

C-2  
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson <b>Phyllis King</b>		Office Sought (if candidate) <b>Representative</b>	District (if any) <b>18B</b>
Mailing Address <b>2107 PALOUSE</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>BOISE 83705</b>	Home Phone <b>344-0202</b>
Name of Political Treasurer <b>DARLENE ROHRER</b>			Work Phone <b>344-0202</b>
Mailing Address <b>2223 PARKSIDE DR.</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>BOISE 83712</b>	Home Phone <b>343.2379</b>
			Work Phone <b>368.9853</b>

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 **10 101 102** through **10 129 102**

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)  
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 3,223.41	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 5,005.00	\$ 13,337.74
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,228.41	\$ 13,337.74
Line 5: Total Expenditures (Enter amount from page 2)	\$ 4,322.62	\$ 9,431.95
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3,905.79	\$ 3,905.79

\*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.

Darlene Rohrer  
Signature of Political Treasurer

Return This Report To:  
Pete T. Cenarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

### DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From <u>10/01/02</u> to <u>10/29/02</u>
--------------------------------	---

#### UNITEMIZED CONTRIBUTIONS

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

Total Number 39                      Total Amount \$ 1,245<sup>00</sup>

#### UNITEMIZED EXPENDITURES

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

Total Number 0                      Total Amount \$ 0.00

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>1,245.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>3,760.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>5,005.00</u>
<u>1</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>4,322.62</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>4,322.62</u>

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

Name of Candidate or Committee  
*Phylis King*

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
<i>10/02/02</i>	1. <i>HOUSE Democrats Boise, ID 83701</i>	\$ <i>100.00</i>	\$ _____	\$ _____
		\$ <i>100.00</i> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<i>10/07/02</i>	2. <i>Boise Firefighters PAC To Mitch Caldwell 166 W. Rush Ct. Eagle, ID 83616</i>	\$ <i>200.00</i>	\$ _____	\$ _____
		\$ <i>200.00</i> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<i>10/09/02</i>	3. <i>Rex Sermon 2903 Annett Boise, ID 83705</i>	\$ <i>100.00</i>	\$ _____	\$ _____
		\$ <i>125.00</i> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<i>10/10/02</i>	4. <i>Phylis King 2107 Palouse Boise, ID 83705</i>	\$ _____	\$ _____	\$ <i>200.00</i>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ <i>2702.74</i> <small>Calendar Year To Date</small>
<i>10/20/02</i>	5. <i>Restore Representative Government P.O. Box 796 Ketchum, ID 83340</i>	\$ <i>100.00</i>	\$ _____	\$ _____
		\$ <i>250.00</i> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<i>10/20/02</i>	6. <i>Mowbray Brown 808 E State St. Boise, ID 83712</i>	\$ <i>75.00</i>	\$ _____	\$ _____
		\$ <i>75.00</i> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<i>10/20/02</i>	7. <i>Louis + Ludmilla Bednar 2721 Redway Boise, ID 83704</i>	\$ <i>60.00</i>	\$ _____	\$ _____
		\$ <i>60.00</i> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<i>10/20/02</i>	8. <i>Irene Wright 5654 El Gato Ln. Meridian, ID 83642</i>	\$ <i>150.00</i>	\$ _____	\$ _____
		\$ <i>150.00</i> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<i>10/21/02</i>	9. <i>Dewain Gaudet 9514 Fairview Ave. Boise, ID 83704</i>	\$ <i>100.00</i>	\$ _____	\$ _____
		\$ <i>100.00</i> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<i>10/26/02</i>	10. <i>Janet &amp; Russell Buschert 235 W. Hoating Feather Rd Eagle, ID 83616</i>	\$ <i>100.00</i>	\$ _____	\$ _____
		\$ <i>100.00</i> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <i>985.00</i>	\$ _____	\$ <i>200.00</i>
Total This Page (add columns A, B & C)				\$ <i>1,185.00</i>

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

Name of Candidate or Committee: Phyllis King

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
10/26/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Walter & AK Mimick 1094 Hearthstone Dr. Boise, ID 83702-1828	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/26/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Charles & Dorothy Hansen 2415 Eldorado St. Boise, ID 83704	\$ <u>100.00</u>	\$ _____	\$ _____
		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
10/29/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Phyllis King 2107 Palouse Boise, ID 83705	\$ _____	\$ _____	\$ <u>2,175.00</u>
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ <u>2,902.74</u> <small>Calendar Year To Date</small>
10/07/02 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Gracie's List P.O. Box 7952 Boise, ID 83707	\$ <u>200.00</u>	\$ _____	\$ _____
		\$ <u>200.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>400.00</u>	\$ _____	\$ <u>2,175.00</u>
Total This Page (add columns A, B & C)		\$ _____	\$ _____	\$ <u>2,575.00</u>

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
Phyllis King

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>10/02/02</u>	<sup>1.</sup> <u>Lee's Candies</u> <u>840 Vista Ave.</u> <u>Boise, ID</u>	<u>\$ 43.94</u>	\$ _____
Purpose of Above Expenditure: <u>Promotional</u>			
<u>10/07/02</u>	<sup>2.</sup> <u>ESP</u> <u>P.O. Box 140657</u> <u>Boise, ID 83714</u>	<u>\$ 3,901.23</u>	\$ _____
Purpose of Above Expenditure: <u>Promotional/ mailing</u>			
<u>10/07/02</u>	<sup>3.</sup> <u>Tom Kat Printing</u> <u>2207 Overland</u> <u>Boise, ID 83705</u>	<u>\$ 149.63</u>	\$ _____
Purpose of Above Expenditure: <u>Office Supplies</u>			
<u>10/01/02</u>	<sup>4.</sup> <u>WinCo</u> <u>110 E Myrtle</u> <u>Boise, ID 83702</u>	<u>\$ 25.67</u>	\$ _____
Purpose of Above Expenditure: <u>Promotional</u>			
<u>10/01/02</u>	<sup>5.</sup> <u>Post Office</u> <u>770 S. 13th</u> <u>Boise, ID 83708</u>	<u>\$ 134.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>10/01/02</u>	<sup>6.</sup> <u>Fred Meyer</u> <u>3527 South Federal Way</u> <u>Boise, ID 83705</u>	<u>\$ 68.15</u>	\$ _____
Purpose of Above Expenditure: <u>promotional yard signs</u>			
<u>  /  /  </u>	<sup>7.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>  /  /  </u>	<sup>8.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>  /  /  </u>	<sup>9.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 4,322.62</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 4,322.62</u>