



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 type="checkbox"/> Check if address change.	City and Zip Boise 83705	Home Phone 208.344.0202
Name of Political Treasurer Darlene Rohrer, CPA		Work Phone 208.344.0202	
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 / 08 / 06 through 06 / 02 / 06
- 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>300.16</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>802.29</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>3,661.50</u>	\$ <u>5,781.50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,463.79</u>	\$ <u>6,081.66</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,092.16</u>	\$ <u>3,710.03</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2,371.63</u>	\$ <u>2,371.63</u>
Line 7: Outstanding Debt to Date	\$ <u>1,181.49</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.

Section V

CERTIFICATION

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

I, Darlene Rohrer, CPA, 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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Phylis King	Report Covering the Period From <u>05 / 08 / 06</u> to <u>08 / 02 / 06</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 33 Total Amount \$ 1,195.00

UNITEMIZED EXPENDITURES

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

Total Number 3 Total Amount \$ 55.63

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1,195.00
Itemized Contributions (total all Schedule A sheets)	\$ 2,466.50
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,661.50
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 55.63
Itemized Expenditures (total all Schedule B sheets)	\$ 2,036.53
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)	\$ 2,092.16
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 1,181.49
Subtotal	= \$ 1,181.49
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 1,181.49
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Phyllis King for District 18 House - B

Page 1 of 3

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
5/12/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Lorry Roberts 423 Purdue Boise, Id 83706	Curr Per 60.00 Y-T-D 60.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	George Klein 284 W Carter St Boise, ID 83706	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Carolyn Flynn 5120 Sunderland Dr Boise, Id 83706	Curr Per 200.00 Y-T-D 200.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Walter Minnick 1094 Hearthstone Dr Boise, Id. 83702-1828	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Judy Poler 4305 E. Meadow Wood Dr Boise, ID 83704	Curr Per 150.00 Y-T-D 150.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Barbara Roberts 1701 N. 21st Boise, ID 83702	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Rex Sermon 2903 Annette Boise, Id 83705	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Deborah Spindler 6639 Hummel Dr Boise, Id 83705	Curr Per 50.00 Y-T-D 350.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Susan Stacy 1718 N 17th Boise, Id 83702	Curr Per 80.00 Y-T-D 60.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Kathy Claybaugh 523 W. Boise Ave Boise, Id 83706	Curr Per 60.00 Y-T-D 60.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Charles Greer 2648 Gourley St Boise, ID 83705	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Right is Wrong 2328 12th Ave Lewiston, Id 83501	Curr Per 56.50 Y-T-D 56.50	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Frederick Ward 1910 Manitou Ave Boise, ID 83706-4148	Curr Per 60.00 Y-T-D 60.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Janice Hall 2153 Chipper Way Eagle, ID 83616	Curr Per 60.00 Y-T-D 60.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	John Goettsche 3314 Sweetwater Dr Boise, ID 83716	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00
5/19/2006 <input checked="" type="checkbox"/> Primar <input type="checkbox"/> Genera	Elisabeth Ratcliff 6121 N. Fountain Ln Boise, Id 83714-1283	Curr Per 100.00 Y-T-D 100.00	0.00 0.00	0.00 0.00

6/21/2006

Period: 05/08/06 - 06/02/06

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender		Cash or Check	In-Kind (non-monetary)	Loans
5/19/2006	Gene Bray	<i>Curr Per</i>	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primar	5654 El Gato Ln	<i>Y-T-D</i>	100.00	0.00	0.00
<input type="checkbox"/> Genera	Meridian, Id 83642				
5/19/2006	Ward Dickey	<i>Curr Per</i>	125.00	0.00	0.00
<input checked="" type="checkbox"/> Primar	1515 E Jefferson St	<i>Y-T-D</i>	125.00	0.00	0.00
<input type="checkbox"/> Genera	Boise, ID 83712				
5/19/2006	Robert Youngstrom	<i>Curr Per</i>	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primar	1005 S. Owyhee St	<i>Y-T-D</i>	100.00	0.00	0.00
<input type="checkbox"/> Genera	Boise, Id 83705				
5/18/2006	Irene Wright	<i>Curr Per</i>	75.00	0.00	0.00
<input checked="" type="checkbox"/> Primar	5654 El Gato Ln	<i>Y-T-D</i>	75.00	0.00	0.00
<input type="checkbox"/> Genera	Meridian, Id. 83642				

