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

U.S. COURTS
98 JUL -2 PM 4:15
REC'D ____ FILED ____
CAMERON S. BURKE
CLERK 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: March 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.

29

By: Steven Bustofer Dated: _____, 19____

Pres
Title of Debtor Representative

06/27/98

CASCADE BUILDERS-DEVELOPERS INC
ACCOUNTS RECEIVABLE - POST PETITION
As of March 31, 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 March 31, 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

06/27/98

CASCADE BUILDERS-DEVELOPERS INC
Balance Sheet Comparison
As of March 31, 1998

	Mar 31, '98	Feb 28, '98
ASSETS		
Current Assets		
Checking/Savings		
1000 · CASH	12,080.12	14,752.34
Total Checking/Savings	12,080.12	14,752.34
Accounts Receivable		
1015 · ACCOUNTS RECEIVABLE	36,395.17	36,395.17
1018 · ACCOUNTS RECEIVABLE - RETENTI...	6,651.50	15,752.50
Total Accounts Receivable	43,046.67	52,147.67
Other Current Assets		
1012 · NOTES RECEIVABLE	26,292.21	26,364.82
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	1,292.28
1035 · WORK IN PROGRESS	199,936.03	195,480.62
1048 · DEFERRED ITEMS	1,313.42	1,425.49
1050 · FUNDS ADVANCED - PENDING JOBS	983.24	983.24
1051 · HOMES FOR SALE	412,398.59	413,253.59
Total Other Current Assets	647,376.00	644,351.92
Total Current Assets	702,502.79	711,251.93
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	301.75
Total Fixed Assets	39,615.11	39,632.86
TOTAL ASSETS	742,117.90	750,884.79
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
2005 · RENTAL DEPOSITS PAYABLE	48.00	48.00
2010 · ACCRUED INSURANCE	1,533.31	1,669.05

06/27/98

CASCADE BUILDERS-DEVELOPERS INC
Balance Sheet Comparison
As of March 31, 1998

	Mar 31, '98	Feb 28, '98
2011 · ACCRUED MISC	158.83	158.83
2012 · ACCRUED PAYROLL	266.00	266.00
2014 · ACCRUED PAYROLL TAXES	2,242.30	2,101.99
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 POR...	14,537.85	14,537.85
2040 · 1996 PARADE OF HOMES CREDITS	2,691.00	2,691.00
Total Other Current Liabilities	509,121.39	509,116.82
Total Current Liabilities	509,121.39	509,116.82
Long Term Liabilities		
2045 · ACCOUNTS PAY - PRE-PETITION	183,027.82	183,076.51
2050 · NOTES PAYABLE	21,904.77	22,257.46
2065 · CLEARING A/C	-2,087.14	-2,087.14
2075 · OTHER LIABILITIES	15,595.14	15,595.14
Total Long Term Liabilities	218,440.59	218,841.97
Total Liabilities	727,561.98	727,958.79
Equity		
3010 · RETAINED EARNINGS	44,043.29	44,043.29
Net Income	-29,487.37	-21,117.29
Total Equity	14,555.92	22,926.00
TOTAL LIABILITIES & EQUITY	742,117.90	750,884.79

06/27/98

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

	Mar '98
Ordinary Income/Expense	
Expense	
5099 · PAYROLL EXPENSES	3,105.00
6005 · PAYROLL TAXES	745.99
6016 · VEHICLE EXPENSE	756.11
6020 · ENTERTAINMENT	150.36
6022 · ADVERTISING	37.18
6023 · EMPLOYEE BENEFITS	911.10
6024 · INSURANCE	709.64
6032 · WARRANTY WORK	431.06
6033 · COSTS - NOT CHARGED	323.09
6035 · LEGAL & ACCOUNTING	17.75
6040 · OFFICE SUPPLIES,STAT & POSTAGE	155.38
6050 · RENT	452.00
6058 · UTILITIES	442.54
6070 · TELEPHONE	329.71
6076 · MEETINGS & SEMINARS	135.00
6082 · COLLECTION FEES & SERV CHGS	11.00
6085 · GENERAL EXPENSE	0.00
Total Expense	8,712.91
Net Ordinary Income	-8,712.91
Other Income/Expense	
Other Income	
7002 · INTEREST INCOME	925.39
7005 · DISCOUNTS EARNED	5.77
Total Other Income	931.16
Other Expense	
7000 · INTEREST EXPENSE	549.33
7015 · OTHER DEDUCTIONS	39.00
Total Other Expense	588.33
Net Other Income	342.83
Net Income	-8,370.08

