



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

Section I

Name of Candidate or Political Committee and Chairperson <u>Marden K Phelps</u>		Office Sought (if candidate) <u>House Seat B</u>	District (if any) <u>31</u>
Mailing Address <input type="checkbox"/> Check if address change. <u>125 N 5th</u>	City and Zip <u>Montpelier 83254</u>	Home Phone <u>(208) 847-1292</u>	Work Phone <u>(208) 847-0294</u>
Name of Political Treasurer <u>Jessie R Phelps</u>			
Mailing Address <input type="checkbox"/> Check if address change. <u>125 N. 5th</u>	City and Zip <u>Montpelier 83254</u>	Home Phone <u>(208) 847-1292</u>	Work Phone <u>SAME</u>

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 6 / 8 / 02 through 9 / 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	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1554.59</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>6255.42</u>	\$ <u>9951.46</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7810.01</u>	\$ <u>9951.46</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>4867.93</u>	\$ <u>6949.38</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3002.08</u>	\$ <u>3002.08</u>

*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 Jessie R Phelps, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Jessie R Phelps
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 Marden Phelps	Report Covering the Period From <u>6/8/02</u> to <u>9/30/02</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>25</u>	Total Amount \$ <u>640.00</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>640.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5615.42</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>6255.42</u>
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>0.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>4807.93</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>4807.93</u>

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

Name of Candidate or Committee Marden Phelps

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>6/19/02</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Marden Phelps</u> <u>125 N 5th</u> <u>Montpelier, ID 83254</u>	\$ _____ \$ _____ Calendar Year To Date	\$ <u>2.60</u> \$ <u>778.64</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>6/21/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>Frank & Lucille Colombo</u> <u>P O Box 143</u> <u>Montpelier, ID 83254</u>	\$ <u>50.00</u> \$ <u>125.00</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>6/21/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>Marden Phelps</u>	\$ _____ \$ _____ Calendar Year To Date	\$ <u>295.00</u> \$ <u>1073.64</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>6/25/02</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>House Democrats</u> <u>Boise, ID 83701</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>6/25/02</u> <u>6/26/02</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>Marden Phelps</u>	\$ _____ \$ _____ Calendar Year To Date	\$ <u>241.20</u> \$ <u>1314.84</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>6/29/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>Allison Feinaver</u> <u>280 S. 5th E.</u> <u>Hyrum, UT 84319</u>	\$ _____ \$ _____ Calendar Year To Date	\$ <u>105.00</u> \$ <u>105.00</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>7/2/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>Marden Phelps</u>	\$ _____ \$ _____ Calendar Year To Date	\$ <u>21.60</u> \$ <u>1336.44</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>7/5/02</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <u>Roma Phelps</u> <u>87 S. Main Bennington</u> <u>Montpelier, ID 83254</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>7/16/02</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. <u>Marden Phelps</u>	\$ _____ \$ _____ Calendar Year To Date	\$ <u>61.20</u> \$ <u>1397.64</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
<u>7/22/02</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. <u>Marden Phelps</u>	\$ _____ \$ _____ Calendar Year To Date	\$ <u>32.40</u> \$ <u>1430.04</u> Calendar Year To Date	\$ _____ \$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>250.00</u>	\$ <u>759.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1009.00</u>

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

Name of Candidate or Committee
Marden Phelps

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>7/22/02</u>	1. Democratic Party for Bear Lake 744 Jewell Court Montpelier, ID 83254	\$ <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>7/26/02</u>	2. Marden Phelps	\$ _____	\$ <u>940.32</u>	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>2370.36</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/1/02</u>	3. Frank & Lucille Colombo PO Box 143 Montpelier, ID 83254	\$ <u>25.00</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>8/1/02</u>	4. Marden Phelps	\$ _____	\$ <u>43.20</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>2413.56</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/6/02</u>	5. PAC Education	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>2000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/10/02</u> <u>8/14/02</u>	6. Marden Phelps	\$ _____	\$ <u>172.80</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>2586.36</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/10/02</u> <u>8/14/02</u>	7. Marden Phelps	\$ _____	\$ <u>257.85</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>2844.31</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/13/02</u>	8. Marden Phelps	\$ _____	\$ <u>39.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>2883.21</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/19/02</u>	9. Marden Phelps	\$ _____	\$ <u>25.73</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>2908.94</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/19/02</u>	10. Marden Phelps	\$ _____	\$ <u>13.64</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>2922.58</u> Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>1325.00</u>	\$ <u>1492.54</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2817.54</u>