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

Phyllis 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
5/26/2006	Elizabeth Beck	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primar	6901 W. Victroy Rd	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> Genera	Boise, Id 83709				
5/26/2006	Gary L. Falk	Curr Per	80.00	0.00	0.00
<input checked="" type="checkbox"/> Primar	1312 E. spring Court	Y-T-D	80.00	0.00	0.00
<input type="checkbox"/> Genera	Boise, Id 83712				
5/26/2006	Toni Roberts	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primar	2306 Pleasantom	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> Genera	Boise, Id 83702				
5/26/2006	Charles Hansen	Curr Per	75.00	0.00	0.00
<input checked="" type="checkbox"/> Primar	2415 Eldorado St	Y-T-D	75.00	0.00	0.00
<input type="checkbox"/> Genera	Boise, Id. 83704				
6/1/2006	Marilyn Shuler	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primar	5224 N. Lakemont	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> Genera	Boise, Id 83714				
6/1/2006	Janet Buschert	Curr Per	100.00	0.00	0.00
<input checked="" type="checkbox"/> Primar	235 W. Floating Feather R	Y-T-D	100.00	0.00	0.00
<input type="checkbox"/> Genera	Eagle, Id. 83616				
6/1/2006	Marilyn Bischoff	Curr Per	75.00	0.00	0.00
<input checked="" type="checkbox"/> Primar	8771 W. Atwater Dr	Y-T-D	75.00	0.00	0.00
<input type="checkbox"/> Genera	Boise, Id 83714				

Schedule A Totals	Current Period	\$2,466.50	\$0.00	\$0.00
		Total Itemized Contrib this Period		\$2,466.50

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Phylis King

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
05 / 10 / 06	1. T-Mobile 335 N. Milwaukee Boise, Idaho	\$ 183.99	\$ _____
Purpose of Above Expenditure: Telephone			
05 / 11 / 06	2. RJM Computers 4524 Overland Boise, Idaho	\$ 51.45	\$ _____
Purpose of Above Expenditure: Office supplies			
05 / 23 / 06	3. TomKat Printing 2207 Overland Boise, Idaho	\$ 846.30	\$ _____
Purpose of Above Expenditure: Printing & Reproduction			
05 / 30 / 06	4. Post Office 13th & River Boise, Idaho	\$ 80.00	\$ _____
Purpose of Above Expenditure: Postage			
06 / 01 / 06	5. Hillcrest Business Center Boise, Idaho	\$ 150.00	\$ _____
Purpose of Above Expenditure: Rent			
06 / 01 / 06	6. Alex Daw 3604 Kootenai Boise, Idaho 83705	\$ 634.73	\$ _____
Purpose of Above Expenditure: Contract Labor			
Subtotals of Columns A & B		\$ 1,946.47	\$ 0.00
Total This Page (add columns A & B)			\$ 1,946.47

**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)
06 / 01 / 06	1. Office Max 2509 S. Broadway Boise, Idaho 83706	\$ 44.71	\$
Purpose of Above Expenditure:			
06 / 02 / 06	2. Costco 2051 S Cole Boise, Idaho 83706	\$ 45.35	\$
Purpose of Above Expenditure:			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 90.06	\$ 0.00
Total This Page (add columns A & B)			\$ 90.06

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee Phylis King	Report Covering the Period From <u>05 / 08 / 06</u> to <u>06 / 02 / 06</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Phylis King 2107 Palouse, Boise, Idaho 83705	Office supplies & Computer
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ <u>1,181.49</u> Payment this period..... \$ <u>0.00</u> Outstanding Balance..... \$ <u>1,181.49</u>	Date Incurred <u>05/11/06</u> Date of Payment _____
2.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
3.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
4.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____
5.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>1,181.49</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ <u>0.00</u>