submitted must be similar in content to the information in the enclosed exhibits.

U.S. COURTS
98 JUL -2 PM 4:34
REC'D FILED
CLERK EMERON S. BURKE
IDAHO

OFFICE OF THE U.S. TRUSTEE - REGION 18
BOISE, IDAHO

MONTHLY REPORTING REQUIREMENTS
CORPORATIONS AND PARTNERSHIPS

All Chapter 11 debtors filing as individuals engaged in business, must serve the U.S. Trustee and the U.S. Bankruptcy Court with the documents and reports identified below no later than the 20th day of the month following the end of the month covered by the report.

Debtor Name: Cascade Builders

Case Number: 98-00476 For the month of: april 1998

Required Documents	Document Attached	Previously Submitted	Explanation Attached
1. Income Statement (profit) and loss statement).	( )	( )	( )
2. Comparative Balance Sheet.	( )	( )	( )
3. Statement of Cash Receipts and Disbursements.	( )	( )	( )
4. Statement of Aged Payables.	( )	( )	( )
5. Statement of Aged Receivables.	( )	( )	( )
6. Statement of Operations, Taxes, Insurance and Personnel.	( )	( )	( )
7. Copies of Bank Statements.	( )	( )	( )
8. Other documents/reports as required by the U.S. Trustee:	( )	( )	( )

The undersigned certifies under penalty of perjury (28 U.S.C. § 1746) that the information contained in this and accompanying reports is complete, true and correct to the best of my knowledge, information and belief.

By: Steven Budnofer Dated: _____, 19____ 30

Pres
Title of Debtor Representative

06/27/98

CASCADE BUILDERS-DEVELOPERS INC
ACCOUNTS RECEIVABLE - POST PETITION
As of April 30, 1998

Type	Date	Num	Memo	Open Balance
ELMER & NAOMI WHITE				
#97-154 15TH AVE N. REMODEL				
General Journal	12/31/97	12-34	CLOSE OUT	11,900.00
Total #97-154 15TH AVE N. REMODEL				11,900.00
Total ELMER & NAOMI WHITE				11,900.00
KEN & BARBARA EOFF				
General Journal	12/31/97	12-36		24,400.00
Total KEN & BARBARA EOFF				24,400.00
NATHAN & MEGAN HOIOSEN				
General Journal	11/30/96	11-8		95.17
General Journal	12/24/96	12-18	FINE GRADING	750.00
General Journal	4/14/97	4-5		-750.00
Total NATHAN & MEGAN HOIOSEN				95.17
TOTAL				36,395.17

06/27/98

CASCADE BUILDERS-DEVELOPERS INC
ACCOUNTS RECEIVABLE - RETENTION
As of April 30, 1998

Type	Date	Num	Memo	Open Balance
BOISE STATE UNIVERSITY				
#97-158 SOFFIT/FASCIA REPAIR				
General Journal	12/26/97	12-17	FINAL RET	2,872.00
General Journal	12/26/97	12-18	RET #1	1,116.00
Total #97-158 SOFFIT/FASCIA REPAIR				3,988.00
Total BOISE STATE UNIVERSITY				3,988.00
STATE OF IDAHO				
#97-163 SEED LAB/SHOWER ADDITION				
General Journal	12/30/97	12-23	RETENTION	180.00
Total #97-163 SEED LAB/SHOWER ADDITION				180.00
Total STATE OF IDAHO				180.00
TOTAL				4,168.00

