CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

10 AUG 19 PH 4: 23

C-2 Rev. **10/07**

Section I		5 - L					
Name of Candidate or Political Committee and Chairperson Phylis King		Office Sought, (if candida Represer	rtative41/0 18B				
Mailing Address	City and Zip	Home Phone	Work Phone				
2107 Palouse	Boise, ID 83705	208.344.02	02 208.344.0202				
Name of Political Treasurer Darlene Rohrer, CPA, MBA							
Mailing Address	City and Zip	Home Phone	Work Phone				
2223 Parkside Drive	Boise, ID 83712	2 208.343.23	79 208.368.9853				
Change of address for: Candidate or Political Cor		easurer					
Section II TYPE OF REPORT This filing is an: Original Amendment							
	through <u>06 / 04 / 20</u>						
7 Day Pre-Primary Report	30 Day Post-Primary Repor		10 Pre-General Report				
7 Day Pre-General Report	30 Day Post-General Repor	1 Annual 1	кероп				
Semi-Annual Report (Statewide Candidates Class this a Termination Report: Yes	niy) No						
Section III STATEMENT Directions: If you had no contributions or expenditures Be sure to carry forward the a		heck the box next to the state					
I hereby certify that I have received no	contributions and have made	no expenditures during this	reporting period.				
Section IV	SUMMARY						
To reach your Calendar Year to Date figure: Add this rep figures to the Column II figures of your previous report (e		COLUMN I This Period	COLUMN II Calendar Year to Date				
Line 1: Cash on Hand January 1, This Calendar Year		\$_XXXXXX	\$2,975.00				
Line 2: Enter Beginning Cash Balance**	\$_3,107.49	\$ XXXXXX					
Line 3: Total Contributions (Enter amount from line 5, pa	ge 2)	\$_2,585.00	s6,700.13				
Line 4: Subtotal (Add lines 1, 2 and 3)		\$5,692.49	s9,675.13				
Line 5: Total Expenditures (Enter amount from line 11, page 21)	age 2)	\$ 860.13	\$4,842.77				
Line 6: Enter Ending Cash Balance (Subtract line 5 from	\$_4,832.36	\$4,832.36					
Line 7: Outstanding Debt to Date (Enter amount from line	e 18. page 2)	\$					
*This same figure should be entered on line 1 of all repo **This is the figure on line 6 of the last Campaign Financ Note: The closing cash balance for the current reporting	ial Disclosure Report filed. If the						
Section V							
Return This Report To:							
Ben Ysursa Secretary of State	Darlene Rohrer	hereby certify that	at the information in this				
PO Box 83720	Mama of Political Treasures						
Boise ID 83720-0080 report is a true	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.						
Phone: (208) 334-2852							
Fax: (208) 334-2282							
	Dage 4	Signature of Political Treasur	rer				

DETAILED SUMMARY

V	Name of Candidate or Committee: Phylis King Campaign		
, u.u.		* **	Total This Period
_ :(Contributions		to the second second second second
1)	Unitemized Contributions (\$50 and less) # of Contributors20	+	\$ 745.00
2)	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 1,840.00
3)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
4)	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
5) [1	Fotal Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 2,585.00
 : F	Expenditures	second fronties and the	and the contract and th
D: -	Unitemized Expenditures (less than \$25) # of Expenditures0		\$ 0.00
))	Itemized Expenditures (Total of all Schedule B sheets)		\$ 860.13
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		\$ 000.10
):):):	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		
			\$
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+	\$ 860.13
_	oans, Credit Cards and Debt		
<u>2</u>) _:	Outstanding Balance from previous reporting period	ŧ +	\$
3)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		
4)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
5	Subtotal	• _	\$ 0.00
) }	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	1.	\$
0	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$
3) T	otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00
Р	ledged Contributions		
9)	Unitermized Pledged Contributions (\$50 and less) # of Pledges	+	\$
)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
) T	otal Pledged Contributions this period	=	\$ 0.00

Page 1 of 2 **SCHEDULE A ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this Period