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

Name of Candidate or Committee
Marden Phelps

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>8/19/02</u>	1. <u>Marden Phelps</u>	\$ _____	\$ <u>1.50</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____	\$ <u>2924.08</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>8/21/02</u>	2. <u>Marden Phelps</u>	\$ _____	\$ <u>32.40</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____	\$ <u>2956.48</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>8/21/02</u>	3. <u>Pacific Northwest Regional Council of Carpenters</u> <u>4805, 188th Street #220</u> <u>Seattle, Washington 98188</u>	\$ <u>240.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>240.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>8/29/02</u>	4. <u>Marden Phelps</u>	\$ _____	\$ <u>130.68</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____	\$ <u>3087.16</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>9/1/02</u>	5. <u>Melanie Phelps</u> <u>3943 Pearl Drive</u> <u>Colorado Springs, Colorado</u> <u>80918</u>	\$ <u>200.00</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>9/3/02</u>	6. <u>Frank & Lucille Colombo</u> <u>PO Box 143</u> <u>Montpelier, ID 83254</u>	\$ <u>40.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>190.00</u>	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>9/5/02</u>	7. <u>Restore Representative</u> <u>Government</u> <u>PO Box 746</u> <u>Ketchum, ID 83340</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>9/6/02</u>	8. <u>Marden Phelps</u>	\$ _____	\$ <u>126.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____	\$ <u>3213.16</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>9/16/02</u>	9. <u>Marden Phelps</u>	\$ _____	\$ <u>32.10</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____	\$ <u>3245.26</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
<u>9/11/02</u>	10. <u>Marden Phelps</u>	\$ _____	\$ <u>30.60</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____	\$ <u>3275.86</u>	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>580.00</u>	\$ <u>353.28</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>933.28</u>

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

Name of Candidate or Committee Marden Phelps

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>9/12/02</u>	1. Roma Phelps 875 Main Bennington Montpelier, ID 83254	\$ <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>9/12/02</u>	2. Sheila Sharp 621 Williams Montpelier, ID 83254	\$ <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>9/12/02</u>	3. Marden Phelps	\$ _____	\$ <u>140.40</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>3416.26</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/16/02</u>	4. Marden Phelps	\$ _____	\$ <u>115.20</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>3521.46</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/17/02</u>	5. Linda Arnell 441 Jefferson Montpelier, ID 83254	\$ <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>9/23/02</u>	6. Dan Patrick 321 N. 8th Montpelier, ID 83254	\$ <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>9/27/02</u>	7. Lorraine Kimball 1787 US Highway 89 Fish Haven, ID 83287	\$ <u>65.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>95.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/28/02</u>	8. Marden Phelps	\$ _____	\$ <u>37.80</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>3569.26</u> Calendar Year To Date	\$ _____ Calendar Year to Date
<u>9/30/02</u>	9. marden Phelps	\$ _____	\$ <u>97.20</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>3666.46</u> 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>465.00</u>	\$ <u>390.60</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>855.60</u>

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

Name of Candidate or Committee Marden Phelps

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6/19/02	1. U S Post Office 804 Grant Montpelier, ID 83254	\$ 38.17	\$
Purpose of Above Expenditure: <u>Postage</u>			
6/19/02	2. Bear Lake County Library 138 N 6th Montpelier, ID 83254	\$	\$ 2.60
Purpose of Above Expenditure: <u>Copies of finance report</u>			
6/22/02	3. Marden Phelps 125 N 5th Montpelier, ID 83254	\$	\$ 295.00
Purpose of Above Expenditure: <u>Mileage (325) meals & Motel</u>			
6/26/02	4. Idahoans With Health Insurance Conference Marden Phelps Boise, ID	\$	\$ 241.20
Purpose of Above Expenditure: <u>Mileage (620)</u>			
6/29/02	5. Allison Feinauer 280 S. 5th E Hyrum, UT 84319	\$	\$ 105.00
Purpose of Above Expenditure: <u>Design & layout for flyers & business cards</u>			
7/2/02	6. Kinko's 80 E. 400 N. Logan, UT 84321	\$ 551.17	\$
Purpose of Above Expenditure: <u>Printing flyers & business cards</u>			
7/2/02	7. Community Farm Bill Meeting Marden Phelps Soda Springs, ID	\$	\$ 21.60
Purpose of Above Expenditure: <u>Mileage (60)</u>			
7/16/02	8. Campaign meeting Pocatello, ID Marden Phelps	\$	\$ 61.20
Purpose of Above Expenditure: <u>Mileage (170)</u>			
7/23/02	9. County Commission and City Council meeting Marden Phelps Preston, ID	\$	\$ 32.40
Purpose of Above Expenditure: <u>Mileage (90)</u>			
Subtotals of Columns A & B		\$ 589.34	\$ 759.00
Total This Page (add columns A & B)			\$ 1348.34