CASCADE BUILDERS-DEVELOPERS INC
CASH DISBUSEMENTS - POST PETITION
April 1998

Type	Date	Num	Memo	Amount
FIRST SECURITY BANK				
Check	4/10/98	6214	CASHIERS CH...	-1,547.50
Total FIRST SECURITY BANK				-1,547.50
A.C.D.S.				
Check	4/3/98	6209	SAWCUTTING	-2,200.00
Total A.C.D.S.				-2,200.00
AMERICAN EXPRESS				
Check	4/1/98	6202	A/C #3783-432...	-154.16
Check	4/1/98	6203	A/C #3782-601...	-52.40
Total AMERICAN EXPRESS				-206.56
ARCHITECTURAL MASONRY INC.				
Check	4/3/98	6207	DEPOSIT ON ...	-3,018.00
Total ARCHITECTURAL MASONRY INC.				-3,018.00
CALE BUILDING PRODUCTS				
Check	4/19/98	6237	MATERIAL	-500.00
Total CALE BUILDING PRODUCTS				-500.00
FIRST SECURITY BANK.				
Liability Check	4/14/98	6233		-1,396.26
Liability Check	4/14/98	6234		-149.23
Total FIRST SECURITY BANK.				-1,545.49
FOR ROSE PLUMBING INC.				
Check	4/29/98	6247	PYMT # 1 SEE...	-5,078.70
Total FOR ROSE PLUMBING INC.				-5,078.70
IDAHO DOL				
Liability Check	4/23/98	6241		-486.07
Total IDAHO DOL				-486.07
IDAHO POWER				
Check	4/13/98	6217	A/C #1032-032...	-120.16
Check	4/13/98	6228	SEE BELOW	-154.42
Check	4/19/98	6238	ENG FEE EEP...	-144.00
Check	4/22/98	6240	A/C #1032-031...	-30.85
Total IDAHO POWER				-449.43
IDAHO TOOL & EQUIP				
Check	4/1/98	6201	INV #8853	-7.78

CASCADE BUILDERS-DEVELOPERS INC
CASH DISBUSEMENTS - POST PETITION
April 1998

Type	Date	Num	Memo	Amount
Total IDAHO TOOL & EQUIP				-7.78
INTERMOUNTAIN GAS CO				
Check	4/13/98	6229	SEE BELOW	-86.54
Total INTERMOUNTAIN GAS CO				-86.54
KWAL-HOWELLS				
Check	4/29/98	6248	INV #31917	-132.45
Total KWAL-HOWELLS				-132.45
NU MECHANICAL INC.				
Check	4/3/98	6208	MATERIAL PY...	-9,839.15
Total NU MECHANICAL INC.				-9,839.15
RADIO PAGING SERVICE				
Check	4/13/98	6218	FEB/MAR A/C ...	-95.00
Total RADIO PAGING SERVICE				-95.00
STATE TAX COMMISSION				
Liability Check	4/29/98	6249		-210.74
Total STATE TAX COMMISSION				-210.74
U.S. WEST				
Check	4/7/98	6213	A/C #208-466-3...	-166.87
Total U.S. WEST				-166.87
JOHN LAMOUREAUX				
Paycheck	4/2/98	6204		-398.16
Paycheck	4/15/98	6235		-510.35
Paycheck	4/30/98	6250		-578.02
Check	4/30/98	6253	GAS ALLOW 4/...	-80.00
Total JOHN LAMOUREAUX				-1,566.53
KENT ODOM				
Paycheck	4/2/98	6205		-812.19
Paycheck	4/15/98	6236		-928.51
Paycheck	4/30/98	6251		-959.70
Total KENT ODOM				-2,700.40
STUART RUDORFER				
Paycheck	4/2/98	6206		-522.75
Paycheck	4/30/98	6252		-345.73

CASCADE BUILDERS-DEVELOPERS INC
CASH DISBUSEMENTS - POST PETITION
April 1998

Type	Date	Num	Memo	Amount
Total STUART RUDORFER				-868.48
AMERICAN STATES INS CO.				
Check	4/6/98	6211	DISABILITY INS	-51.33
Total AMERICAN STATES INS CO.				-51.33
AT & T				
Check	4/13/98	6230	A/C #019-956-8...	-9.80
Total AT & T				-9.80
BFI OF IDAHO				
Check	4/7/98	6212	A/C #81299	-34.34
Total BFI OF IDAHO				-34.34
BLUE CROSS OF IDAHO				
Check	4/23/98	6242	APRIL PREM A...	-206.50
Check	4/23/98	6244	APRIL PREM A...	-345.40
Check	4/23/98	6245	APRIL PREM A...	-359.20
Total BLUE CROSS OF IDAHO				-911.10
CONTINENTAL HOME LENDING CENTER				
Check	4/13/98	6225	MAR INT A/C #...	-393.74
Check	4/13/98	6226	MAR INT A/C #...	-389.30
Check	4/13/98	6227	MAR INT A/C #...	-419.56
Total CONTINENTAL HOME LENDING CENTER				-1,202.60
GEM COMMUNICATIONS				
Check	4/13/98	6216	3/2/98 STMT	-125.42
Total GEM COMMUNICATIONS				-125.42
HOME DEPOT				
Check	4/3/98	6210	PLUMBING FIX...	-382.70
Total HOME DEPOT				-382.70
LIBERTY NORTHWEST INS CORP				
Check	4/26/98	6246	MAR W/COMP ...	-104.85
Total LIBERTY NORTHWEST INS CORP				-104.85
MUTUAL OF ENUMCLAW				
Check	4/13/98	6220	POL #CP60000...	-163.62
Check	4/13/98	6221	POL #I915021	-62.17
Check	4/13/98	6222	POL #PK74374	-64.44
Check	4/13/98	6223	POL #C486157	-39.75

