CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

10 JUN 21 PM 2:47

Section				conting ,	
Name of Candidate or Political Committee and Robert L. Geddes	Chairperson		Office S	ought@f candidate) Senate	District (if any)
Mailing Address		City and Zip	Home P		Work Phone
240 E. 3rd N.		Soda Springs 83	276	547-2423	547-1234
Name of Political Treasurer					
Tammy W. Geddes Maxing Address		City and Zip	, Home P	hone	Work Phone
240 E. 3rd N.		Soda Springs 83		547-2423	221-4426
Change of address for: Candid	ate or Political Committe	ee Political Tre	easurer		
Section II This filing is an: Origina			10		
This report is for the period from 05	/ 10 / 2010 thro				
7 Day Pre-Primary Report	∑ 30	Day Post-Primary Report		October 10 F	Pre-General Report
7 Day Pre-General Report	30	Day Post-General Report	t	Annual Repo	ort
Semi-Annual Report (State is this a Termination Report:	wide Candidates Only) Yes 🔀 No	_			
Section III Directions: If you had no contribution Be sure to	ons or expenditures duri	NO CONTRIBUTIONS OF ng this reporting period, ch priate "Calendar Year to D	neck the box ne	ext to the statemer	
I hereby certify that	I have received no con	tributions and have made	no expenditure	s during this repor	ting period.
Section IV		SUMMARY			
To reach your Calendar Year to Date figures to the Column II figures of you			COLUM This Per		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This	s Calendar Year*		\$ XXXXX	<u>(X</u> \$	10,921.93
Line 2: Enter Beginning Cash Balance	o**		_{\$} 12,058	3.30	VVVVVV
	-		T		XXXXXX
Line 3: Total Contributions (Enter amo)	\$ 2,350	.00 \$	8,700.00
Line 3: Total Contributions (Enter amount Line 4: Subtotal (Add lines 1, 2 and 3	ount from line 5, page 2))	2 350	Φ	
	ount from line 5, page 2)		\$ 2,350 \$ 14,408 \$ 2,878	3.30 \$.71 \$	8,700.00
Line 4: Subtotal (Add lines 1, 2 and 3	ount from line 5, page 2)) ount from line 11, page 2	2)	\$ 2,350 \$ 14,408	3.30 \$.71 \$	8,700.00 19,621.93
Line 4: Subtotal (Add lines 1, 2 and 3 Line 5: Total Expenditures (Enter amo	ount from line 5, page 2) ount from line 11, page 2 Subtract line 5 from line	2) 4 }	\$ 2,350. \$ 14,408 \$ 2,878	3.30 \$.71 \$.59	8,700.00 19,621.93 8,092.34
Line 4: Subtotal (Add lines 1, 2 and 3 Line 5: Total Expenditures (Enter amo Line 6: Enter Ending Cash Balance (S	ount from line 5, page 2) bunt from line 11, page 2 Subtract line 5 from line ter amount from line 18, on line 1 of all reports fill t Campaign Financial D	2) 4) . page 2) ed this calendar year. isclosure Report filed. If th	\$ 2,350 \$ 14,408 \$ 2,878 \$ 11,529 \$ 0.00	8.30 \$.71 \$ 9.59 \$	8,700.00 19,621.93 8,092.34 11,529.59
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Line 4: Subtotal (Add lines 1, 2 and 3 Line 5: Total Expenditures (Enter amo Line 6: Enter Ending Cash Balance (\$ Line 7: Outstanding Debt to Date (En *This same figure should be entered of *This is the figure on line 6 of the las Note: The closing cash balance for the Section Return This Report To: Ben Ysursa	ount from line 5, page 2; bunt from line 11, page 2 Subtract line 5 from line ter amount from line 18, on line 1 of all reports fill t Campaign Financial Director on V I	2) 4) page 2) ed this calendar year, isclosure Report filed. If the od appears on the next report filed.	\$ 2,350 \$ 14,408 \$ 2,878 \$ 11,529 \$ 0.00 his is your first report as the beg	3.30 \$.71 \$ 9.59 \$ eport, this amount inning cash on har	8,700.00 19,621.93 8,092.34 11,529.59
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Line 4: Subtotal (Add lines 1, 2 and 3 Line 5: Total Expenditures (Enter amo Line 6: Enter Ending Cash Balance (S Line 7: Outstanding Debt to Date (En *This same figure should be entered e **This is the figure on line 6 of the las Note: The closing cash balance for th Sectio Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	ount from line 5, page 2; bunt from line 11, page 2 Subtract line 5 from line ter amount from line 18, on line 1 of all reports fill t Campaign Financial Director on V I	2) 4) page 2) ed this calendar year. isclosure Report filed. If the od appears on the next report of the nex	\$ 2,350 \$ 14,408 \$ 2,878 \$ 11,529 \$ 0.00 his is your first report as the beg	3.30 \$.71 \$ 9.59 \$ eport, this amount inning cash on har	8,700.00 19,621.93 8,092.34 11,529.59