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

Name of Candidate or Committee
Marden Phelps

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
7/22/02	^{1.} America's Campaign Store PO Box 1612 Jeffersonville, IN 47131 Marden Phelps	\$ _____	\$ 940.32
Purpose of Above Expenditure: Campaign Signs			
8/1/02	^{2.} Campaign trip to West Side, Preston and Soda Springs Marden Phelps	\$ _____	\$ 43.20
Purpose of Above Expenditure: Mileage (120)			
8/10/02 + 8/14/02	^{3.} Campaign Trip to Teton, Driggs, Idaho Falls Marden Phelps	\$ _____	\$ 172.80
Purpose of Above Expenditure: Mileage (480)			
8/11/02 8/12/02 8/13/02	^{4.} Best Western Teton West 476 N. Main Driggs, ID 83422 Marden Phelps	\$ _____	\$ 257.85
Purpose of Above Expenditure: Lodging			
8/13/02	^{5.} Teton Valley News 80 E. Little Ave Driggs, ID 83422 Marden Phelps	\$ _____	\$ 39.00
Purpose of Above Expenditure: Subscription to paper			
8/19/02	^{6.} Kings 943 Washington Montpelier, ID 83254 Marden Phelps	\$ _____	\$ 25.73
Purpose of Above Expenditure: Pencils for Fair Parade			
8/19/02	^{7.} Memories Unlimited 822 Washington Montpelier, ID 83254 Marden Phelps	\$ _____	\$ 13.64
Purpose of Above Expenditure: Coloe Cuen			
8/19/02	^{8.} Marden Phelps	\$ _____	\$ 1.50
Purpose of Above Expenditure: Printing on personal computer			
8/21/02	^{9.} Campaign trip to Preston Marden Phelps	\$ _____	\$ 32.40
Purpose of Above Expenditure: Mileage			
Subtotals of Columns A & B		\$ _____	\$ 1526.44
Total This Page (add columns A & B)			\$ 1526.44

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee Marden Phelps

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
8/20/02	1. Marden Phelps 125 N 5th Montpelier, ID	\$ 1198.17	\$
Purpose of Above Expenditure: Reimbursement for Signs \$940.32 and lodging 8/11-12-13/02 \$257.85			
8/29/02	2. Marden Phelps Campaign trip to Teton County	\$	\$ 130.68
Purpose of Above Expenditure: Mileage (363)			
9/15/02	3. Idaho Council on Industry & the Environment PO Box 255 Boise, ID 83701	\$ 25.00	\$
Purpose of Above Expenditure: Workshop registration (Water Issues)			
9/6/02	4. Marden Phelps Campaign trip to Driggs & Swan Valley	\$	\$ 126.00
Purpose of Above Expenditure: Mileage (350)			
9/16/02	5. Teton Mtn View Inn 510 Egbert Ave Teton, ID 83452 Marden Phelps	\$	\$ 32.10
Purpose of Above Expenditure: Lodging			
9/11/02	6. Marden Phelps Campaign trip to Grace & Soda Springs	\$	\$ 30.60
Purpose of Above Expenditure: Mileage (85)			
9/12/02	7. Marden Phelps Water Issues Workshop Twin Falls, ID	\$	\$ 140.40
Purpose of Above Expenditure: Mileage (390)			
9/16/02	8. Marden Phelps Campaign trip to Ririe	\$	\$ 115.20
Purpose of Above Expenditure: Mileage (320)			
9/28/02	9. Marden Phelps Campaign trip to Bancroft, Lund, Grace	\$	\$ 37.80
Purpose of Above Expenditure: Mileage (105)			
Subtotals of Columns A & B		\$ 1223.17	\$ 612.78
Total This Page (add columns A & B)			\$ 1835.95