CASCADE BUILDERS-DEVELOPERS INC
CASH DISBUSEMENTS - POST PETITION
April 1998

Type	Date	Num	Memo	Amount
Check	4/13/98	6224	POL #PA41017...	-137.17
Total MUTUAL OF ENUMCLAW				-467.15
NORTHWEST PROPERTY MGMT				
Check	4/3/98	6212	APRIL RENT	-360.00
Total NORTHWEST PROPERTY MGMT				-360.00
THE ASSOCIATES				
Check	4/13/98	6232	MAR PYMT	-148.78
Total THE ASSOCIATES				-148.78
THE REAL ESTATE GROUP				
Check	4/19/98	6239	QUARTERLY N...	-230.00
Total THE REAL ESTATE GROUP				-230.00
U.S.WEST				
Check	4/13/98	6219	A/C #208-467-3...	-143.49
Check	4/13/98	6231	A/C #208-465-6...	-215.71
Total U.S.WEST				-359.20
TOTAL				-35,092.96

CASCADE BUILDERS-DEVELOPERS INC
CASH RECEIPTS - POST PETITION
April 1998

Type	Date	Num	Memo	Amount
BOISE CITY INDEPENDENT SCHOOL DISTRICT+				
General Journal	4/1/98	4-1	RETENTION D...	2,483.50
Total BOISE CITY INDEPENDENT SCHOOL DISTRICT+				2,483.50
CASCADE BUILDERS -DEVELOPERS INC.				
General Journal	4/14/98	4-2	FROM SAVINGS	5,000.00
Total CASCADE BUILDERS -DEVELOPERS INC.				5,000.00
KEN & BARBARA EOFF				
General Journal	4/14/98	4-2	FINAL PYMT	500.00
Total KEN & BARBARA EOFF				500.00
SCOTT & SHANNON HAYNES				
General Journal	4/27/98	4-3	APR PYMT	926.00
Total SCOTT & SHANNON HAYNES				926.00
STATE OF IDAHO				
General Journal	4/1/98	4-1	PYMT #2	15,477.00
General Journal	4/27/98	4-3	PYMT #3	15,969.00
Total STATE OF IDAHO				31,446.00
MARTIN NAVARRO				
General Journal	4/30/98	4-4	SALE OF 90 G...	2,500.00
Total MARTIN NAVARRO				2,500.00
TODD & LAURA ZIMMERMAN				
General Journal	4/14/98	4-2	APR RENT	900.00
Total TODD & LAURA ZIMMERMAN				900.00
TOTAL				43,755.50

06/27/98

CASCADE BUILDERS-DEVELOPERS INC
CASH DISBUSEMENTS - SAVINGS A/C
April 1998

Type	Date	Num	Memo	Amount
FIRST SECURITY BANK				
General Journal	4/14/98	4-2	TRANSFER FU...	-5,000.00
General Journal	4/30/98	4-6	APR PYMT	-161.09
General Journal	4/30/98	4-6	APR PYMT	-136.88
General Journal	4/30/98	4-6	APR PYMT	-266.74
Total FIRST SECURITY BANK				-5,564.71
TOTAL				-5,564.71

