

C-2
Rev. 04/04



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

Section I

Name of Candidate or Political Committee and Chairperson Phylis King		Office Sought (if candidate) Representative	District (if any) 18B
Mailing Address 2107 Palouse	<input checked="" type="checkbox"/> Check if address change.	City and Zip Boise 83712	Home Phone 208.344.0202
Name of Political Treasurer Darlene Rohrer			
Mailing Address 2223 Parkside Drive	<input checked="" type="checkbox"/> Check if address change.	City and Zip Boise 83712	Home Phone 208.343.2379
		Work Phone 208.344.0202	Work Phone 208.368.9853

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 06 / 05 / 04 through 09 / 30 / 04

- 7 Day Pre-Primary Report 30 Day Post-Primary Report 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 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*	\$ <u>XXXXXX</u>	\$ <u>40.41</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>92.61</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>11,504.18</u>	\$ <u>22,142.18</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>11,596.79</u>	\$ <u>22,182.59</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5,007.74</u>	\$ <u>15,593.54</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>6,589.05</u>	\$ <u>6,589.05</u>
Line 7: Outstanding Debt to Date	\$ <u> </u>	\$ <u> </u>

*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.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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

Darlene Rohrer
Signature of Political Treasurer

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DETAILED SUMMARY PAGE

Name of Candidate or Committee Phylis King	Report Covering the Period From 08 / 05 / 04 to 09 / 30 / 04
-----------------------------------------------	-----------------------------------------------------------------

UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 148 Total Amount \$ 4,513.55

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

Total Number 8 Total Amount \$ 48.56

	Total This Period
<u>4</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 4,513.55
Itemized Contributions (total all Schedule A sheets)	\$ 6,990.63
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 11,504.18
<u>5</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 48.56
Itemized Expenditures (total all Schedule B sheets)	\$ 4,959.18
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5,007.74
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Phyllis King for District 18 House - B

Page 1 of 4

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender		Cash or Check	In-Kind (non-monetary)	Loans
6/7/2004	George Klein	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	284 W Carter St	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706				
6/7/2004	Laurence Lucke	Curr Per	200.00	0.00	0.00
<input type="checkbox"/> Primary	3300 Carpenter Rd SE #52	Y-T-D	200.00	0.00	0.00
<input checked="" type="checkbox"/> General	Olympia, Wa 98503-4072				
6/12/2004	David Searles	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	729 Day Dr	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706				
6/12/2004	Irene Hegg	Curr Per	75.00	0.00	0.00
<input type="checkbox"/> Primary	515 N Atlantic St	Y-T-D	75.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706				
6/12/2004	Betsy Dunklin	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	1519 E. Holly	Y-T-D	175.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83712				
6/13/2004	Skip Oppenheimer	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	1009 Warm Springs Ave	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83712-7948				
6/13/2004	Rosemary Burton	Curr Per	200.00	0.00	0.00
<input type="checkbox"/> Primary	3920 Buckingham Dr	Y-T-D	200.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83704				
6/16/2004	Susan Boehner	Curr Per	60.00	0.00	0.00
<input type="checkbox"/> Primary	2219 Heights Dr	Y-T-D	60.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83702				
6/16/2004	Catherine Broad	Curr Per	60.00	0.00	0.00
<input type="checkbox"/> Primary	4420 Keldoon Ave	Y-T-D	60.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83702				
6/21/2004	Ken Howell	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	7108 El Caballo Dr	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83704				
6/21/2004	Ellie Kiser	Curr Per	75.00	0.00	0.00
<input type="checkbox"/> Primary	2435 Mountain View Dr	Y-T-D	75.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83706				
6/28/2004	PAC for education	Curr Per	1,000.00	0.00	0.00
<input type="checkbox"/> Primary	P.O. Box 2368	Y-T-D	1,000.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83701-2638				
6/30/2004	James Breckenridge	Curr Per	250.00	0.00	0.00
<input type="checkbox"/> Primary	252 3/4 27 1/2 Rd	Y-T-D	250.00	0.00	0.00
<input checked="" type="checkbox"/> General	Grand Junction, Co 81503-2079				
7/4/2004	Ruth Garrison	Curr Per	100.00	0.00	0.00
<input type="checkbox"/> Primary	3773 Cayuga Pl	Y-T-D	100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83709				

