



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

Section I

Name of Candidate or Political Committee and Chairperson <i>Robert L. Geddes</i>		Office Sought (if any) <i>Senate</i>	District (if any) <i>OF STATE</i>
Mailing Address <i>370 Mountain View Ave.</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Soda Springs 83276</i>	Home Phone <i>547-2473</i>
Name of Political Treasurer <i>Tammy W. Geddes</i>			
Mailing Address <i>370 Mountain View Ave.</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Soda Springs 83276</i>	Home Phone <i>547-2473</i>
Work Phone			

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 1 / 1 / 2003 through 12 / 31 / 2003

- | | | |
|--|---|--|
| <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 type="checkbox"/> October 10 Pre-General Report | <input checked="" 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*	\$ <u>XXXXXX</u>	\$ <u>7,516.59</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>7,516.59</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,150.00</u>	\$ <u>2,150.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9,666.59</u>	\$ <u>9,666.59</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>9,189.98</u>	\$ <u>9,189.98</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>476.61</u>	\$ <u>476.61</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 Tammy W. Geddes, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Tammy W. Geddes
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 <i>Robert L. Geddes</i>	Report Covering the Period From <u>1/1/03</u> to <u>12/31/03</u>
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UNITEMIZED CONTRIBUTIONS

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

Total Number 0 Total Amount \$ —

UNITEMIZED EXPENDITURES

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

Total Number 27 Total Amount \$ 657.45

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>- 0 -</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2,150.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2,150.00</u>
<u>5</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>657.45</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>8,532.53</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>9,189.98</u>

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

Name of Candidate or Committee
Robert L. Geddes

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>8/31/03</u>	1. Anheuser Busch 1 Busch Place St. Louis, MO 63118-1852	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/15/03</u>	2. Correction Corp of America 10 Burton Hills Blvd. Nashville, TN 37215	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/15/03</u>	3. Eli Lilly 161 St. Anthony Ave, Suite 820 St. Paul, MN 55103	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>10/30/03</u>	4. Altria Corporate Services 120 Park Avenue New York, NY 10017-5592	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/20/03</u>	5. Johnson & Johnson P.O. Box 14500 New Brunswick, NJ 08906-6500	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>11/25/03</u>	6. Cover d' Alene Mines Corp. 505 Front Avenue Cover d' Alene, Idaho 83814	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/3/03</u>	7. Anheuser Busch 1 Busch Place St. Louis, MO 63118-1852	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>750.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12/20/03</u>	8. Qwest 999 main street 11th floor Boise, Idaho 83702	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1/1/</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>2150.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)			\$ _____	\$ _____

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

Name of Candidate or Committee
Robert L. Geddes

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>1/11/03</u>	^{1.} <u>Albertson's Floral 5100 Overland Boise, Idaho 83705</u>	\$ <u>100.08</u>	\$ _____
Purpose of Above Expenditure: <u>Governor's Ball</u>			
<u>1/19/03</u>	^{2.} <u>U.S. Cellular 101 E. Hooper Soda Springs, Idaho</u>	\$ <u>47.21</u>	\$ _____
Purpose of Above Expenditure: <u>Cell Phone</u>			
<u>1/25/03</u>	^{3.} <u>Secretary of State State Capitol Boise, Idaho 83720</u>	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>48 hour notice fine</u>			
<u>1/26/03</u>	^{4.} <u>Idaho State Journal 224 S. Arthur Pocatello, Idaho 84321</u>	\$ <u>30.00</u>	\$ _____
Purpose of Above Expenditure: <u>Advertising</u>			
<u>2/10/03</u>	^{5.} <u>Keeper of the Stationery C/O U.S. Senator Larry Craig Washington, D.C.</u>	\$ <u>34.60</u>	\$ _____
Purpose of Above Expenditure: <u>Flags for Eagle Scouts</u>			
<u>2/13/03</u>	^{6.} <u>Caribou County Redistricting Courthouse Soda Springs, Idaho 83276</u>	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure: <u>Contribution for Legal Challenge to Redistricting Plan</u>			
<u>2/15/03</u>	^{7.} <u>Jett Godfrey 390 Mountain View Ave Soda Springs, Idaho 83276</u>	\$ <u>150.00</u>	\$ _____
Purpose of Above Expenditure: <u>Internet Service Fee</u>			
<u>2/16/03</u>	^{8.} <u>Boy Scouts of America Pocatello Creek Pocatello, Idaho 84321</u>	\$ <u>75.00</u>	\$ _____
Purpose of Above Expenditure: <u>Friends of Scouting Contribution</u>			
<u>2/22/03</u>	^{9.} <u>U.S. Cellular 101 E. Hooper Soda Springs, Idaho 83276</u>	\$ <u>47.21</u>	\$ _____
Purpose of Above Expenditure: <u>Cell Phone</u>			
Subtotals of Columns A & B		\$ <u>1,034.10</u>	\$ _____
Total This Page (add columns A & B)			\$ _____