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

Name of Candidate or Committee Marden K Phelps

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9/30/02	1. <u>Marden Phelps Bonneville Teachers Association Dinner Campaign Trip - IF</u>	\$ _____	\$ <u>97.²⁰</u>
Purpose of Above Expenditure: <u>Mileage (270)</u>			
/ /	2.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	3.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	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		\$ _____	\$ _____
Total This Page (add columns A & B)			\$ <u>97.²⁰</u>

MARDEN K PHELPS
OR JESSIE R PHELPS
208-847-1292
125 N 5TH ST
MONTPELIER, ID 83254

1012

92-372/1231-3674

7/2/02

DATE

PAY TO THE ORDER OF Kirk's

\$ 551.17

Five hundred fifty one and 17/100 DOLLARS



www.usbank.com

FOR

Jessie Phelps

⑈00000055⑈7⑈

HARLAND 2001

Companion Stamps

Kirk's (801) 753-0511
90 EAST 400 NORTH
LOGAN, UT 84321

QTY/LIST	DISC	PRICE	AMOUNT	
825	0.99	0.40	0.59	486.75
500	0.075	0.035	0.04	20.00
12	1.00	0.00	1.00	12.00

DUPLICATE RECEIPT

SUB	518.75	TX	32.42	TOT	551.17
				CHECK SALE	551.17
				CHG	0.00

TOTAL DISCOUNT: \$347.50

CW1028 TR 980001 RG 2 07/02/02 16:00
Visit us @ <http://www.kirkos.com>

**** U.S. POSTAL SERVICE ****
754 MONTPELIER 83254
156000 49.00
C WALLENTN # 04
06-19-02 13:24:03

CUSTOMER RECEIPT

109	POST VAL IMP	4.17
090	POSTAGE STAMPS	34.00
	TOTAL	38.17
	CHECK #004	38.17
	CHANGE	.00

*** THANK YOU ***

0 1670 0003 1164 6484

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

OFFICIAL USE

Postage \$ ST
Certified Fee 2.10
Return Receipt Fee (Endorsement Required)
Restricted Delivery Fee (Endorsement Required)
Total Postage & Fees \$ 4.17

Stamp No. or PO Box No. See of state

SENT TO See of state

MONTPELIER, ID 83254
JUL 19 2002
USPS

MARDEN K PHELPS
OR JESSIE R PHELPS
208-847-1292
125 N 5TH ST
MONTPELIER, ID 83254

1011

92-372/1231-3674

6-19-02

DATE

PAY TO THE ORDER OF Post Office

\$ 38.17

Thirty eight and 17/100 DOLLARS



www.usbank.com

FOR

Jessie Phelps

HARLAND 2001



**BEST WESTERN BURLEY INN
AND CONVENTION CENTER**
800 North Overland Avenue
Burley, Idaho 83318-3442
Telephone (208) 678-3501

In State/Out-Of-State/Canada Toll Free Number
1-800-699-1849

**GUEST
FOLIO**

1426
TIME

CT
EMP

00950
FOLIO #

BALANCE
DUE

THU JUN 20, 02 @ 02 SAT JUN 22, 02

174 DPT
ROOM MKT S/A# T/A#
QONS 2
TYPE A K R C E D M

MARDIN PHELPS
NAME / ADDRESS
DEMOCRATIC STATE CONVENT
125 N 5TH

ID 83254
USA

VS

PAY BY
GTD BY

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
2	JUN20	MOTEL TX Rm	174	4.55+	YB
3	JUN21	Room Rm	174	65.00+	YB
4	JUN21	MOTEL TX Rm	174	4.55+	YB
5	JUN22	VISA		139.10-	CT

PERKINS RESTAURANT
800 N. OVERLAND AVE
BURLEY, ID 83318

TERMINAL I.D.: 54340001
MERCHANT # : 000041009404263

VT [REDACTED] SRV: 13

SAIF [REDACTED]

BATCH: 000240 TIV: 5239

DATE: JUN 20, 02 TIME: 20:07

REV: 000072047777 AUTH NO: 020542

BASE \$13.84

TIP 3.00

TOTAL 16.84

MARDIN K PHELPS

Mardin Phelps

I AGREE TO PAY THE
ABOVE AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT.

