



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

POSTED

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 type="checkbox"/> Check if address change. City and Zip Boise 83712	Home Phone 208.344.0202	Work Phone 208.344.0202
Name of Political Treasurer Darlene Rohrer			
Mailing Address 2223 Parkside Drive	<input type="checkbox"/> Check if address change. City and Zip Boise 83712	Home Phone 208.343.2379	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 05 / 10 / 04 through 06 / 04 / 04

- | | |
|--|---|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report |

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

2004 JUN 14 AM 9:00
 STATE OF IDAHO
 SECRETARY OF STATE

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	\$ 40.41
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2,064.09	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3,085.00	\$ 10,638.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,149.09	\$ 10,678.41
Line 5: Total Expenditures (Enter amount from page 2)	\$ 5,056.48	\$ 10,585.80
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 92.61	\$ 92.61

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

 Signature of Political Treasurer

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Phylis King	Report Covering the Period From <u>05</u> / <u>10</u> / <u>04</u> to <u>06</u> / <u>04</u> / <u>04</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number <u>14</u>	Total Amount \$ <u>435.00</u>
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UNITEMIZED EXPENDITURES

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

Total Number <u>1</u>	Total Amount \$ <u>7.42</u>
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	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 435.00
Itemized Contributions (total all Schedule A sheets)	\$ 2,650.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,085.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 7.42
Itemized Expenditures (total all Schedule B sheets)	\$ 5,049.06
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5,056.48

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

Name of Candidate or Committee
Phylis King

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
05 / 19 / 04	1. Phylis King 2107 Palouse Boise, ID 83712	\$ _____	\$ _____	\$ 700.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 774.00 Calendar Year to Date
05 / 24 / 04	2. Phylis King 2107 Palouse Boise, ID 83712	\$ _____	\$ _____	\$ 1,550.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ 2,324.00 Calendar Year to Date
____ / ____ / ____	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 0.00	\$ 0.00	\$ 2,250.00
Total This Page (add columns A, B & C)				\$ 2,250.00

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

Phylis 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
5/17/2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Samuel H. Crossland 311 W. Highland View Dr. Boise, Id 83702	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
5/23/2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Mary Cook 2169 S Pebblecreek Ln Boise, ID 83706	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
5/23/2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Margaret Henbest 6461 Plantation Ln Boise, Id 83703	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
5/23/2004 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Helen Dagres 6007 Lubkin Boise, Id 83704	Curr Per 50.00 Y-T-D 100.00	0.00 0.00	0.00 0.00

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

Phylis King for District 18 House - B

Page 3 of 3

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
5/29/2004	Lorry Roberts	Curr Per 50.00	0.00	0.00
<input type="checkbox"/> Primary	423 Purdue	Y-T-D 100.00	0.00	0.00
<input checked="" type="checkbox"/> General	Boise, Id 83706			
Schedule A Totals		Current Period	\$400.00	\$0.00
			Total Itemized Contrib this Period	\$2,250.00
				\$2,650.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee Phylis King

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 08 / 04	1. Margaret Leaman 1816 Jessie Boise, ID 83702	\$ <u> -25.00 </u>	\$ _____
Purpose of Above Expenditure: Reverse Error per Marilyn's Instruction: Donation not check			
05 / 11 / 04	2. Print Works 650 E. State St. Eagle, Id 83616	\$ <u> 1,249.74 </u>	\$ _____
Purpose of Above Expenditure: Promotional			
05 / 11 / 04	3. USPS 737 S 13th St. Boise, Id 83702	\$ <u> 74.00 </u>	\$ _____
Purpose of Above Expenditure: Postage			
05 / 18 / 04	4. Auto Sort 7286 W. Airway Ct. Boise, Id 83709	\$ <u> 1,750.32 </u>	\$ _____
Purpose of Above Expenditure: Promotional			
05 / 22 / 04	5. MJ Durant 3555 N. Cole Rd, Apt. 202 Boise, Id 83704	\$ <u> 2,000.00 </u>	\$ _____
Purpose of Above Expenditure: Salary			
_ / _ / _	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u> 5,049.06 </u>	\$ <u> 0.00 </u>
Total This Page (add columns A & B)			\$ <u> 5,049.06 </u>