



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 JAN 29 PM 1:31

Section I

Name of Candidate or Political Committee and Chairperson: Robert L. Geddes
Office Sought (if candidate): Senate
District (if any): 31
Mailing Address: 240 East 3rd North
City and Zip: Soda Springs 83276
Home Phone: 208-547-2423
Work Phone: 208-547-1234
Name of Political Treasurer: Tammy W. Geddes
Mailing Address: 240 East 3rd North
City and Zip: Soda Springs 83276
Home Phone: 208-547-2423
Work Phone: NA

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 01 / 01 / 2009 through 12 / 31 / 2009.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [] 30 Day Post-General Report [X] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [X] 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 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.

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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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.

Signature of Tammy W. Geddes, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Robert L. Geddes**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,200.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,200.00
 Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>42</u>	+ \$ 970.62
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 13,334.40
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 14,305.02
 Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00
 Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Name of Candidate or Committee: **Robert L. Geddes**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 15 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Walmart 702 S.W. 8th Street Bentonville, AK 72716	\$ <u>1,000.00</u> \$ <u>1,000.00</u> Calendar Year-To-Date
10 / 15 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Wyeth Good Government Fund Five Girolda Farms Madison, NJ 07940	\$ <u>400.00</u> \$ <u>400.00</u> Calendar Year-To-Date
11 / 14 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. GlaxoSmithKline Five Moore Drive Research Triangle Park, NC 27709	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
11 / 15 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Qwest 999 Main Street, 11th Floor Boise, Idaho 83702	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
11 / 15 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Altria 1415 L Street, Suite 1150 Sacramento, CA 95814	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
11 / 17 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Telecom Alliance P.O. Box 1638 Boise, Idaho 83701-1638	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
12 / 20 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. AT&T 175 Houston Street, Room 10-L-40 San Antonio, TX 78205	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,200.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Robert L. Geddes**

Purpose Codes

- | | |
|---|--|
| <p>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</p> | <p>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</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 06 / 09	1. Alltel 101 E. Hooper Avenue Soda Springs, Idaho 83276	G	\$ 142.03
02 / 06 / 09	2. Alltel 101 E. Hooper Avenue Soda Springs, Idaho 83276	G	\$ 142.62
02 / 10 / 09	3. Boy Scouts of America Friends of Scouting 2306 Pocatello Creek Road Pocatello, Idaho 83206	G	\$ 100.00
02 / 14 / 09	4. Murphey's Sea Food Grill 1555 Broadway Avenue Boise, Idaho 83706-3707	F	\$ 54.70
03 / 12 / 09	5. Sue Frieders State Capitol Building Boise, Idaho 83720	P	\$ 37.17
03 / 12 / 09	6. Custom Printing c/o Mary Sue Jones (Stationery) State Capitol Building Boise, Idaho 83720	G	\$ 170.00
03 / 17 / 09	7. Sizzler (w/Preston Constituents) 1165 N. Main Street Logan, Utah 84341-2217	F	\$ 138.09
03 / 21 / 09	8. Caribou County Memorial Hospital Foundation 300 S. 3rd West Soda Springs, Idaho 83276	D	\$ 100.00
03 / 21 / 09	9. Alltel 101 E. Hooper Avenue Soda Springs, Idaho 83276	G	\$ 157.55
03 / 31 / 09	10. Tucanos 1388 S. Entertainment Avenue Boise, Idaho 83709-8316	F	\$ 58.48
Total This Page:			\$ 1,100.64

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Robert L. Geddes**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 14 / 09	1. Red Lobster (w/Senators) 550 N. Milwaukee St. Boise, Idaho 83704	F	\$ 86.06
04 / 18 / 09	2. Robert L. Geddes (Crapo Statesman of Year) 240 East 3rd North Soda Springs, Idaho 83276	A	\$ 275.00
04 / 20 / 09	3. Alltel 101 E. Hooper Avenue Soda Springs, Idaho 83276	G	\$ 142.44
04 / 21 / 09	4. Continental Airlines (Senate President's Forum) P.O. Box 4607 Houston, TX 77210-4607	A	\$ 934.40
05 / 07 / 09	5. Alltel 101 E. Hooper Avenue Soda Springs, Idaho 83276	G	\$ 146.47
05 / 20 / 09	6. Robert L. Geddes 240 East 3rd North Soda Springs, Idaho 83276	A	\$ 298.66
05 / 25 / 09	7. Office Max (Office Supplies - Ink & Toner) 1134 Yellowstone Ave. Pocatello, Idaho 83201-4312	G	\$ 180.18
06 / 12 / 09	8. Alltel 101 E. Hooper Avenue Soda Springs, Idaho 83276	G	\$ 146.47
06 / 15 / 09	9. Robert L. Geddes (IACI - Coeur d' Alene) 240 East 3rd North Soda Springs, Idaho 83276	A	\$ 524.48
06 / 05 / 17 / 09	10. Robert L. Geddes (IACI - Parking & Meals) 240 East 3rd North Soda Springs, Idaho 83276	A&F	\$ 105.00
Total This Page:			\$ 2,839.16