06/27/98

CASCADE BUILDERS-DEVELOPERS INC
PROFIT & LOSS-POST PETITION
April 1998

	Apr '98
Ordinary Income/Expense	
Expense	
5099 · PAYROLL EXPENSES	2,475.00
6005 · PAYROLL TAXES	616.91
6016 · VEHICLE EXPENSE	97.75
6022 · ADVERTISING	32.20
6023 · EMPLOYEE BENEFITS	962.43
6024 · INSURANCE	104.85
6035 · LEGAL & ACCOUNTING	52.40
6050 · RENT	360.00
6058 · UTILITIES	178.91
6062 · JANITORIAL/SANITATION	34.34
6070 · TELEPHONE	724.09
6076 · MEETINGS & SEMINARS	70.00
6082 · COLLECTION FEES & SERV CHGS	11.00
6085 · GENERAL EXPENSE	0.00
6095 · PROMOTION & TRAINING	66.41
Total Expense	5,786.29
Net Ordinary Income	-5,786.29
Other Income/Expense	
Other Income	
7002 · INTEREST INCOME	1,424.85
7003 · GAIN/(LOSS) ON SALE OF ASSETS	-479.00
Total Other Income	945.85
Other Expense	
7000 · INTEREST EXPENSE	619.65
Total Other Expense	619.65
Net Other Income	326.20
Net Income	-5,460.09

CASCADE BUILDERS-DEVELOPERS INC
Balance Sheet Comparison
As of April 30, 1998

	Apr 30, '98	Mar 31, '98
ASSETS		
Current Assets		
Checking/Savings		
1000 · CASH	15,177.95	12,080.12
Total Checking/Savings	15,177.95	12,080.12
Accounts Receivable		
1015 · ACCOUNTS RECEIVABLE	36,395.17	36,395.17
1018 · ACCOUNTS RECEIVABLE - RETENTION	4,168.00	6,651.50
Total Accounts Receivable	40,563.17	43,046.67
Other Current Assets		
1012 · NOTES RECEIVABLE	23,310.06	26,292.21
1016 · INVENTORY	555.23	555.23
1017 · ADVANCES - EMPLOYEES	1,122.90	1,122.90
1020 · DEPOSITS	3,873.75	3,873.75
1025 · PREPAID INSURANCE	900.63	900.63
1035 · WORK IN PROGRESS	195,623.02	199,936.03
1048 · DEFERRED ITEMS	1,313.42	1,313.42
1050 · FUNDS ADVANCED - PENDING JOBS	983.24	983.24
1051 · HOMES FOR SALE	411,607.98	412,398.59
Total Other Current Assets	639,290.23	647,376.00
Total Current Assets	695,031.35	702,502.79
Fixed Assets		
1027 · OFFICE FURN & FIXTURES	24,255.03	24,255.03
1028 · LESS RESERVE FOR DEPREC	-7,766.50	-7,766.50
1030 · TOOLS & EQUIPMENT	13,299.72	13,299.72
1031 · LESS RESERVE FOR DEPREC..	-4,078.98	-4,078.98
1032 · AUTOMOBILES	16,354.17	16,354.17
1033 · LESS RESERVE FOR DEPREC...	-2,732.33	-2,732.33
1075 · INCORPORATION COSTS	284.00	284.00
Total Fixed Assets	39,615.11	39,615.11
TOTAL ASSETS	734,646.46	742,117.90
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
2005 · RENTAL DEPOSITS PAYABLE	48.00	48.00
2010 · ACCRUED INSURANCE	1,075.16	1,533.31