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Robert L. Geddes

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non-monetary)
<i>2/22/03</i>	<i>1. Caribou County Republicans C/o Jon Hull - 2nd East Soda Springs, Idaho 83276</i>	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <i>Lincoln Day Contribution</i>			
<i>2/27/03</i>	<i>2. Idaho State Senate State Capitol Boise, Idaho 83720</i>	\$ <u>85.00</u>	\$ _____
Purpose of Above Expenditure: <i>Stationery</i>			
<i>3/29/03</i>	<i>3. U.S. Cellular 101 E. Hooper Soda Springs, Idaho 83276</i>	\$ <u>94.90</u>	\$ _____
Purpose of Above Expenditure: <i>Cell Phone</i>			
<i>3/30/03</i>	<i>4. American Express (Costco) Boise P.O. Box 33602 S. Cole 83720 Ft. Lauderdale Florida, 33336-0002</i>	\$ <u>178.91</u>	\$ _____
Purpose of Above Expenditure: <i>Boise Expenses</i>			
<i>4/12/03</i>	<i>5. U.S. Cellular 101 E. Hooper Soda Springs, Idaho 83276</i>	\$ <u>125.86</u>	\$ _____
Purpose of Above Expenditure: <i>Cell Phone</i>			
<i>4/26/03</i>	<i>6. Idaho State Journal 224 S. Anthony Pocatello, Idaho 84221</i>	\$ <u>31.50</u>	\$ _____
Purpose of Above Expenditure: <i>Subscription</i>			
<i>4/26/03</i>	<i>7. American Express P.O. Box 36002 Ft. Lauderdale, Florida 33336-0002</i>	\$ <u>187.16</u>	\$ _____
Purpose of Above Expenditure: <i>Boise Expenses</i>			
<i>5/10/03</i>	<i>8. U.S. Post Office 121 S. Main Soda Springs, Idaho</i>	\$ <u>76.28</u>	\$ _____
Purpose of Above Expenditure: <i>Stamps</i>			
<i>5/19/03</i>	<i>9. Robert L. Geddes 370 Mountain View Ave Soda Springs, Idaho 83276</i>	\$ <u>300.00</u>	\$ _____
Purpose of Above Expenditure: <i>Boise Expenses & Mileage</i>			
Subtotals of Columns A & B		\$ <u>1,129.61</u>	\$ _____
Total This Page (add columns A & B)			\$ _____

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

Name of Candidate or Committee
Robert L. Geddes

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5/19/03	1. US Cellular 101 E. Hooper Soda Springs, Id. 83276	\$ 48.19	\$
Purpose of Above Expenditure: <u>Cell Phone</u>			
5/20/03	2. Tammy Geddes 370 Mountain View Ave Soda Springs, Idaho 83276	\$ 200.00	\$
Purpose of Above Expenditure: <u>Milage reimbursement</u>			
6/16/03	3. U.S. Cellular 101 E. Hooper Soda Springs, Idaho 83276	\$ 48.19	\$
Purpose of Above Expenditure: <u>Cell Phone</u>			
7/4/03	4. Greater Soda Spring Development Council 10 S Main Soda Springs Idaho 83276	\$ 25.00	\$
Purpose of Above Expenditure: <u>4th of July Donation</u>			
6/25/03	5. Soda Spring Rotary Club C/O Don Wine P.O. Box 814 Soda Springs, Idaho 83276	\$ 50.00	\$
Purpose of Above Expenditure: <u>Fireworks Donation</u>			
7/14/03	6. U.S. Cellular 101 E. Hooper Soda Springs, Idaho 83276	\$ 116.25	\$
Purpose of Above Expenditure: <u>Cell Phone</u>			
8/14/03	7. Idaho State Journal 224 S. Arthur Pocatello, Idaho 83201	\$ 31.50	\$
Purpose of Above Expenditure: <u>News Paper</u>			
8/14/03	8. Carbon County Sun 169 S. 1 W. Soda Springs, Idaho 83276	\$ 20.00	\$
Purpose of Above Expenditure: <u>Subscription to newspaper</u>			
8/14/03	9. American Express (Delta Airlines) P.O. Box 36002 Ft. Lauderdale, Florida 33336-0002	\$ 1,828.00	\$
Purpose of Above Expenditure: <u>CSG West Conference - Airfare Hawaii</u>			
Subtotals of Columns A & B		\$ 2,367.13	\$
Total This Page (add columns A & B)			\$

