

Posted

C-2 Rev. 04/04



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

SCANNED

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Phyllis King), Office Sought (Representative), District (18B), Mailing Address (2107 Palouse), 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), 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.

Form with checkboxes for report types: 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 [x] No Is this a Termination Report? [] Yes [x] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Total Contributions, Total Expenditures, and Cash Balance at Close of Period.

*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 83720-0880, 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.

Signature of Darlene Rohrer

Signature of Political Treasurer

Vertical stamp: SECRETARY OF STATE 01 OCT 24 11:25:56

DETAILED SUMMARY PAGE

Name of Candidate or Committee Phylis King	Report Covering the Period From 10 / 01 / 04 to 10 / 17 / 04
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 22 Total Amount \$ 655.00

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

Total Number 4 Total Amount \$ 51.64

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 655.00
Itemized Contributions (total all Schedule A sheets)	\$ 1,515.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2,170.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 51.64
Itemized Expenditures (total all Schedule B sheets)	\$ 2,157.53
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,209.17
<u> </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> </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**

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
10/1/2004	Gracie's List Inc. P.O. Box 7952 Boise, Id 83707-1952	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 250.00 Y-T-D 250.00	0.00 0.00	0.00 0.00
10/1/2004	Randal French 5618 Hallmark Ct P.O. Box 553 83701 Boise, ID 83703	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
10/1/2004	Betty Maguire 2044 E. Lamar Ct Boise, Id 83712-8443	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 30.00 Y-T-D 65.00	0.00 0.00	0.00 0.00
10/1/2004	D.J. Obee 3100 Crescent Rim Dr #407 Boise, Id 83706	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 30.00 Y-T-D 80.00	0.00 0.00	0.00 0.00
10/1/2004	Marion Martin 408 Pueblo Boise, Id 83702	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
10/1/2004	Ruth Garrison 3773 Cayuga Pl Boise, Id 83709	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 100.00 Y-T-D 200.00	0.00 0.00	0.00 0.00
10/1/2004	Marilyn Bischoff 8771 W. Atwater Dr Boise, Id 83714	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 180.00 Y-T-D 180.00	0.00 0.00	0.00 0.00
10/6/2004	Delmar Stone <i>Ida PACE</i> PO Box 7393 Boise, Id 83707-1393	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
10/6/2004	Patricia Toney 2450 E Woods End Ct Boise, ID 83706	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 25.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
10/6/2004	Darlene Rohrer 2223 Parkside Dr Boise, Id 83712	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 25.00 Y-T-D 75.00	0.00 0.00	0.00 0.00
10/10/2004	Greg Thompson 5860 S Schooner Pl Boise, ID 83716	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
10/13/2004	Burkett for Senate PO Box 1702 Boise, Id 83701	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 300.00 Y-T-D 300.00	0.00 0.00	0.00 0.00
10/13/2004	Robert Huntley 604 San Felipe Way Boise, Id 83712	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 100.00 Y-T-D 250.00	0.00 0.00	0.00 0.00
10/13/2004	Maria Eschen 115 Provident Dr Boise, ID 83706	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Curr Per 50.00 Y-T-D 150.00	0.00 0.00	0.00 0.00

*1/3/05
as per
PT*

10/22/2004

Period: 10/1/04 - 10/17/04

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
10/13/2004	John Nice	Curr Per	25.00	0.00	0.00
<input type="checkbox"/> Primary	4005 Minuteman Way				
<input checked="" type="checkbox"/> General	Boise, ID 83706	Y-T-O	55.00	0.00	0.00
Schedule A Totals		Current Period	1,515.00	0.00	0.00
Total Itemized Contrib this Period					1,515.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee
Phyllis King

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 01 / 04	1. TomKat Printing 2207 Overland Boise, ID 83705	\$ 148.88	\$ _____
Purpose of Above Expenditure: Office Supplies			
10 / 01 / 04	2. Idaho State Democratic Party 988 S. Longmont Boise, ID 83706	\$ 500.00	\$ _____
Purpose of Above Expenditure: Promotional			
10 / 01 / 04	3. Lynne Mattison 626 Sylvan Ct. Boise, Id 83706	\$ 1,000.00	\$ _____
Purpose of Above Expenditure: Salary			
10 / 05 / 04	4. Idaho Pizza 1677 Broadway Boise, Id 83706	\$ 52.00	\$ _____
Purpose of Above Expenditure: Promotional			
10 / 01 / 04	5. Post Office Post Office Boise, Id 83712	\$ 265.00	\$ _____
Purpose of Above Expenditure: Postage			
10 / 01 / 04	6. ADG Printing 19231 36th Ste D Lynnwood, WA 98036	\$ 191.65	\$ _____
Purpose of Above Expenditure: <i>printing</i>			
Subtotals of Columns A & B		\$ 2,157.53	\$ 0.00
Total This Page (add columns A & B)			\$ 2,157.53