



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson Phyllis King		Office Sought (if candidate) Representative	District (if any) 18B
Mailing Address <input type="checkbox"/> Check if address change. 2107 PALOUSE	City and Zip BOISE 83705	Home Phone 344-0202	Work Phone 344-0202
Name of Political Treasurer DARLENE ROHRER			
Mailing Address <input type="checkbox"/> Check if address change. 2223 PARKSIDE DRIVE	City and Zip BOISE 83712	Home Phone 343-2379	Work Phone 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 06/08/02 through 09/30/02

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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**	\$ 1,745.01	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 4,990.49	\$ 8,332.74
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,735.50	\$ 8,332.74
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3,512.09	\$ 5,109.33
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 3,223.41	\$ 3,223.41

*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

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
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 PAGE

Name of Candidate or Committee Phylis King	Report Covering the Period From <u>06/08/02</u> to <u>09/30/02</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number <u>80</u>	Total Amount \$ <u>2,213.06</u>
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UNITEMIZED EXPENDITURES

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

Total Number <u>5</u>	Total Amount \$ <u>62.78</u>
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	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>2,213.06</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2,777.43</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>4,990.49</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>62.78</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>3,449.31</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>3,512.09</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	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>06/12/02</u>	1. Vera Fink 1323 E Woodvine Ct. Boise, ID 83706	\$ <u>100.00</u>	\$ <u>0</u>	\$ <u>0</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ <u>0</u> Calendar Year To Date	\$ <u>0</u> Calendar Year to Date
<u>06/13/02</u>	2. Phylis King 2107 Palouse Boise, ID 83705	\$ <u>0</u>	\$ <u>0</u>	\$ <u>146.86</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>0</u> Calendar Year To Date	\$ <u>0</u> Calendar Year To Date	\$ <u>327.74</u> Calendar Year to Date
<u>07/09/02</u>	3. Dunkin for Senate 1519 E Holly Boise, ID 83712	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>07/16/02</u>	4. Vera Fink 1323 E Woodvine Ct. Boise, ID 83706	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>07/16/02</u>	5. Kenneth Frey 935 E Richmond Ct. Boise, ID 83706	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/13/02</u>	6. PAC for Education P.O. Box 2638 Boise, ID 83701	\$ <u>4,000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>4,000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/19/02</u>	7. Ken Robinson 1119 N 12th Boise, ID 83702	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/23/02</u>	8. Dick & Elisabeth Jay 2121 Palouse Boise, ID 83705	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>350.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/07/02</u>	9. Restore Representative Government P.O. Box 796 Ketchum, ID 83340	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/16/02</u>	10. Shank & Barbara Roberts 1701 N 21st Boise, ID 83702	\$ <u>125.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>1,875.00</u>	\$ <u>0</u>	\$ <u>146.86</u>
Total This Page (add columns A, B & C)				\$ <u>2,021.86</u>

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
<u>09/16/02</u>	1. <u>Charles + Celista Hummel</u> <u>305 N. Mobley Dr.</u> <u>Boise, ID 83712</u>	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/16/02</u>	2. <u>Bill Brightwell</u> <u>2003 S. Columbus</u> <u>Boise, ID 83705</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/17/02</u>	3. <u>John + Vickie Boettche</u> <u>3314 Sweetwater Dr.</u> <u>Boise, ID 83716</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>09/27/02</u>	4. <u>Marilyn + Adrian Taylor</u> <u>2120 Cataldo Dr.</u> <u>Boise, ID 83705</u>	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>06/08/02</u>	5. <u>Phyllis King</u> <u>2107 Palouse</u> <u>Boise, ID 83705</u>	\$ 0	\$ 0	\$ <u>105.57</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 0 Calendar Year To Date	\$ 0 Calendar Year To Date	\$ <u>327.74</u> Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>650.00</u>	\$ 0	\$ <u>105.57</u>
Total This Page (add columns A, B & C)				\$ <u>755.57</u>