Page

DETAILED SUMMARY

			al This Period
Contributions			di This Pellou
Unitemized Contributions (\$50 and less) # of Contributors	0	+ \$	0.00
Itemized Contributions (Total of all Schedule A sheets)		+ \$	2,350.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			\$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$	0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			2,350.00
Expenditures			
Unitemized Expenditures (less than \$25) # of Expenditures _	14	+ \$	287.84
Itemized Expenditures (Total of all Schedule B sheets)			2,590.87
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C she	: ets)		0.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		· <u>-</u>	0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)			2,878.71
Loans, Credit Cards and Debt			
Outstanding Balance from previous reporting period		+ \$	0.00
Outstanding Balance from previous reporting period		+ \$	
Outstanding Balance from previous reporting period New Loans received during this reporting period		+ \$	
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule I New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	D sheets)	+ \$	0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule I New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	D sheets)	+ \$	0.00 0.00 0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule I New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	D sheets)	+ \$ + \$ = \$	0.00 0.00 0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule I New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	D sheets)	+ \$ + \$	0.00 0.00 0.00 0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule I New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	D sheets)	+ \$ + \$ = \$	0.00 0.00 0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule II New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Se	D sheets)	+ \$ + \$ = \$	0.00 0.00 0.00 0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule I New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Se	D sheets) ction IV. Line 7)	+ \$ + \$ = \$ - \$ = \$	0.00 0.00 0.00 0.00
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule II New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Se Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges	D sheets) ction IV. Line 7)	+ \$ + \$ = \$ - \$ - \$	0.00 0.00 0.00 0.00 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	0-
1	1

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 10 / 10 Primary	^{1.} Snake River Sugar Co. PAC 3184 Elder St. Boise, Idaho 83705	\$ 250.00 \$ 250.00
General 5 / 10 / 10 Primary General	2. Two Jinn, Inc. 1959 Polomar Oaks Way, Ste. 200 Carlsbad, CA 92011	\$\frac{250.00}{\$\frac{250.00}{\$\text{Calendar Year-To-Date}}}\$
5 / 10 / 10 Primary General	^{3.} U.S. Ecology Idaho, Inc. 300 E. Mallard Dr., Ste. 300 Boise, Idaho 83706	\$\frac{250.00}{\$\frac{250.00}{\$\text{Calencar Year-To-Date}}
5 / 14 / 10 Primary General	^{4.} Simplot Shared Services - AP P.O. Box 70003 Boise, Idaho 83707-0103	\$\frac{800.00}{\$\frac{800.00}{\text{Calendar Year-To-Date}}}
5 / 15 / 10	5. The Regency Group P.O. Box 1271 Portland, Oregon 97207-1271	\$ 300.00 \$ 300.00 Calendar Year-To-Date
5 / 21 / 10	^{6.} IHCA-ICAL 1524 W. Cayuse Creek Dr. Meridian, Idaho 83646	\$\frac{500.00}{500.00}
Primary General	7.	\$
/ / Primary General	B.	\$\$ Calendar Year-To-Date
/ / / Primary General	9.	\$
Primary General	10.	\$

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: Robert L. Geddes

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	nent Services Z Preparation & Production of Adve		0 1 01 1
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 14 / 10	Committee to Elect Scott Bedke P.O. Box 89 Oakly, Idaho 83346	С	\$ 135.00
5 / 13 / 10	2. The Falcon 705 W Bannock Boise, Idaho 83702	F	\$ <u>94.52</u>
5 <u>/ 22 / 10</u>	Shawna Geddes for Franklin County Clerk7555 N. Fox HollowPreston, Idaho 83263	С	\$_500.00
5 ; 22 ; 10	Tammy W. Geddes240 E. 3rd N.Soda Springs, Idaho 83276	Α	s_655.41
5 <i>j</i> 22 <u>j</u> 10	5. PNWER 2200 Alaskan Way, Ste. 460 Seattle, Washington 98121	А	\$ <u>357.00</u>
5 / 24 / 10	6. Idaho Camera North Orchard Boise, Idaho	Z	s_595.21
5 <u>/ 28 / 10</u>	7. Dad's Steakhouse 283 N. main Thayne, Wyoming 83127	F	s_95.00
5 / 31 / 10	8. The Homestead 1355 Parkway Drive Blackfoot, Idaho 83221	F	s
6 / 2 / 10	9. The Galley 650 W. State Boise, Idaho 83702	F	s_40.00
6 <u>/</u> 3 <u>/</u> 10	10. The Falcon 705 W. Bannock Boise, Idaho 83702	F	\$_87.12
	Total	This Page:	\$ 2,590.87