06/27/98

CASCADE BUILDERS-DEVELOPERS INC

CASH RECEIPTS

March 1998

Type	Date	Num	Memo	Amount
CITY OF BOISE.				
#96-119 PIONEER REC CENTER				
General Journal	3/14/98	3-1		8,901.00
Total #96-119 PIONEER REC CENTER				8,901.00
Total CITY OF BOISE.				8,901.00
SCOTT & SHANNON HAYNES				
#96-135 SUNFLOWER SPEC				
General Journal	3/28/98	3-2	MAR PYMT	996.00
Total #96-135 SUNFLOWER SPEC				996.00
Total SCOTT & SHANNON HAYNES				996.00
TODD & LAURA ZIMMERMAN				
General Journal	3/28/98	3-2	MAR RENT	900.00
Total TODD & LAURA ZIMMERMAN				900.00
TOTAL				10,797.00

06/27/98

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

Type	Date	Num	Memo	Amount
FIRST SECURITY BANK				
General Journal	3/31/98	3-3	MAR PYMT	-161.09
General Journal	3/31/98	3-5	MAR PYMT	-136.88
General Journal	3/31/98	3-5	MAR PYMT	-266.74
Total FIRST SECURITY BANK				-564.71
TOTAL				-564.71

05/05/98

CASCADE BUILDERS-DEVELOPERS INC

CASH DISBURSEMENTS

March 1998

Type	Date	Num	Memo	Amount
AMERICAN EXPRESS				
Check	3/7/98	6160	2/7 STMT A/C ...	-324.88
Total AMERICAN EXPRESS				-324.88
CALDWELL LIGHTING				
Check	3/24/98	6185	INV #24960	-193.12
Total CALDWELL LIGHTING				-193.12
CHEVRON U.S.A.				
Check	3/24/98	6186	2/12 STMT A/C...	-264.18
Total CHEVRON U.S.A.				-264.18
CITY OF CALDWELL				
Bill Pmt -Check	3/4/98	6150	DEC/JAN STMTS	-48.69
Total CITY OF CALDWELL				-48.69
COMMERCIAL TIRE				
Check	3/4/98	6151	INV #41103 TI...	-247.80
Total COMMERCIAL TIRE				-247.80
FIRST SECURITY BANK..				
Liability Check	3/14/98	6171		-1,503.88
Total FIRST SECURITY BANK..				-1,503.88
IDAHO POWER				
Check	3/7/98	6163	PER ATTACHED	-59.76
Check	3/14/98	6169	A/C #1032-032...	-139.94
Check	3/30/98	6194	A/C #1032-031...	-65.86
Total IDAHO POWER				-265.56
IDAHO TOOL & EQUIP				
Check	3/25/98	6190	INV #8172 REB...	-183.75
Check	3/30/98	6196	INV #8623	-17.68
Total IDAHO TOOL & EQUIP				-201.43
INTERMOUNTAIN GAS CO				
Check	3/7/98	6164	PER ATTACHED	-53.86
Check	3/30/98	6195	A/C #371-1223...	-198.90
Total INTERMOUNTAIN GAS CO				-252.76
LOW'S READY MIX INC.				
Check	3/27/98	6191	INV #94248	-234.05

CASCADE BUILDERS-DEVELOPERS INC
CASH DISBURSEMENTS
March 1998

Type	Date	Num	Memo	Amount
Total LOW'S READY MIX INC.				-234.05
NAMPA FLOORS & INTERIORS				
Check	3/4/98	6149	VINYL REPAIR...	-105.06
Total NAMPA FLOORS & INTERIORS				-105.06
PONDEROSA PAINT				
Check	3/5/98	6152	MATERIAL FO...	-43.67
Total PONDEROSA PAINT				-43.67
STATE TAX COMMISSION				
Liability Check	3/14/98	6172		-237.17
Total STATE TAX COMMISSION				-237.17
STONE LUMBER				
Check	3/7/98	6162	FEB STMT	-56.35
Total STONE LUMBER				-56.35
U.S. WEST				
Check	3/14/98	6170	A/C #208-467-3...	-166.58
Check	3/30/98	6197	A/C #208-466-3...	-74.37
Total U.S. WEST				-240.95
DANNY DOWEL JR.				
Check	3/18/98	6183	CLEANING/HA...	-160.00
Total DANNY DOWEL JR.				-160.00
JOHN LAMOUREAUX				
Paycheck	3/6/98	6154		-686.28
Check	3/6/98	6157	GAS ALLOW F...	-80.00
Check	3/18/98	6178	REIMBURSE F...	-23.19
Check	3/18/98	6179	GAS ALLOW F...	-80.00
Paycheck	3/18/98	6181		-652.67
Total JOHN LAMOUREAUX				-1,522.14
KENT ODOM				
Paycheck	3/6/98	6155		-949.96
Paycheck	3/18/98	6180		-854.98
Total KENT ODOM				-1,804.94
STUART RUDORFER				
Paycheck	3/6/98	6156		-942.87
Paycheck	3/18/98	6182		-942.87