PERKINS RESTAURANT
800 N. OVERLAND AVE
BURLEY, ID 83318

TERMINAL I.D.: 54340001
MERCHANT # : 000041009404263

VT [REDACTED] SRV: 17

SAIF [REDACTED]

BATCH: 000242 TIV: 8483

DATE: JUN 21, 02 TIME: 19:18

REV: 000072041129 AUTH NO: 021859

BASE \$18.44

TIP 3.50

TOTAL 21.96

MARDIN K PHELPS

Mardin Phelps

I AGREE TO PAY THE
ABOVE AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT.

BEST WESTERN BURLEY INN
800 N. OVERLAND
BURLEY, ID 83318

(208) 678-3501

MERCHANT 3000 091009604248 001
JUNE 22, 2002 02:03PM

BATCH # : 301 REF # : 057

ACCOUNT # : [REDACTED]

TYPE : [REDACTED]

AUTH # : 020131

CLERK # : 0006

FOLIO # : 000950

ROOM # : 0174

PS-E 00 092172028747121 72FZ

CHECK-OUT \$ 139.10

I AGREE TO PAY ABOVE TOTAL AMOUNT.

Jessie Phelps
MARDIN PHELPS

TOP COPY-MERCHANT
BOTTOM COPY-CUSTOMER

TETON VALLEY NEWS

80 E Little Ave, Driggs, Idaho 83422 • 208-354-8101
 Fax: 208-354-8621 • e-mail: tvnews@tetonvalley.net



0896

NAME OF ADVERTISER Marden Phelps DATE 8/13/02

ADDRESS _____ PHONE _____

DISPLAY AD DESCRIPTION SIZE WEEKS RUN DISCOUNT AMOUNT

1 year out of county subscription

\$39.00

ACCOUNT CASH CHECK NUMBER _____ PAID

TOTAL \$39.00

Please return one copy when submitting payment

Pencils for parade

Kings #2
 943 Washington
 Montpelier, Idaho,
 847-2744

1: 10 CT 30X #2 VEL PENCILS	14
87.00	80 0 .49 = 24.50
Subtotal	24.50
Tax	1.23
TOTAL	\$25.72
Cash	25.00
Change Due	0.72
08-19-02 10:10 A WIRE	3 4 583071

Thank you for shopping at
 Kings Dept Store
 Please save this receipt.

Fleet

TETON MTH VIEW INN
 510 EGGERT AVE
 TETONIA, ID. 83452
 208-456-2741

MERCHANT ID: 5054071810188684
 DATE: 08/13/02 9:24:46 PM

RECORD NUMBER: 008
 ACCOUNT: _____
 CARD TYPE: VISA
 TRAN TYPE: SALE
 AUTH CODE: 086520

AMOUNT: 32.18

Marden Phelps
 PHELPS/MARDEN X

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

BOTTOM COPY CUSTOMER - TOP COPY MERCHANT

MARDEN K PHELPS
OR JESSIE R PHELPS
208-847-1292
125 N 5TH ST
MONTPELIER, ID 83254

1014

92-372/1231 3674

Sept 5, 2002
DATE

PAY TO THE ORDER OF Idaho Council on Industry & the Environment \$ 25.00

Twenty five and No/100 DOLLARS

usbank www.usbank.com
Five Star Service Guaranteed

FOR Jessie Phelps
⑆ [REDACTED] 1014 ⑆000002500⑆

HARLAND 2001

MARDEN K PHELPS
OR JESSIE R PHELPS
208-847-1292
125 N 5TH ST
MONTPELIER, ID 83254

1013

92-372/1231 3674

8-20-02
DATE

PAY TO THE ORDER OF Marden Phelps \$ 1198.17

Eleven ninety eight and 17/100 DOLLARS

usbank www.usbank.com
Five Star Service Guaranteed

FOR reimburse for signs and lodging 8-18, 2003 Jessie Phelps
⑆ [REDACTED] ⑆0000119817⑆

HARLAND 2001

Memories Unlimited
822 Washington
Montpelier, ID 83254

SOLD BY _____ DATE 9/14/02

NAME _____

ADDRESS _____

REGISTER NUMBER	AMOUNT RECEIVED	ACCT. FWD.
1		12 99
2		65
3		13 64
4		
5		
6		
7		
8		
9		
10		
11		
12	43	
13		
14		



Email: acstore@win.net
www.AmericasCampaignStore.com

America's Campaign Store™

FAX INVOICE

Mailing Address

P.O. Box 1612
 Jeffersonville, IN 47131-1612

Street Address

902 East Court Ave.
 Jeffersonville, IN 47130

Telephone

1-800-928-9480
 (812) 288-9480

Fax

1-800-928-9485
 (812) 288-9485

DATE

7/25/2002

INVOICE #

21580

BILL TO:

Marden Phelps
 125 North 5th
 Montpelier, ID 83254

SHIP TO:

Marden Phelps
 125 North 5th
 Montpelier, ID 83254
 (208) 847-1292

This fax invoice is the only invoice you will receive. Please forward your payment to the post office box listed above.
 Payment must be received prior to ship date. Please keep this fax invoice for your campaign records.

