



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

C-2
 Rev. 10/07

10 OCT 19 PM 2:58

Section I

Name of Candidate or Political Committee and Chairperson Phylis King Campaign		Office Sought (if candidate) Representative	District (if any) 18B
Mailing Address 2107 Palouse	City and Zip Boise, ID 83705	Home Phone 208.344.0202	Work Phone 208.344.0202
Name of Political Treasurer Darlene Rohrer, CPA, MBA			
Mailing Address 2223 Parkside Drive	City and Zip Boise, ID 83712	Home Phone 208.343.2379	Work Phone 208.368.9853

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 10 / 01 / 2010 through 10 / 17 / 2010.

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input checked="" type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) | | |

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 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.

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 Calendar Year*	\$ XXXXXX	\$ 2,975.00
Line 2: Enter Beginning Cash Balance**	\$ 8,415.51	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,939.99	\$ 20,529.12
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10,355.50	\$ 23,504.12
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,941.59	\$ 22,090.21
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,413.91	\$ 1,413.91
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

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

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

DETAILED SUMMARY

Name of Candidate or Committee: Phylis King Campaign
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		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>24</u>	+ \$ 749.99
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,190.00
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	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,939.99

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>1</u>	+ \$ 20.24
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,921.35
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,941.59

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Page 1 of 2

Phylis King for District 18 House - B

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/1/2010 <input type="checkbox"/> Primar <input checked="" type="checkbox"/> Genera	Mark Duffin 1951 S Saturn Way Ste 100 Boise, ID 83709	100.00 100.00 Calendar Year-to-Date
10/1/2010 <input type="checkbox"/> Primar <input checked="" type="checkbox"/> Genera	Oregon Local Grocery Committee 8565 SW Salish Ln Ste 100 Wilsonville, OR 97070	250.00 250.00 Calendar Year-to-Date
10/1/2010 <input type="checkbox"/> Primar <input checked="" type="checkbox"/> Genera	Lynnda Hicks 11662 W Annalee Ln. Boise, ID 83709	60.00 60.00 Calendar Year-to-Date
10/1/2010 <input type="checkbox"/> Primar <input checked="" type="checkbox"/> Genera	Anne Herndon 2600 Rose Hill St Boise, ID 83705	100.00 100.00 Calendar Year-to-Date
10/6/2010 <input type="checkbox"/> Primar <input checked="" type="checkbox"/> Genera	Richard Weibye 210 W Elwood Dr Boise, ID 83706	100.00 100.00 Calendar Year-to-Date
10/6/2010 <input type="checkbox"/> Primar <input checked="" type="checkbox"/> Genera	Charlotte Mallet 4820 Bond St Boise, Id 83706	40.00 90.00 Calendar Year-to-Date
10/6/2010 <input type="checkbox"/> Primar <input checked="" type="checkbox"/> Genera	Conservation voters for Idaho 526 Bacon Dr Boise, ID 83712-8209	200.00 200.00 Calendar Year-to-Date
10/6/2010 <input type="checkbox"/> Primar <input checked="" type="checkbox"/> Genera	Ann Joslin 1750 W Washam Rd Eagle, ID 83616-3746	60.00 60.00 Calendar Year-to-Date
10/6/2010 <input type="checkbox"/> Primar <input checked="" type="checkbox"/> Genera	Judy Secrist 119 Old Saybrook Dr Boise, ID 83706-4918	50.00 125.00 Calendar Year-to-Date
10/6/2010 <input type="checkbox"/> Primar <input checked="" type="checkbox"/> Genera	Molly Haarhoff 2167 Grant Ave Boise, ID 83706-4509	100.00 100.00 Calendar Year-to-Date

10/17/2010

Total This Pag -130.00

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

**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 Code of Contributor	Cash or Check
10/6/2010 <input type="checkbox"/> Primar <input checked="" type="checkbox"/> Genera	Jane Knickrehm 2404 Sunrise Rim Rd Boise, ID 83705-5150	100.00 100.00 Calendar Year-to-Date
10/7/2010 <input type="checkbox"/> Primar <input checked="" type="checkbox"/> Genera	Betsy Dunklin 1519 E. Holly St Boise, ID 83712	30.00 60.00 Calendar Year-to-Date
Total Itemized Contributions Current Period		1,190.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Phylis King Campaign**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 01 / 10	1. Overland Printing 1603 S. Latah Boise, Idaho 83705	L	\$ 428.72
10 / 01 / 10	2. Paper Express 7550 Fairview Boise, Idaho 83704	G	\$ 46.64
10 / 02 / 10	3. Carlin Bunch 1517 Gourley Boise, Idaho 83705	P	\$ 120.58
10 / 04 / 10	4. Carlin Bunch 1517 Gourley Boise, Idaho 83705	M	\$ 1,600.00
10 / 11 / 10	5. Idaho Democratic Legislative Caucus 1059 Tyrell Boise, Idaho 83706	O	\$ 1,000.00
10 / 14 / 10	6. Post Office 3527 S. Federal Way Boise, Idaho 83705	P	\$ 100.00
10 / 15 / 10	7. ESP 317 E 37th Street Boise, Idaho 83714	O	\$ 5,427.69
10 / 15 / 10	8. Carlin Bunch 1517 Gourley Boise, Idaho 83705	P	\$ 140.00
10 / 15 / 10	9. Carlin Bunch 1517 Gourley Boise, Idaho 83705	G	\$ 57.72
/ /	10.		\$
Total This Page:			\$ 8,921.35

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.