



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

**Section I**

Name of Candidate or Political Committee and Chairperson <u>Marden Phelps</u>		Office Sought (if candidate) <u>HOUSE SEAT 46 PM 2:1331</u>	District (if any)
Mailing Address <u>125 N 5th</u>	<input type="checkbox"/> Check if address change.	City and Zip <u>Montpelier 83254</u>	Home Phone <u>208 847 1292</u>
Name of Political Treasurer <u>Jessie Phelps</u>			Work Phone <u>208 847 0294</u>
Mailing Address <u>125 N 5th</u>	<input type="checkbox"/> Check if address change.	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 10/21/02 through 11/30/02

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report      | <input type="checkbox"/> 7 Day Pre-General Report              | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report    | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)<br>(only filed by ballot measure committees)  |
| <input 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>655.89</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2213.60</u>	\$ <u>15531.61</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2869.49</u>	\$ <u>15531.61</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2869.49</u>	\$ <u>15531.61</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>0.00</u>	\$ <u>0.00</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 Phelps, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Jessie 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 <span style="font-size: 1.2em; font-family: cursive;">Marden Phelps</span>	Report Covering the Period From <u>10/21/02</u> to <u>11/30/02</u>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number <u>24</u>	Total Amount \$ <u>460.00</u>
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### UNITEMIZED EXPENDITURES

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

Total Number <u>-</u>	Total Amount \$ <u>-</u>
--------------------------	-----------------------------

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 460.00
Itemized Contributions (total all Schedule A sheets)	\$ 1753.60
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2213.60
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 2869.49
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2869.49

**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>10/21/02</u>	1. Frank & Lucille Colombo PO Box 143 Montpelier, ID 83254	\$ <u>100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>330.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/24/02</u>	2. Marden Phelps 125 N 5th Montpelier, ID 83254	\$ _____	\$ <u>32.40</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>5270.41</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/25/02</u>	3. Transportation Political Education League 14600 Detroit Ave Cleveland, OH 44107	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>750.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/02</u>	4. Marden Phelps to Personal Credit Card Best Register	\$ _____	\$ <u>191.20</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>5461.61</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/28/02</u>	5. Marden Phelps	\$ _____	\$ <u>30.60</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>5492.21</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/30/02</u>	6. Marden Phelps	\$ _____	\$ <u>37.80</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>5530.01</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/30/02</u>	7. Marden Phelps to Simman's Media Personal Credit Card	\$ _____	\$ <u>440.00</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>5970.01</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/1/02</u>	8. Frank & Lucille Colombo PO Box 143 Montpelier, ID 83254	\$ <u>50.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>380.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/1/02</u>	9. Rodia Phelps 2635 Clermont St Denver, Colorado 80207	\$ <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>11/10/02</u>	10. Allen Andersen 9811 W. Bighorn Pocatello, ID 83204	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1000.00</u>	\$ <u>732.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>1732.00</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>11/3/02</u>	<u>Marden Phelps</u>	\$ _____	\$ <u>21.60</u>	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>5991.61</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ 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>21.60</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>21.60</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)
10/21/02	<sup>1</sup> Preston Citizen 75 S. State Preston, ID 83263	\$ 75.20	\$
Purpose of Above Expenditure: <u>Campaign Ad</u>			
10/21/02	<sup>2</sup> News Examiner 847 Washington Montpelier, ID 83254	\$ 101.40	\$
Purpose of Above Expenditure: <u>Campaign Ad</u>			
10/24/02	<sup>3</sup> Marden Phelps 125 N 5th Montpelier, ID 83254	\$	\$ 32.40
Purpose of Above Expenditure: <u>Campaign trip to Grace 90 miles</u>			
10/28/02	<sup>4</sup> Marden Phelps to Post Register Personal Credit Card 333 Northgate Mile Idaho Falls, ID 83401	\$	\$ 191.20
Purpose of Above Expenditure: <u>Campaign Ad</u>			
10/28/02	<sup>5</sup> Marden Phelps	\$	\$ 30.60
Purpose of Above Expenditure: <u>Campaign trip to Soda Springs &amp; Bancroft 85 miles</u>			
10/30/02	<sup>6</sup> Marden Phelps	\$	\$ 37.80
Purpose of Above Expenditure: <u>Campaign trip to Preston &amp; Soda Springs 105 miles</u>			
10/30/02	<sup>7</sup> Marden Phelps to Simmons Media Group PO Box 1805 Idaho Falls, ID 83403	\$	\$ 440.00
Purpose of Above Expenditure: <u>Campaign Ads</u>			
10/30/02	<sup>8</sup> KACH Radio 433 E Glendale Rd. Preston, ID 83263	\$ 200.00	\$
Purpose of Above Expenditure: <u>Campaign Ads</u>			
10/30/02	<sup>9</sup> KFIF Radio PO Box 777 Soda Springs, ID 83276	\$ 108.00	\$
Purpose of Above Expenditure: <u>Campaign Ads</u>			
Subtotals of Columns A & B		\$ 484.60	\$ 732.00
Total This Page (add columns A & B)			\$ 1216.60