Phylis King for District 18 House - B

Date/ Receipt For	Full Name, Mailing Address and ZIp Codeof Contributor	Cash or Check
F/47/0040	Fred Elle	100.00
5/17/2010 Primar	219 S Valley Dr.	100.00
Genera	Nampa, ID 83686	Calendar Year-to-Date
- (4 TID 0 4 D	Wendy Jaquet	60.00
5/17/2010	P.O. Box 783	60.00
Primar Genera	Ketchum, ID 83340-0783	Calendar Year-to-Dat
	Gail Ewart	60.00
5/17/2010	1414 N 25th St	
✓ Primar ☐ Genera	Boise, ID 83702	60.00 Calendar Year-to-Date
- 147/0040	Stephen Searles	75.00
5/17/2010	3009 N North Mtn Rd	75.00
Primar Genera	Boise, ID 83702	Calendar Year-to-Date
-11710010	Sue Stadler	100.00
5/17/2010	8425 Spring Creek Way	100.00
✓ Primar ☐ Genera	Boise, ID 83714	Calendar Year-to-Dat
E/47/2040	Paul Martin	100.00
5/17/2010 Primar	116 Provident Dr	100.00
Genera	Boise, ID 83706	Calendar Year-to-Dab
5/17 / 2010	Gary Allen	100.00
o/ (//2010 ✓ Primar	1601 Garfield St	100.00
Genera	Boise, ID 83706	Calendar Year-to-Date
5/17/2010	Irene Wright	100.00
⊘/1//2010 ✓ Primar	5654 El Gato Ln	100.00
Genera	Meridian, ID 83642	Calendar Year-to-Dat
5/28/2010	Jennifer Whitney	60.00
Primar	225 N. Asbury	60.00
Genera	Moscow, ID 83843	Calendar Year-to-Date
5/28/2010	Gary Fletcher	125.00
✓ Primar	1249 Harcourt Rd.	125.00
Genera	Boise, ID 83702	Calendar Year-to-Dat

8/16/2010

Total This Pag

-960.00

Period: 05/10/10 - 06/04/10

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SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this Period

Phylis King for District 18 House - B

Date/ Receipt For	Full Name, Mailing Address and Zip Codeof Contributor	Cash or Check	
5/28/2010 Primar Genera	Professional Fire Fighters of Idaho PAC 5419 E. Felly Rim Ct Boise, ID 83716	500.00 500.00 Calendar Year-to-Date	
5/28/2010 ₹ Primar ☐ Genera	Brenda Holden 361 W. Hale St Boise, ID 83706	100.00 100.00 Calendar Year-to-Date	
5/28/2010 ☑ Primar ☐ Genera	Scott Brown 520 W lowa St Boise, ID 83706-4221	60.00 60.00 Calendar Year-to-Date	
5/28/2010 Primar Genera	Susan Eastlake 333 E Brookhollow Dr Boise, ID 83706	100.00 100.00 Calendar Year-to-Date	
5/28/2010 Primar Genera	Joe Lundgren 672 Sullivan St Boise, ID 83706-4756	200.00 200.00 Calendar Year-to-Date	

Total Itemized Contributuions Current Period

1,840.00

8/16/2010

Total This Pag

960.00

Period: 05/10/10 - 06/04/10

Name of Candidate or Committee: Phylis King Campaign

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Purpose Codes					
A All Trave	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising		
B Broadcas				ittons, etc.)	
C Contribu	tions to Canoidates & PAC's	P	Postage		
D Donation	s & Gifts	S	Surveys & Polls		
E Event Ex	_ * .				
F Food&F	Refreshments	U	Utilities		
G General	Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises	
	Literature, Brochures, Printing Y Petition Circulators				
M Manager	nent Services	Z	Preparation & Production of Adve	rtising	
Date Spent	Full Name, Mailing Address a	nd Zip (Code of Recipient	Purpose Code	Cash or Check
05 / 12 / 10	1. Post Office 3527 S. Federal Way, Ste. 103 Boise, Idaho 83705			Р	\$_60.13
05 / 28 / 10	2. Aubrey A. Salazar 902 N. 6th Boise, Idaho 83702		E.	М	\$ 800.00
<i>j</i>	3.				s
7 1	4.				\$
	5.				

Total This Page:

\$ 860.13