CASCADE BUILDERS-DEVELOPERS INC
Balance Sheet Comparison
As of April 30, 1998

	Apr 30, '98	Mar 31, '98
2011 · ACCRUED MISC	158.83	158.83
2012 · ACCRUED PAYROLL	266.00	266.00
2014 · ACCRUED PAYROLL TAXES	1,432.50	2,242.30
2025 · CONSTRUCTION LOANS PAYABLE	169,544.10	169,544.10
2030 · R/E LOANS PAYABLE - MODELS	318,100.00	318,100.00
2032 · NOTES PAYABLE - CURRENT PORTION	14,537.85	14,537.85
2040 · 1996 PARADE OF HOMES CREDITS	2,691.00	2,691.00
Total Other Current Liabilities	507,853.44	509,121.39
Total Current Liabilities	507,853.44	509,121.39
Long Term Liabilities		
2045 · ACCOUNTS PAY - PRE-PETITION	183,027.82	183,027.82
2050 · NOTES PAYABLE	21,161.37	21,904.77
2065 · CLEARING A/C	-2,087.14	-2,087.14
2075 · OTHER LIABILITIES	15,595.14	15,595.14
Total Long Term Liabilities	217,697.19	218,440.59
Total Liabilities	725,550.63	727,561.98
Equity		
3010 · RETAINED EARNINGS	44,043.29	44,043.29
Net Income	-34,947.46	-29,487.37
Total Equity	9,095.83	14,555.92
TOTAL LIABILITIES & EQUITY	734,646.46	742,117.90

FIRST SECURITY BANK N. A.
NAMPA MAIN OFFICE

PO BOX 25237
SALT LAKE CITY UT 84125

First Security Bank

Account Statement

008-00056-71 57 B

CASCADE BUILDERS-DEVELOPERS INC DE
IN POSSESSION # 980047611
2017 N MIDLAND BLVD
NAMPA ID 83651-1744

SUMMARY FOR STATEMENT PERIOD:

BEGINNING BALANCE 04-01-98	$	4,176.20
DEPOSITS & OTHER CREDITS...	$	43,755.50
CHECKS & OTHER DEBITS.....	$	28,454.94
INTEREST PAID.....	$	0.00
SERVICE FEE.....	$	6.57
ENDING BALANCE 04-30-98	$	19,470.19
INTEREST YEAR TO DATE.....	$	0.00
TAX IDENTIFICATION NUMBER:		82-0470802

CHECKING

ACCOUNT NUMBER: 008-00056-71

FOR QUESTIONS CALL FIRSTLINE: 1-800-574-4200; IN BOISE/NAMPA 393-4200

DEPOSITS AND OTHER CREDITS 57

DATE	DESCRIPTION	REFERENCE NUMBER	AMOUNT
04-03-98	DEPOSIT		2,483.50
04-03-98	DEPOSIT		15,477.00
04-14-98	DEPOSIT		5,000.00
04-20-98	DEPOSIT		15,969.00
04-27-98	DEPOSIT		500.00
04-27-98	DEPOSIT		900.00
04-27-98	DEPOSIT		926.00
04-30-98	DEPOSIT		2,500.00
		8 DEPOSITS TOTALING	*43,755.50*

REGULAR CHECKS (ASTERISK INDICATES A BREAK IN CHECK NUMBER SEQUENCE)*

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
04-14	6182	942.87	04-07	6212*	360.00	04-14	6228	154.42
04-01	6194*	65.86	04-15	6213	34.34	04-14	6229	86.54
04-01	6196*	17.68	04-09	6214	166.87	04-20	6230	9.80
04-02	6197	74.37	04-10	6215	1,547.50	04-17	6231	215.71
04-03	6198	92.00	04-15	6216	125.42	04-17	6232	148.78
04-02	6199	38.40	04-14	6217	120.16	04-15	6233	1,396.26
04-02	6200	13.76	04-17	6218	95.00	04-15	6234	149.23
04-06	6201	7.78	04-17	6219	143.49	04-20	6235	510.35
04-06	6202	154.16	04-16	6220	163.62	04-20	6236	928.51
04-06	6203	52.40	04-16	6221	62.17	04-20	6237	500.00
04-06	6204	398.16	04-16	6222	64.44	04-28	6238	144.00
04-07	6205	812.19	04-16	6223	39.75	04-23	6239	230.00
04-14	6206	522.75	04-16	6224	137.17	04-30	6240	30.85
04-07	6207	3,018.00	04-20	6225	393.74	04-27	6242*	206.50
04-06	6208	9,839.15	04-20	6226	389.30	04-27	6244*	345.40
04-07	6209	2,200.00	04-20	6227	419.56	04-27	6245	359.20
04-07	6210	382.70						