CASCADE BUILDERS-DEVELOPERS INC
CASH DISBURSEMENTS
March 1998

Type	Date	Num	Memo	Amount
Total STUART RUDORFER				-1,885.74
BLUE CROSS OF IDAHO				
Check	3/24/98	6187	MAR PREM A/...	-359.20
Check	3/24/98	6188	MAR PREM A/...	-206.50
Check	3/24/98	6189	MAR PREM A/...	-345.40
Total BLUE CROSS OF IDAHO				-911.10
CONTINENTAL HOME LENDING CENTER				
Check	3/13/98	6165	FEB INTERES...	-348.31
Check	3/13/98	6167	FEB INTERES...	-340.44
Check	3/13/98	6168	FEB INTERES...	-378.96
Total CONTINENTAL HOME LENDING CENTER				-1,067.71
GEM COMMUNICATIONS				
Check	3/7/98	6159	JAN STMT	-88.76
Total GEM COMMUNICATIONS				-88.76
GEM FUEL				
Check	3/23/98	6184	FUEL FOR TR...	-28.82
Total GEM FUEL				-28.82
HOME DEPOT				
Check	3/1/98	6173	MATERIAL	-33.39
Total HOME DEPOT				-33.39
LIBERTY NORTHWEST INS CORP				
Check	3/11/98	6166	FEBRUARY 19...	-100.99
Total LIBERTY NORTHWEST INS CORP				-100.99
MUTUAL OF ENUMCLAW				
Check	3/18/98	6174	PYMT ON CP6...	-235.12
Check	3/18/98	6175	PYMT ON I915...	-62.17
Check	3/18/98	6176	PYMT ON PK7...	-64.45
Total MUTUAL OF ENUMCLAW				-361.74
NORTHWEST PROPERTY MGMT				
Check	3/6/98	6158	MAR 1998 RENT	-360.00
Total NORTHWEST PROPERTY MGMT				-360.00
Q LUBE				
Check	3/5/98	6153	INV #116195 S...	-28.25

CASCADE BUILDERS-DEVELOPERS INC
CASH DISBURSEMENTS
March 1998

Type	Date	Num	Memo	Amount
Total Q LUBE				-28.25
REPUBLIC STORAGE/ NAMPA				
Check	3/30/98	6198	STORAGE RE...	-92.00
Total REPUBLIC STORAGE/ NAMPA				-92.00
STAPLES				
Check	3/7/98	6161	OFFICE SUPP...	-70.82
Check	3/28/98	6192	OFFICE SUPP...	-32.40
Total STAPLES				-103.22
TRACY KING				
Check	3/18/98	6177	CLEAN 1620 W...	-84.00
Total TRACY KING				-84.00
U.S. POST OFFICE				
Check	3/31/98	6199	STAMPS	-38.40
Check	3/31/98	6200	STAMPS	-13.76
Total U.S. POST OFFICE				-52.16
TOTAL				-12,904.51

FIRST SECURITY BANK N. A.
NAMPA MAIN OFFICE

PO BOX 25237
SALT LAKE CITY UT 84125

First Security Bank

Account Statement

008-00056-71 55 B

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

SUMMARY FOR STATEMENT PERIOD:

BEGINNING BALANCE 03-01-98 $	8,203.22
DEPOSITS & OTHER CREDITS...$	10,797.00
CHECKS & OTHER DEBITS.....$	14,824.02
INTEREST PAID.....$	0.00
SERVICE FEE.....$	0.00
ENDING BALANCE 03-31-98 $	4,176.20
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 55

DATE	DESCRIPTION	REFERENCE NUMBER	AMOUNT
03-16-98	DEPOSIT		8,901.00
03-30-98	DEPOSIT		900.00
03-30-98	DEPOSIT		996.00
		3 DEPOSITS TOTALING	*10,797.00*