PAYMENT METHOD	REP	SHIP DATE	SHIPPING METHOD	F.O.B.	ESTIMATED ARRIVAL
Visa	Jay	8/6/2002	Ground UPS	Factory	8/9/2002
ITEM	DESCRIPTION	QTY	PRICE EA.	AMOUNT	
474	12 X 24 Magnetic Car Sign Color: #38 Dark Green Layout: as approved Union Label: Yes Disclaimer: Yes	4	60.00	240.00	
Shipping	Shipping Charges:		18.62	18.62	
190	Double Sided Yard Sign, 21 X 34 1/2 Color: #38 Dark Green Layout: as approved Union Label: Yes Disclaimer: Yes	100	6.05	605.00	
Shipping	Shipping Charges Via: Thank you for your order!!		76.70	76.70	
				Sales Tax (0.0%)	\$0.00
				TOTAL	\$940.32

The Estimated Arrival Date is based on the shipping method listed above to your area of the country. Please wait until this date has passed before calling our office to check on the shipping of your order.



Best Western
Teton West
476 North Main St.
Driggs, Idaho 83422
(208) 354-2363

205

marden helps
125 north 5th
montpelier id 83254

1/79.95
6.00

No. 46440

8/11/02
8/12/02

owe

DATE	CHARGE	TAX	PHONE	MISC.	PAYMENT	BALANCE
8/11	79.95	6.00			0	85.95
8/12	79.95	6.00			-0-	111.90
8/13	79.95	6.00			-0-	257.85
8/14					257.85	-0-

Best Western
476 North Main St.
Driggs, Idaho 83422
Teton West (208) 354-2363

No. 46440

NAME *Marden Phelps*
STREET *185 north 5th*
CITY *Montpelier* STATE *ID* ZIP *83254*
CAR LICENSE *3 1066* MAKE OF CAR *dry*
REPRESENTING _____
PAYMENT WILL BE MADE BY: CASH CREDIT CARD PACKAGE _____
ROOM *205* RATE *79.95* CLERK *K* ARRIVAL DATE *8-11* DEPARTURE DATE *8-13* NUMBER IN PARTY *1* DEPOSIT *0.00*

NOTICE TO GUESTS
This property is privately owned and the right is reserved to refuse service to anyone. The management further reserves the right at all times to terminate the tenancy of a guest for reasons the former shall deem objectionable and will not be responsible for the loss of money, jewelry, furs or other valuables. I accept liability for all charges legally posted to my account.

Signature *Marden Phelps*
Best Western Hotels are independently owned and operated

Detach at perforation and return form above with payment.

ACCOUNT SUMMARY FOR MARDEN K PHELPS

Account Number: _____

PAYMENT INFORMATION

Amount Past Due	\$0.00
Minimum Payment This Period	
Amount Over Credit Limit	\$0.00
TOTAL MINIMUM PAYMENT DUE	
DUE DATE	SEP. 23, 2002



PLATINUM

Previous Balance	
Payments & Credits	-
Purchases/Balance Transfers/Cash Advances	+
Debit Adjustments	+ 0.00
Finance Charges/Fees	+
NEW BALANCE	

Total Credit Limit:
Available Credit:

Cash Advance Limit:
Cash Advance Available:

Billing Cycle Closing Date: 08/27/02
Days in Billing Cycle: 32

A RECORD OF YOUR CHARGES AND CREDITS

Transaction Date	Posting Date	Reference Number	Transaction Description	Credits	Charges
07/26	07/27	2479262JZ6DZQP2D1	AMERICAS CAMPAIGN STORE 812-288-9480 IN		940.32
08/14	08/14	2422443KK0VA4G7NN	BEST WESTERN TETON DRIGGS ID		257.85

0-1235
1-12