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
07 / 04 / 09	1. Delta Airlines (Senate President's Forum - Berlin) P.O. 20707 Atlanta, Georgia 30320-6001	A	\$ 900.00
07 / 05 / 09	2. Kempinski Hotel Unter den Linden 77 Berlin, Germany	A	\$ 178.00
07 / 10 / 09	3. Robert L. Geddes (Milage for Senate Pres. Forum) 240 East 3rd North Soda Springs, Idaho 83276	A	\$ 320.00
07 / 12 / 09	4. Alltel 101 E. Hooper Avenue Soda Springs, Idaho 83276	G	\$ 146.47
07 / 29 / 09	5. Robert L. Geddes (Mileage - Fairs and Misc.) 240 East 3rd North Soda Springs, Idaho 83276	A	\$ 275.00
08 / 10 / 09	6. Alltel 101 E. Hooper Avenue Soda Springs, Idaho 83276	G	\$ 142.57
08 / 27 / 09	7. Robert L. Geddes 240 East 3rd North Soda Springs, Idaho 83276	A	\$ 750.00
08 / 24 / 09	8. Idaho Republican Party (Boise Hawk's Night) 802 W. Bannock Boise, Idaho 83720	D	\$ 100.00
08 / 24 / 09	9. NRA P.O. Box 420648 Palm Coast, FL 32142-0648	G	\$ 125.00
09 / 09 / 09	10. Alltel 101 E. Hooper Avenue Soda Springs, Idaho 83276	G	\$ 142.57
Total This Page:			\$ 3,079.61

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
09 / 20 / 09	1. Greater Idaho Falls Chamber (Eastern Idaho Leg. Tour) 630 W. Broadway Idaho Falls, Idaho 83405	A	\$ 200.00
10 / 01 / 09	2. Costco (Campaign Event Supplies) 305 W. Quinn Road Pocatello, Idaho 83201-4988	E	\$ 320.00
10 / 09 / 09	3. Robert L. Geddes (Pocatello-Preston-Pocatello-Idaho Falls) 240 East 3rd North Soda Springs, Idaho 83276	A	\$ 450.00
10 / 05 / 09	4. United Airlines (Senate President's Forum - St. Petersburg) 1200 E. Algonquin Road Elk Grove Township, IL 60007	A	\$ 988.00
10 / 05 / 09	5. Robert L. Geddes (Kempinski Hotel - St. Peterburg) 240 East 3rd North Soda Springs, Idaho 83276	A	\$ 400.00
10 / 10 / 09	6. Robert L. Geddes (Senate President Forum - Milage & Misc.) 240 East 3rd North Soda Springs, Idaho 83276	A&F	\$ 765.00
10 / 19 / 09	7. Alltel 101 E. Hooper Avenue Soda Springs, Idaho 83276	G	\$ 147.24
10 / 13 / 09	8. Yen Ching (Senate Leadership) 305 North 9th Street Boise, Idaho 83720	F	\$ 107.88
11 / 07 / 09	9. Verizon 101 E. Hooper Avenue Soda Springs, Idaho 83276	G	\$ 137.68
11 / 09 / 09	10. Tammy Geddes (Milage Reimbursement for Pre-Session Mtgs.) 240 East 3rd North Soda Springs, Idaho 83276	A	\$ 1,551.54
Total This Page:			\$ 5,067.34

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: _____

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 20 / 09	1. Verizon 101 E. Hooper Avenue Soda Springs, Idaho 83276	G	\$ 137.68
12 / 22 / 09	2. Geddes Farms, Inc. (Christmas Gifts for Senate Staff) Preston, Idaho 83263	D	\$ 45.00
12 / 23 / 09	3. U.S. Postal Service 220 South Main Street Soda Springs, Idaho 83276	G	\$ 88.00
12 / 29 / 09	4. Robert L. Geddes 240 East 3rd North Soda Springs, Idaho 83276	A	\$ 655.00
12 / 10 / 09	5. Costco (Christmas Chocolates for Constituents) 305 W. Quinn Road Pocatello, Idaho 83201	D	\$ 71.97
12 / 29 / 09	6. Idaho Republican Party (Governor's Ball Sponsorship) 802 W. Bannock Boise, Idaho 83720	D	\$ 250.00
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,247.65

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.