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Robert L. Geddes

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>8/11/03</u>	^{1.} U.S. Cellular 101 E. Hooper Soda Springs, Idaho 83276	\$ <u>72.73</u>	\$ _____
Purpose of Above Expenditure: <u>Cell Phone</u>			
<u>8/12/03</u>	^{2.} Bear Lake Republicans C/O Dennis Turner Bear Lake Idaho 83411	\$ <u>25.00</u>	\$ _____
Purpose of Above Expenditure: <u>Summer Picnic Donation</u>			
<u>8/28/03</u>	^{3.} Region IV Republicans Idaho Falls, Idaho	\$ <u>15.00</u>	\$ _____
Purpose of Above Expenditure: <u>Summer Picnic Ticket</u>			
<u>9/19/03</u>	^{4.} U.S. Cellular 101 E. Hooper Soda Springs, Id. 83276	\$ <u>78.51</u>	\$ _____
Purpose of Above Expenditure: <u>Cell Phone</u>			
<u>9/11/03</u>	^{5.} Lew + Dan's Grocery 2nd So. Soda Springs, Idaho 83276	\$ <u>140.53</u>	\$ _____
Purpose of Above Expenditure: <u>Senator's Picnic</u>			
<u>9/12/03</u>	^{6.} Del Monte Meat W. Center Pocatello, Idaho 83201	\$ <u>189.50</u>	\$ _____
Purpose of Above Expenditure: <u>Senator Picnic</u>			
<u>10/20/03</u>	^{7.} J.P. Morgan Chase P.O. Box 57510 Salt Lake City, Utah 84157-0510	\$ <u>124.18</u>	\$ _____
Purpose of Above Expenditure: <u>Expenses for Senate President's Forum</u>			
<u>10/20/03</u>	^{8.} U.S. Cellular 101 E. Hooper Soda Springs, Idaho 83276	\$ <u>215.27</u>	\$ _____
Purpose of Above Expenditure: <u>Cell Phone</u>			
<u>10/20/03</u>	^{9.} U.S. Postal Service S. Main St. Soda Springs, Idaho 83276	\$ <u>94.50</u>	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>955.27</u>	\$ _____
Total This Page (add columns A & B)		\$ _____	\$ _____

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

Name of Candidate or Committee
Robert L. Geddes

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/29/03	1. Costco S. Cole Boise, Idaho 83720	\$ 288.38	\$
Purpose of Above Expenditure: <u>Halloween Treats & Office Supplies</u>			
11/12/03	2. Idaho State Journal 224 S. Arthur Boise, Idaho 83201	\$ 31.50	\$
Purpose of Above Expenditure: <u>Subscription</u>			
11/17/03	3. U.S. Cellular 101 E. Hooper Soda Springs, Idaho 83276	\$ 121.59	\$
Purpose of Above Expenditure: <u>Cell Phone</u>			
12/30/03	4. Costco S. Cole Boise, Idaho 83720	\$ 189.00	\$
Purpose of Above Expenditure: <u>Christmas Cards & Chocolates for Secretaries</u>			
12/30/03	5. Tammy Geddes 370 Mountain View Ave Soda Springs, Idaho 83276	\$ 1240. ⁰⁰	\$
Purpose of Above Expenditure: <u>Senate President's Forum Airfare</u>			
12/30/03	6. Tammy Geddes 370 Mountain View Avenue Soda Springs, Idaho 83276	\$ 600. ⁰⁰	\$
Purpose of Above Expenditure: <u>Taiwan Trip - Gift & misc. expenses.</u>			
12/2/03	7. Keeper of the Stationery c/o U.S. Senator Larry Craig Washington, D.C. 20005	\$ 176. ⁰⁰	\$
Purpose of Above Expenditure: <u>Flags</u>			
10/17/03	8. Delta Airlines Hartford Airfield - Atlanta, Georgia	\$ 400. ⁰⁰	\$
Purpose of Above Expenditure: <u>Change fee on Airline Tickets - Pres. Forum</u>			
1/1/03	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 2,470.47	\$
Total This Page (add columns A & B)		3,046.47	\$