10/11/2004

Period: 06/05/04 - 09/30/04

Phyllis King for District 18 House - B

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Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
7/9/2004	Judy Poirier	Curr Per 100.00	0.00	0.00
<input type="checkbox"/> Primary	4305 Meadow Wood Dr	Y-T-D 200.00	0.00	0.00
<input checked="" type="checkbox"/> General	Meridian, Id 83642			
7/9/2004	Dorris Murdock	Curr Per 100.00	0.00	0.00
<input type="checkbox"/> Primary	2485 E Bergeson St	Y-T-D 100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706			
7/9/2004	Janet Buschert	Curr Per 125.00	0.00	0.00
<input type="checkbox"/> Primary	235 W. Floating Feather R	Y-T-D 125.00	0.00	0.00
<input checked="" type="checkbox"/> General	Eagle, Id. 83616			
7/9/2004	Carolyn Flynn	Curr Per 150.00	0.00	0.00
<input type="checkbox"/> Primary	6120 Sunderland Dr	Y-T-D 150.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83706			
7/11/2004	Elisabeth Jay	Curr Per 100.00	0.00	0.00
<input type="checkbox"/> Primary	2121 Palouse St	Y-T-D 200.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83705			
7/15/2004	Pat Dorman	Curr Per 100.00	0.00	0.00
<input type="checkbox"/> Primary	33 Mesa Vista Dr	Y-T-D 100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83705			
7/17/2004	Maria Eschen	Curr Per 50.00	0.00	0.00
<input type="checkbox"/> Primary	115 Provident Dr	Y-T-D 100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706			
7/22/2004	Phyllis Irwin	Curr Per 25.00	0.00	0.00
<input type="checkbox"/> Primary	6702 Pomona Rd	Y-T-D 75.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id. 83704			
7/30/2004	Kathleen O'Brien	Curr Per 100.00	0.00	0.00
<input type="checkbox"/> Primary	1002 Pueblo St	Y-T-D 100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83702			
8/11/2004	Lynne Mattison	Curr Per 50.00	95.63	0.00
<input type="checkbox"/> Primary	626 Sylvan Ct	Y-T-D 100.00	95.63	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706			
8/11/2004	Louis Uranga	Curr Per 100.00	0.00	0.00
<input type="checkbox"/> Primary	2600 Hillway Dr	Y-T-D 100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83702			
8/11/2004	Merlin Young	Curr Per 50.00	0.00	0.00
<input type="checkbox"/> Primary	3100 Crescent Rim #204	Y-T-D 150.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83706			
8/15/2004	Vera Noyce	Curr Per 25.00	0.00	0.00
<input type="checkbox"/> Primary	8615 W. Atwater	Y-T-D 60.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83614			
8/15/2004	Carl Burke	Curr Per 50.00	0.00	0.00
<input type="checkbox"/> Primary	1807 E. Montello Ln	Y-T-D 175.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83712			
8/15/2004	Patricia Toney	Curr Per 75.00	0.00	0.00
<input type="checkbox"/> Primary	2450 E Woods End Ct	Y-T-D 75.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706			