49 REGULAR CHECKS TOTALING *28,310.31*

CONTINUED

FIRST SECURITY BANK N. A.
NAMPA MAIN OFFICE

PO BOX 25237
SALT LAKE CITY UT 84125

First Security Bank

Account Statement

CASCADE BUILDERS-DEVELOPERS INC DEB STATEMENT DATE: APRIL 30, 1998

CHECKING
ACCOUNT NUMBER: 008-00056-71

OTHER DEBITS

DATE PAID	DESCRIPTION	REFERENCE NUMBER	AMOUNT
04-08-98	ANALYSIS CHARGE	00000RPMIGEN	6.57
04-15-98	AMERICAN STATES PREAUTH CK	000008367181D009834	98.34
04-22-98	SAFECO INSURANCE INS PREM	0000072261171830	46.29
		3 DEBITS TOTALING	*151.20*

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
04-01	4,092.66	04-08	4,603.52	04-16	3,791.67	04-23	15,730.14
04-02	3,966.13	04-09	4,436.65	04-17	3,188.69	04-27	17,145.04
04-03	21,834.63	04-10	2,889.15	04-20	16,006.43	04-28	17,001.04
04-06	11,382.98	04-14	6,062.41	04-22	15,960.14	04-30	19,470.19
04-07	4,610.09	04-15	4,258.82				

MINIMUM BALANCE FOR PERIOD *$2,889.15*

FIRST SECURITY BANK N. A.
NAMPA MAIN OFFICE

PO BOX 25237
SALT LAKE CITY UT 84125

First Security Bank

Account Statement

008-24898-31 1 B

CASCADE BUILDER DEVELOPERS INC DEB
IN POSSESSION # 980047611
2017 N MIDLAND BLVD
NAMPA ID 83651-1744

SUMMARY FOR STATEMENT PERIOD:

BEGINNING BALANCE 04-01-98	$	9,708.62
DEPOSITS & OTHER CREDITS...	$	0.00
CHECKS & OTHER DEBITS.....	$	5,564.71
INTEREST PAID.....	$	15.94
SERVICE FEE.....	$	0.00
ENDING BALANCE 04-30-98	$	4,159.85

INTEREST YEAR TO DATE.....$ 62.18
TAX IDENTIFICATION NUMBER: 82-0470802

INSURED MONEY MARKET ACCOUNT BUSINESS

ACCOUNT NUMBER: 008-24898-31

*** SAFEKEEPING ***

FOR QUESTIONS CALL FIRSTLINE: 1-800-574-4200; IN BOISE/NAMPA 393-4200

DEPOSITS AND OTHER CREDITS

DATE	*DESCRIPTION*	*REFERENCE NUMBER*	*AMOUNT*
04-30-98	INTEREST PAYMENT	I-GEN098043000021329	15.94
		1 DEPOSITS TOTALING	*15.94*

REGULAR CHECKS (ASTERISK INDICATES A BREAK IN CHECK NUMBER SEQUENCE)*

DATE	*CHECK NO*	*AMOUNT*	*DATE*	*CHECK NO*	*AMOUNT*	*DATE*	*CHECK NO*	*AMOUNT*
04-14		5,000.00						
					1 REGULAR CHECKS TOTALING			*5,000.00*

OTHER DEBITS

DATE PAID	*DESCRIPTION*	*REFERENCE NUMBER*	*AMOUNT*
04-20-98	FS CONSUMER LOAN PAYMENT	00000008135110176	161.09
04-23-98	FS CONSUMER LOAN PAYMENT	00000008121613737	266.74
04-27-98	FS CONSUMER LOAN PAYMENT	00000008109613475	136.88
		3 DEBITS TOTALING	*564.71*

DAILY BALANCE SUMMARY

DATE	*BALANCE*	*DATE*	*BALANCE*	*DATE*	*BALANCE*	*DATE*	*BALANCE*
04-01	9,708.62	04-20	4,547.53	04-27	4,143.91	04-30	4,159.85
04-14	4,708.62	04-23	4,280.79				

MINIMUM BALANCE FOR PERIOD *$4,143.91*

ANNUAL PERCENTAGE YIELD EARNED *2.92%* *INTEREST EARNED FOR STATEMENT PERIOD* *$15.94*