

SCANNED

C-2 Rev. 04/04



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

04 NOV 22 PM 4:03

Section I

Name of Candidate or Political Committee and Chairperson: Phyllis King; Office Sought: Representative; District: 18B; Mailing Address: 2107 Palouse; City and Zip: Boise 83712; Home Phone: 208.344.0202; Work Phone: 208.344.0202; Name of Political Treasurer: Darlene Rohrer; Mailing Address: 2223 Parkside Drive; 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 10 / 18 / 04 through 11 / 12 / 04

- 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

*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.

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

Section V

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.

Signature of Political Treasurer

REGISTERED

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Report Covering the Period From ___/___/___ to ___/___/___
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>8</u>	Total Amount \$ <u>225.00</u>

UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>20.96</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 225.00
Itemized Contributions (total all Schedule A sheets)	\$ 1,660.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,885.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 20.96
Itemized Expenditures (total all Schedule B sheets)	\$ 6,703.77
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 6,724.73
<u> </u> Number of Schedule C-2B pages Attached	
Incurring Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Phylis King for District 18 House - B

Page 1 of 1

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Donor	Cash or Check	In-Kind (non-monetary)	Loans
10/21/2004 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Irene Hepp 515 N Atlantic St Boise, ID 83706	Curr Per 35.00 Y-T-D 110.00	0.00	0.00
10/21/2004 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Mitchell Caldwell <i>Professor</i> 166 W Rush Ct Eagle, ID 83616 <i>Director of Id</i>	Curr Per 500.00 Y-T-D 500.00	0.00	0.00
10/21/2004 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Tom Baskin 900 W. Braemere Boise, Id 83702	Curr Per 100.00 Y-T-D 100.00	0.00	0.00
10/22/2004 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	John Hand 1215 Fleetwood Ln Boise, ID 83706	Curr Per 100.00 Y-T-D 100.00	0.00	0.00
10/22/2004 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	John Seidl 3267 Dechambeau Way po Box 2726 83 Hidden Springs, Id 83703	Curr Per 250.00 Y-T-D 250.00	0.00	0.00
10/27/2004 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Boise Central Trades 7 Labor Council, AF 225 N. 16th St Boise, Id 83702-5169	Curr Per 300.00 Y-T-D 300.00	0.00	0.00
10/27/2004 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Terri Dillion 6315 Everett Boise, Id 83704	Curr Per 75.00 Y-T-D 75.00	0.00	0.00
11/4/2004 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Marilyn Shuler 5221 N. Lakemont Ln Boise, Id 83714	Curr Per 50.00 Y-T-D 150.00	0.00	0.00
11/11/2004 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Adrien Taylor 2120 Cataldo Dr Boise, ID 83705	Curr Per 250.00 Y-T-D 250.00	0.00	0.00
Schedule A Totals		Current Period	1,660.00	0.00
Total Itemized Contrib this Period				1,660.00

*11/3/05
62 per
PT*

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

Page	of
1	2

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)
10 / 21 / 04	1. Post Office Post Office Boise, Id 83712	\$ 148.00	
Purpose of Above Expenditure: Postage			
10 / 21 / 04	2. ESP 317 E 37th St Boise, Id	\$ 1,625.00	
Purpose of Above Expenditure: Promotional			
10 / 28 / 04	3. ESP 317 E 37th St Boise, Id	\$ 4,100.00	
Purpose of Above Expenditure: Promotional			
10 / 29 / 04	4. Post Office Post Office Boise, Id 83712	\$ 190.48	
Purpose of Above Expenditure: Postage			
11 / 04 / 04	5. TomKat Printing 2207 Overland Boise, ID 83705	\$ 447.72	
Purpose of Above Expenditure: Promotional			
11 / 10 / 04	6. Lynne Mattison 626 Sylvan Ct. Boise, Id 83706	\$ 1,000.00	
Purpose of Above Expenditure: Salary			
Subtotals of Columns A & B		\$ 7,511.20	\$ 0.00
Total This Page (add columns A & B)			\$ 7,511.20

**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)
11 / 10 / 04	1. Phylis King 2107 Palouse Boise, ID 83712	\$ 1,000.00	\$
Purpose of Above Expenditure: Loan Repayment			
11 / 04 / 04	2. ESP 317 E 37th St Boise, Id	\$ -894.77	\$
Purpose of Above Expenditure: Refund of Promotional			
11 / 10 / 04	3. ESP 317 E 37th St Boise, ID	\$ -912.66	\$
Purpose of Above Expenditure: Refund of Promotional			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ -807.43	\$ 0.00
Total This Page (add columns A & B)			\$ -807.43