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

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
03-16	6122	942.87	03-11	6159	88.76	03-23	6176	64.45
03-04	6129*	831.00	03-11	6160	324.88	03-23	6177	84.00
03-04	6132*	289.40	03-11	6161	70.82	03-19	6178	23.19
03-02	6139*	70.25	03-10	6162	56.35	03-19	6179	80.00
03-02	6140	44.30	03-10	6163	59.76	03-19	6180	854.98
03-02	6143*	313.00	03-09	6164	53.86	03-19	6181	652.67
03-03	6144	189.00	03-19	6165	348.31	03-23	6183*	160.00
03-02	6148*	325.00	03-16	6166	100.99	03-26	6184	28.82
03-04	6149	105.06	03-19	6167	340.44	03-27	6185	193.12
03-05	6150	63.69	03-19	6168	378.96	03-31	6186	264.18
03-05	6151	247.80	03-18	6169	139.94	03-26	6187	359.20
03-09	6152	43.67	03-18	6170	166.58	03-26	6188	206.50
03-09	6153	28.25	03-16	6171	1,503.88	03-26	6189	345.40
03-09	6154	686.28	03-17	6172	237.17	03-27	6190	183.75
03-09	6155	949.96	03-19	6173	33.39	03-30	6191	234.05
03-16	6156	942.87	03-23	6174	235.12	03-31	6192	32.40
03-09	6157	80.00	03-23	6175	62.17	03-31	6195*	198.90
03-10	6158	360.00						

52 REGULAR CHECKS TOTALING *14,679.39*

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: MARCH 31, 1998

CHECKING
ACCOUNT NUMBER: 008-00056-71

OTHER DEBITS

DATE PAID	DESCRIPTION	REFERENCE NUMBER	AMOUNT
03-17-98	AMERICAN STATES PREAUTH CK	00000836718ID009834	98.34
03-20-98	SAFECO INSURANCE INS PREM	0000072261171830	46.29
		2 DEBITS TOTALING	144.63

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
03-02	7,450.67	03-10	3,406.59	03-18	7,690.49	03-26	3,386.60
03-03	7,261.67	03-11	2,922.13	03-19	4,978.55	03-27	3,009.73
03-04	6,036.21	03-16	8,332.52	03-20	4,932.26	03-30	4,671.68
03-05	5,724.72	03-17	7,997.01	03-23	4,326.52	03-31	4,176.20
03-09	3,882.70						

MINIMUM BALANCE FOR PERIOD $2,922.13

FIRST SECURITY BANK N. A.
NAMPA MAIN OFFICE

PO BOX 25237
SALT LAKE CITY UT 84125

First Security Bank

Account Statement

008-24898-31 0 B

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

SUMMARY FOR STATEMENT PERIOD:

BEGINNING BALANCE 03-01-98 $	10,246.42
DEPOSITS & OTHER CREDITS...$	0.00
CHECKS & OTHER DEBITS.....$	564.71
INTEREST PAID.....$	26.91
SERVICE FEE.....$	0.00
ENDING BALANCE 03-31-98 $	9,708.62
INTEREST YEAR TO DATE.....$	46.24
TAX IDENTIFICATION NUMBER:	82-0470802

INSURED MONEY MARKET ACCOUNT BUSINESS

ACCOUNT NUMBER: 008-24898-31

PAGE 1

*** SAFEKEEPING ***

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

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	REFERENCE NUMBER	AMOUNT
03-31-98	INTEREST PAYMENT	I-GEN098033100033980	26.91
		1 DEPOSITS TOTALING	26.91

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

0 REGULAR CHECKS TOTALING .00

OTHER DEBITS

DATE PAID	DESCRIPTION	REFERENCE NUMBER	AMOUNT
03-20-98	FS CONSUMER LOAN PAYMENT	00000008135110176	161.09
03-23-98	FS CONSUMER LOAN PAYMENT	00000008121613737	266.74
03-25-98	FS CONSUMER LOAN PAYMENT	00000008109613475	136.88
		3 DEBITS TOTALING	564.71

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
03-02	10,246.42	03-23	9,818.59	03-25	9,681.71	03-31	9,708.62
03-20	10,085.33						

ANNUAL PERCENTAGE YIELD EARNED 3.19%

MINIMUM BALANCE FOR PERIOD $9,681.71
INTEREST EARNED FOR STATEMENT PERIOD $26.91