 10/6/2008 | Margaret Fuller | Curt Per | 25.00 | 0.00 | 0.00 |
| ☐ Primar ☑ Genera | P.O. Box 148 Weiser, Id 83672 | Y-T-D | 75.00 | 0.00 | 0.00 |
| 10/9/2008 | Elliot Werk | Curr Per | 100.00 | 0.00 | 0.00 |
| ☐ Primar ☑ Genera | 6810 Randolph Dr Boise, Id 83709 | Y-T-0 | 100.00 | 0.00 | 0.00 |
| 10/13/2008 | Gregory Cade | Curr Per | 50.00 | 0.00 | 0.00 |
| ☐ Primer ☑ Genera | 2503 S. Nantucket Way Boise, Idaho 83706 | Y-T-D | 100.00 | 0.00 | 0.00 |
| 10/13/2008 | Charles Baker | Curr Per | 50.00 | 0.00 | 0.00 |
| ☐ Primar ☑ Genera | 5174 S Farmhouse PI Boise, ID 83716 | Y-T-0 | 100.00 | 0.00 | 0.00 |
| 10/13/2008 | Mike Naccarato | Curr Per | 50.00 | 0.00 | 0.00 |
| ☐ Primar ☑ Genera | 2328 12th Ave. Lewiston, Idaho 83501 | Y-T-0 | 75.00 | 0.00 | 0,00 |
| 10/13/2008 | Gloria Ostrancer-Dvkstra | Curr Per | 60.00 | 0.00 | 0.00 |
| Primar Genera | 750 Locust St Boise, Idaho 83712 | Y-T-0 | 60.00 | 0.00 | 0.00 |
| 10/13/2008 | Committee to Elect James Ruchti | Curr Per | 500.00 | 0.00 | 0.00 |
| ☐ Primar ☑ Genera | PO Bcx 0873 Pocatello, Idaho 83204 | Y-T-D | 1,000.00 | 0.00 | 0.00 |
| 10/13/2008 | Pocatello First Fighters Local 743 | Curt Per | 500.00 | 0.00 | 0.00 |
| ☐ Primar ☑ Genera | PO Box 65 Pocatello. Idaho 83204 | Y-T-D | 500.00 | 0.00 | 0.00 |
| 10/13/2008 | Burkett For Senate | Curr Per | 100.00 | 0.30 | 0.00 |
| ☐ Primar ☐ Genera ☐ One | PO Box 1702 Boise, Idaho 83701 | Y-T-D | 100.00 | 0.00 | C.00 |

10/16/2008

Period: 10/01/2008 - 10/19/2008

10/16/2008 2:45 PM FROM: King Studio 344-598 King Studio TO: 343-2379 PAGE: CO2 OF 002

Phylis King for District 18 House - B

Page 2 of 2

| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | | Cash or Check | In-Kind (non-monetary) | Loans |
|----------------------|---------------------------------------------------------------|----------|------------------|---------------------------|-------|
| 10/13/2008 | Killen For House | Curr Per | 250.00 | 0.00 | 0 00 |
| ☐ Primar ☑ Genera | 1814 S Atlantic St Boise, Idaho 83705 | Y-T-D | 250.00 | 0.00 | 0 00 |
| 10/13/2008 | Legislative Liz Chavez | Curr Per | 200.00 | 0.00 | 0.00 |
| ☐ Primar ☑ Genera | 1521 15th Ave. Lewiston, Idaho 83501 | Y-T-D | 200.00 | 0.00 | 0.00 |
| 10/13/2008 | M. Hull M. Blair Hull | Curr Per | 500.00 | 0.00 | 0.00 |
| ☐ Primar ☑ Genera | Po Box 1001 Ketchum, Idaho 83340 | Y-T-D | 500.00 | 0.00 | 0.00 |
| 10/13/2008 | Marshall Priest | Curr Per | 125.00 | 0.00 | 0.00 |
| ☐ Primar ☑ Genera | 141 E Ridgeline Dr Boise, ID 83702 | Y-T-D | 125.00 | 0.00 | 0.00 |
| Schedul | e A Totals Current Period | <u> </u> | 3,870.00 | 0.00 | 0.00 |

Total Itemized Contrib this Period

3,870.00

PT

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

| Name | of Candidate or Committee: Phylis King | | | |
|-------|--------------------------------------------------------|---|-----------------------------------------------|--|
| Purpo | se Codes | | | |
| Α | All Travel Expenses (Airfare, Fuei, Lodging & Mileage) | N | Newspaper & Other Periodical Advertising | |
| В | Broadcast Advertising (Radio, TV & Internet) | 0 | Other Advertising (Yard Signs, Buttons, etc.) | |
| С | Contributions to Candidates & PAC's | Р | Postage | |
| D | Donations & Gifts | S | Surveys & Polls | |
| E | Event Expenses | Т | 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 | 7 | Preparation & Production of Advertising | |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|---------------------|---------------------------------------------------------------------------------------------------|--------------|---------------------|
| 10 / 01 / 08 | ^{1.} Sally Brown 911 Hays St. Boise, ID 83702 | w | s_1,600.00 |
| 10 / 03 / 08 | Post Office 3527 S. Federal Way, Ste 103 Boise, Idaho 83705 | Р | \$_840.00 |
| 10 / 06 / 08 | 3. Alex Daw 3022 Hazel Street Boise, ID 83702 | w | \$_400.00 |
| 10 / 12 / 08 | TomKat Printing 2207 Overland Boise, ID 83705 | L | \$_57.38 |
| 10 / 15 / 08 | ESP Printing and Mailing, Inc. 317 E 37th Boise, ID 83714 | 0 | \$ |
| 10 / 01 / 08 | Post Office 3527 S. Federal Way, Ste 103 Boise, ID 83705 | Р | \$ <u>405.00</u> |
| 10 / 01 / 08 | Post Office 3527 S. Federal Way, Ste 103 Boise, Id 83705 | Р | \$ 210.00 |
| 10 / 01 <i>/</i> 08 | 8. TomKat Printing 2207 Overland Boise, ID 83705 | L | §620.87 |
| 10 / 01 / 08 | 9. Sally Brown 911 Hays Street Boise, ID 83702 | G | \$ <u>96.01</u> |
| 10 / 01 / 08 | 10. Post Office 3527 S. Federal Way, Ste 103 Boise, ID 83705 | Р | \$_630.00 |
| | Total | This Page: | \$ 11,259.26 |