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Marden Phelps

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>10/30/02</u>	<sup>1.</sup> KVIS Radio Highway 89 Montpelier, ID 85254	\$ <u>80.00</u>	\$ _____
Purpose of Above Expenditure: <u>Campaign Ads</u>			
<u>11/2/02</u>	<sup>2.</sup> Marden Phelps	\$ _____	\$ <u>21.60</u>
Purpose of Above Expenditure: <u>Campaign trip to Soda Springs</u> <span style="float:right">600 miles</span>			
<u>11/9/02</u>	<sup>3.</sup> US Post Office 804 Grant Montpelier, ID 85254	\$ <u>37.00</u>	\$ _____
Purpose of Above Expenditure: <u>Postage</u>			
<u>11/30/02</u>	<sup>4.</sup> Marden Phelps	\$ <u>1514.29</u>	\$ _____
Purpose of Above Expenditure: <u>Reimbursement for loan and in-kind donations (See Attachment)</u>			
<u>   /   /   </u>	<sup>5.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>6.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>7.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>8.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<u>   /   /   </u>	<sup>9.</sup>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>1631.29</u>	\$ <u>21.60</u>
Total This Page (add columns A & B)			\$ <u>1652.89</u>

11-02-02	In Kind	\$21.60	Mileage—Soda Springs
10-30-02	"	440.00	Ad—Simmons Media
10-30-02	"	37.80	Mileage—Preston and Soda Springs
10-28-02	"	191.20	Ad—Post Register
10-28-02	"	30.60	Mileage—Soda Springs and Bancroft
10-24-02	"	32.40	Mileage—Grace
10-19-02	"	21.60	Mileage—Soda Springs
10-18-02	"	42.80	Lodging—Super 8—Driggs
10-17-02	"	129.60	Mileage—Driggs, Swan Valley Area
10-10-02	"	39.60	Mileage—Preston, West Side, Franklin
10-04-02	"	32.40	Mileage—Preston
10-03-02	"	104.40	Mileage—Pocatello, Soda, Pocatello
10-02-02	"	32.40	Mileage—Preston
09-30-02	"	97.20	Mileage—Idaho Falls
09-28-02	"	31.29 of 37.80	Mileage—Bancroft, Lund, Grace
04-10-02	"	230.00	Loan
		<u>          </u>	
		\$1514.89	

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

1024

OCT. 30, 2002

92-372/1231 3674

DATE

PAY TO THE  
ORDER OF

KACH

\$ 80 <sup>00</sup>

Eighty and no/100

DOLLARS



**usbank.**  
Five Star Service Guaranteed

www.usbank.com

FOR

radio ads

Marden Phelps

MP

⑆ 123103729⑆ [REDACTED] 1024 ⑈0000008000⑈

HARLAND 2001

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

1023

OCT. 30, 2002

92-372/1231 3674

DATE

PAY TO THE  
ORDER OF

KACH

\$ 120 <sup>00</sup>

One Hundred and Twenty and no/100

DOLLARS



**usbank.**  
Five Star Service Guaranteed

www.usbank.com

FOR

radio ad.