SCHEDULE B
ITEMIZED EXPENDITURES
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)
<u>06/11/02</u>	<u>1. Idaho Womens Network 419 S. 13th Boise, ID 83702</u>	<u>\$ 58.50</u>	\$ _____
Purpose of Above Expenditure: <u>Office Supplies</u>			
<u>06/12/02</u>	<u>2. Allied Envelope 585 E 42nd Garden City, ID 83714</u>	<u>\$ 331.22</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>06/12/02</u>	<u>3. Western Image 107 N. Phillipp St. Boise, ID 83706-1419</u>	<u>\$ 330.30</u>	\$ _____
Purpose of Above Expenditure: <u>Office Supplies</u>			
<u>06/12/02</u>	<u>4. TomKat Printing 2207 Overland Boise, ID 83705</u>	<u>\$ 185.59</u>	\$ _____
Purpose of Above Expenditure: <u>Printing</u>			
<u>06/13/02</u>	<u>5. Postmaster 770 S 13th Boise, ID 83708</u>	<u>\$ 144.68</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>07/05/02</u>	<u>6. Postmaster 770 S. 13th Boise, ID 83708</u>	<u>\$ 38.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>07/05/02</u>	<u>7. Office Max 2509 S. Broadway Boise, ID 83706</u>	<u>\$ 49.33</u>	\$ _____
Purpose of Above Expenditure: <u>Office Supplier</u>			
<u>08/02/02</u>	<u>8. Ken Robinson 1119 N 12th Boise, ID 83702</u>	<u>\$ 50.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>08/20/02</u>	<u>9. TomKat Printing 2207 Overland Boise, ID 83705</u>	<u>\$ 48.20</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
Subtotals of Columns A & B		<u>\$ 1,235.82</u>	<u>\$ 0</u>
Total This Page (add columns A & B)			<u>\$ 1,235.82</u>

SCHEDULE B
ITEMIZED EXPENDITURES
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)
<u>08/21/02</u>	<u>1. Postmaster 770 S. 13th Boise, ID 83708</u>	\$ <u>169.16</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>08/27/02</u>	<u>2. Saturn Printing 611 E 44th Ste 5 Boise, ID 83714</u>	\$ <u>267.89</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>08/28/02</u>	<u>3. Advanced Sign & Design 515 E. Highland Boise, ID 83706</u>	\$ <u>315.00</u>	\$ _____
Purpose of Above Expenditure: <u>yard Sign</u>			
<u>08/28/02</u>	<u>4. Postmaster 770 S. 13th Boise, ID 83708</u>	\$ <u>83.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>08/29/02</u>	<u>5. Boss Technologies 1814 Vista Ave Boise, ID 83705</u>	\$ <u>72.65</u>	\$ _____
Purpose of Above Expenditure: <u>Printer Repair</u>			
<u>08/29/02</u>	<u>6. ICIE PO BOX 255 Boise, ID 83701</u>	\$ <u>25.00</u>	\$ _____
Purpose of Above Expenditure: <u>Seminar</u>			
<u>08/30/02</u>	<u>7. Postmaster 770 S. 13th Boise, ID 83708</u>	\$ <u>56.39</u>	\$ _____
Purpose of Above Expenditure: <u>postage</u>			
<u>08/30/02</u>	<u>8. ABC Stamp 407 N. Orchard Boise, ID 83706</u>	\$ <u>47.78</u>	\$ _____
Purpose of Above Expenditure:			
<u>09/04/02</u>	<u>9. King Photography Studio 2107 Palouse Boise, ID 83705</u>	\$ <u>700.05</u>	\$ _____
Purpose of Above Expenditure: <u>Promotional</u>			
Subtotals of Columns A & B		\$ <u>1,736.92</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>1,736.92</u>

SCHEDULE B
ITEMIZED EXPENDITURES
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)
09/18/02	1. Postmaster 770 13th St. Boise, ID 83708	\$ 245.00	\$ _____
Purpose of Above Expenditure: <u>postage</u>			
09/20/02	2. Somkat Printing 2207 Overland Boise, ID 83705	\$ 126.00	\$ _____
Purpose of Above Expenditure: <u>printing</u>			
06/08/02	3. Postmaster 770 13th St. Boise, ID 83708	\$ 105.57	\$ _____
Purpose of Above Expenditure: <u>postage</u>			
___/___/___	4.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
___/___/___	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 476.57	\$ 0
Total This Page (add columns A & B)			\$ 476.57