10/11/2004

Period: 06/05/04 - 09/30/04

Phyllis King for District 18 House - B

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Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
8/15/2004	Janet Celick	Curr Per 50.00	0.00	0.00
<input type="checkbox"/> Primary	9201 Zuni Dr	Y-T-D 150.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83704			
8/17/2004	Walter Minnick	Curr Per 100.00	0.00	0.00
<input type="checkbox"/> Primary	1094 Hearthstone Dr	Y-T-D 200.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id. 83702-1828			
8/17/2004	Gary Allen	Curr Per 50.00	0.00	0.00
<input type="checkbox"/> Primary	1601 Garfield St	Y-T-D 100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706			
8/17/2004	Pauline Bryant	Curr Per 35.00	0.00	0.00
<input type="checkbox"/> Primary	2811 Esquire Dr	Y-T-D 65.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83704			
8/17/2004	Kevin Learned	Curr Per 50.00	0.00	0.00
<input type="checkbox"/> Primary	1901 S. Springbrook Ln	Y-T-D 150.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83706-8104			
8/17/2004	Mary Griffin	Curr Per 25.00	0.00	0.00
<input type="checkbox"/> Primary	1820 Palouse	Y-T-D 60.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83705			
8/17/2004	Charles Greer	Curr Per 75.00	0.00	0.00
<input type="checkbox"/> Primary	2648 Gourley St	Y-T-D 125.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83705			
8/17/2004	Wendy Jaquet	Curr Per 200.00	0.00	0.00
<input type="checkbox"/> Primary	P O Box 783	Y-T-D 225.00	0.00	0.00
<input checked="" type="checkbox"/> General	Ketchum,, Id 83340-0783			
8/17/2004	Wylla Barsness	Curr Per 25.00	0.00	0.00
<input type="checkbox"/> Primary	2401 Apple St Apt C108	Y-T-D 75.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83706			
8/18/2004	Sue Planting	Curr Per 75.00	0.00	0.00
<input type="checkbox"/> Primary	4775 Riverine Dr	Y-T-D 75.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83703			
8/22/2004	Robert Youngstrom	Curr Per 100.00	0.00	0.00
<input type="checkbox"/> Primary	1005 S Owhee St	Y-T-D 100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, ID 83705			
8/28/2004	Susan Holland	Curr Per 100.00	0.00	0.00
<input type="checkbox"/> Primary	P.O. 15325	Y-T-D 100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83715			
8/28/2004	Mary Knodell	Curr Per 25.00	0.00	0.00
<input type="checkbox"/> Primary	798 Eagle Hills Way	Y-T-D 75.00	0.00	0.00
<input checked="" type="checkbox"/> General	Eagle, Id 83616			
8/28/2004	Mowbray Brown	Curr Per 200.00	0.00	0.00
<input type="checkbox"/> Primary	808 E. State St	Y-T-D 200.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id. 83712			
8/28/2004	Toni Roberts	Curr Per 50.00	0.00	0.00
<input type="checkbox"/> Primary	2306 Pleasanton	Y-T-D 200.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83702			

10/11/2004

Period: 08/05/04 - 09/30/04

Phyllis King for District 18 House - B

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Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans	
9/1/2004	Gilberte Van Durme	Curr Per 50.00	0.00	0.00	
<input type="checkbox"/> Primary	2108 Palouse	Y-T-D 100.00	0.00	0.00	
<input checked="" type="checkbox"/> General	Boise, Id 83705				
9/1/2004	Susan Connelly	Curr Per 100.00	0.00	0.00	
<input type="checkbox"/> Primary	615 San Juan Way	Y-T-D 200.00	0.00	0.00	
<input checked="" type="checkbox"/> General	Boise, Id 83712				
9/5/2004	Barbara Roberts	Curr Per 100.00	0.00	0.00	
<input type="checkbox"/> Primary	1701 N. 21st	Y-T-D 200.00	0.00	0.00	
<input checked="" type="checkbox"/> General	Boise, ID 83702				
9/14/2004	Eileen Mundorff	Curr Per 35.00	0.00	0.00	
<input type="checkbox"/> Primary	200 Bayview Ct	Y-T-D 70.00	0.00	0.00	
<input checked="" type="checkbox"/> General	Boise, ID 83706				
9/17/2004	Mehlon Park	Curr Per 100.00	0.00	0.00	
<input type="checkbox"/> Primary	901 Balsam St	Y-T-D 100.00	0.00	0.00	
<input checked="" type="checkbox"/> General	Boise, ID 83706				
9/17/2004	House Democrats	Curr Per 750.00	0.00	0.00	
<input type="checkbox"/> Primary	P.O. Box 783	Y-T-D 750.00	0.00	0.00	
<input checked="" type="checkbox"/> General	Ketchum, Id 83340				
9/17/2004	Marie Gambles	Curr Per 30.00	0.00	0.00	
<input type="checkbox"/> Primary	4000 Pasadena	Y-T-D 80.00	0.00	0.00	
<input checked="" type="checkbox"/> General	Boise, Id 83705				
9/18/2004	Ward Dickey	Curr Per 100.00	0.00	0.00	
<input type="checkbox"/> Primary	1515 E Jefferson St	Y-T-D 100.00	0.00	0.00	
<input checked="" type="checkbox"/> General	Boise, ID 83712				
9/25/2004	Boise Firefighters PAC	Curr Per 250.00	0.00	0.00	
<input type="checkbox"/> Primary	211 N. 18th St	Y-T-D 250.00	0.00	0.00	
<input checked="" type="checkbox"/> General	Boise, Id 83702-5119				
9/27/2004	Restore Representative Government	Curr Per 500.00	0.00	0.00	
<input type="checkbox"/> Primary	P.O. Box 783	Y-T-D 500.00	0.00	0.00	
<input checked="" type="checkbox"/> General	Boise, Id 83340				
Schedule A Totals		Current Period	6,895.00	95.63	0.00