Marden Phelps

MP

⑆ 123103729⑆ [REDACTED] 1023 ⑈0000012000⑈

HARLAND 2001

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

1020

OCT. 21, 2002

92-372/1231 3674

DATE

PAY TO THE  
ORDER OF

NEWS Examiner

\$ 101 <sup>40</sup>

One Hundred and one and 40/100

DOLLARS



**usbank.**  
Five Star Service Guaranteed

www.usbank.com

FOR

Newspaper Ad

Marden Phelps

MP

⑆ 123103729⑆ [REDACTED] 1020 ⑈0000010140⑈

HARLAND 2001

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

1021

OCT. 21, 2002

92-372/1231 3674

DATE

PAY TO THE  
ORDER OF

~~NEWS~~ Preston Citizen

\$ 75 <sup>20</sup>

Seventy-five and 20/100

DOLLARS



**usbank.**  
Five Star Service Guaranteed

www.usbank.com

FOR

Newspaper Ad.

Marden Phelps

MP

⑆ 123103729⑆ [REDACTED] 1021 ⑈0000007520⑈

HARLAND 2001



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

1032

92-372/1231 3674

11-30-02

DATE

PAY TO THE ORDER OF Marden Phelps

\$ 1514.29

fifteen hundred fourteen and 29/100

DOLLARS



www.usbank.com

FOR

Jessie Phelps

⑆ 123103729⑆ [REDACTED] 1032

HARLAND 2001

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

1025

92-372/1231 3674

OCT. 30, 2002

DATE

PAY TO THE ORDER OF KFLF

\$ 108

One Hundred and eight

DOLLARS



www.usbank.com

FOR Radio Ads

Marden Phelps

⑆ 123103729⑆ [REDACTED] 1025 ⑈0000010800⑈

HARLAND 2001

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

1026

92-372/1231 3674

OCT. 30, 2002

DATE

PAY TO THE ORDER OF KVSI

\$ 80<sup>00</sup>

Eighty and no/100

DOLLARS



www.usbank.com

FOR Radio Ads

Marden Phelps

⑆ 123103729⑆ [REDACTED] 1026 ⑈0000008000⑈

HARLAND 2001

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

1027

92-372/1231 3674

11-9-02

DATE

PAY TO THE ORDER OF U.S Post Office

\$ 37.00/

Thirty seven and No/100

DOLLARS



www.usbank.com

FOR

Jessie Phelps

⑆ 123103729⑆ [REDACTED] 1027 ⑈0000003700⑈

HARLAND 2001

Statement Closing 10/25/02



MARDEN K PHELPS, JESSIE R PHELPS

Account #: \*\*\*\*\*{

[Return to Statement](#)

Minimum Payment Due:	<u>          </u>	Total Credit Limit:	<u>          </u>
Payment Due Date:	11/21/02	Total Available Credit:	<u>          </u>

**Transactions**

Trans Date	Post Date	Description	Amount
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
10/18/02	10/18/02	SUPER 8 MOTEL DRIGGS ID	\$42.80
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

Previous Balance:	<u>          </u>		
(+) Purchases and Cash Advances:	<u>          </u>	(-) Payments:	<u>          </u>
(+) Debits/Adjustments:	<u>          </u>	(-) Credits:	<u>          </u>
(+) Finance Charges:	<u>          </u>	(=) New Balance:	<u>          </u>

Statement Closing 11/26/02



MARDEN K PHELPS, JESSIE R PHELPS

Account # [REDACTED]

[Return to Statement](#)

Minimum Payment Due:	[REDACTED]	Total Credit Limit:	[REDACTED]
Payment Due Date:	12/23/02	Total Available Credit:	[REDACTED]

Transactions

Trans Date	Post Date	Description	Amount
10/28/02	10/28/02	POST REGISTER IDAHO FALLS ID	\$191.20
10/30/02	10/30/02	SIMMONS MEDIA GROUP SALT LAKE CTY UT	\$440.00

(+) Purchases and Cash Advances:	[REDACTED]	(-) Payments:	[REDACTED]
(+) Debits/Adjustments:	[REDACTED]	(-) Credits:	[REDACTED]
(+) Finance Charges:	[REDACTED]	(=) New Balance:	[REDACTED]