Total Itemized Contrib this Period

6,990.63

10/11/2004

Period: 06/05/04 - 09/30/04

**SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period**

Page 1 of 1

Candidate or Committee

Phyllis King

Date	Name	Address	Purpose	Column A Cash/Check	Column B In-Kind
06/08/04	Post Office	Post Office	Postage and Delivery	(\$60.44)	
06/09/04	Paper Express	7550 Fairview Boise, Id 83704	Office supplies	(\$52.15)	
06/10/04	Blue Shadow Web Design	18 Blue Shadow Dr Garden Valley, Id 83622	Promotional	(\$100.00)	
06/15/04	ADG Printing	19231 36th Ste D Lynnwood, WA 98036	Promotional	(\$191.65)	
06/24/04	Owyhee Plaza	1109 Main St Boise, Id 83702	Promotional	(\$75.00)	
06/25/04	Post Office	Post Office	Postage and Delivery	(\$60.00)	
06/27/04	Lynne Mattison	626 Sylvan Ct., Boise, Id 83708	Food, Beverage, Supplies		(95.63)
06/29/04	Lynne Mattison	626 Sylvan Ct., Boise, Id 83708	Salary	(\$500.00)	
07/02/04	TomKat Printing	2207 Overland Boise, Id 83705	Office supplies	(\$1,153.15)	
07/09/04	TomKat Printing	2207 Overland Boise, Id 83705	Accounts Payable	(\$326.03)	
07/09/04	Post Office	Post Office	Accounts Payable	(\$120.00)	
07/09/04	Blue Shadow Web Design	18 Blue Shadow Dr Garden Valley, Id 83622	Promotional	(\$80.00)	
07/09/04	Post Office	Post Office	Postage and Delivery	(\$46.00)	
08/09/04	Office Max	2509 S. Broadway Boise, Id 83708	Office supplies	(\$52.97)	
08/11/04	Post Office	Post Office	Postage and Delivery	(\$84.76)	
08/30/04	Post Office	Post Office	Postage and Delivery	(\$120.00)	
09/03/04	Lynne Mattison	626 Sylvan Ct., Boise, Id 83708	Salary	(\$500.00)	
09/03/04	Post Office	Post Office	Postage and Delivery	(\$120.00)	
09/09/04	TomKat Printing	2207 Overland Boise, Id 83705	Printing and Reproduction	(\$749.39)	
09/10/04	Post Office	Post Office	Postage and Delivery	(\$92.00)	
09/14/04	Satum Printing	611 E. 44th Ste 5 Boise, Id 83714	Promotional	(\$208.61)	
09/14/04	Overland Lumber	4100 Overland Boise, Id 83705	Promotional	(\$37.65)	
09/19/04	Office Max	2509 S. Broadway Boise, Id 83706	Office supplies	(\$41.20)	
09/21/04	Post Office	Post Office	Postage and Delivery	(\$66.86)	
09/22/04	Office Max	2509 S. Broadway Boise, Id 83706	Office supplies	(\$35.69)	
Subtotals of Columns A & B				(\$4,863.55)	(\$95.63)
Total This Page (add columns A & B)				(\$4,959.18)	