C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

| Section I | | , | | | |
|--|--|---|--|--|--|
| Name of Candidate or Political Co | | | Office Sought (if candi | date) District (Inany) 32 Work Phone 547-3362 x 234 | |
| Robert L. Geo Mailing Address | deles | To: | Jenatro J | 32 | |
| Mailing Address | ☐ Check if address change. | City and Zip | Home Phone | Work Phone | |
| 37e Mountain Name of Political Treasurer | The work | Juda Spirags | 3772 347-2543 | 15 15 15 15 15 15 15 15 15 15 15 15 15 1 | |
| | des | | 2 | 11. | |
| Jammy W. Gred Mailing Address | | City and Zip | Home Phone | Work Phone | |
| 370 Mountain | View Avenue | Soda Springs & | 83276 347-2423 | | |
| Section II | | TYPE OF REPORT | | | |
| Directions: To indicate the instructional manual for report. This report | type of report being filed, orting periods and due date t is for the period from | fill in the appropriate da | ates and check the appropri | ate box(es). See the | |
| ☐ 7 Day Pre-Primar | | Day Pre-General Repor | t Quarterly (April | 30) | |
| ☐ 30 Day Post-Prim | ary Report □ 3 | Day Post-General Rep | | t measure committees) | |
| Cl October 10 Pre-G | eneral Report | nnual Report | | measure committees) | |
| Is this Report a | n amendment? ♦ ♦ ♦ ♦ ♦ • • • • • • • • • • • • • • | □ ♠. Is t | this a Termination Report? | □ ●♯♏∙ □ No | |
| Section III | STATEMENT OF N | O 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/ | | | | | |
| Section IV | | SUMMARY | | | |
| To reach your Calendar Yea figures to the Column II figures | | report's Column I | COLUMN I This Period | COLUMN II Calendar Year to Date | |
| Line 1: Cash on Hand Janua | ry 1 This Voor* | | ¢ | e 824 ST | |
| Line 2: Enter Cash Balance | • | Period** | \$ \(\frac{1}{2} \lambda \frac{1}{2} \frac{1}{2} \frac{7}{2} \] | \$ xxxxxx | |
| Line 3: Total Contributions | | 2) | \$ <u>xxxxxx</u> \$ <u> </u> | \$ 15,200,00 | |
| Line 4: Subtotal (Add lines | | , | \$ <u>/, 33°. 77</u> | \$ 16,032,57 | |
| Line 5: Total Expenditures (| Enter amount from page 2 |) | \$ 65800 | \$ 15,359.80 | |
| Line 6: Cash Balance at Clo | se of Period (Subtract line | 5 from line 4)** | \$ | \$ <u>672. 77</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 - INCURR | ED EXPENDITURES | | |
| Contributions Pledged d | uring this reporting period | but not yet received: | ☑None □ 1\$ | (see attached Schedule C-2A) | |
| Incurred Expenditures | during this reporting period | but not yet paid: | ✓ None □ \$ | (see attached Schedule C-2B) | |
| | Section VI | CEDTI | IFICATION | | |
| Return This Report To: | | | | | |
| Pete T. Cenarrusa | Pete T. Cenarrusa I /ammin W. Greddes , hereby certify that the information | | | certify that the information | |
| Secretary of State PO Box 83720 | in this report is a true, complete and correct Campaign Financial Disclosure Report as | | | | |
| DUX 03/40 | | is a trac, complete and c | | Discrosure Report as | |
| Boise ID 83720-0080 fax: (208) 334-2282 | required by la | w. <i>)</i> | . C on | Thairm | |

DETAILED SUMMARY PAGE

Name of Candidate or Committee

Report Covering the Period
From i / / 1964 to 12 / 31 / 1964 Robert L. Geddes UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period Total Amount \$ 50. 50 Number UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period Total Amount \$ 240.2

| | Total This Period |
|--|-------------------------------------|
| Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 30,00 |
| Itemized Contributions (total all Schedule A sheets) | \$ 50,00 1,068.00 1,118 00 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 1.118 00 |
| Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ 240,00 |
| Itemized Expenditures (total all Schedule B sheets) | \$ 240.00 418 00 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 658.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| | Page | of |
|---|------|----|
| ļ | _ | ļ |
| | | |

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

| Name of Candidate or Committee | |
|--------------------------------|--|
| Rober , 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 |
| 11/12/99 | 1 Anheuser Busch 1 Busch Place | \$ 250.00 | \$ | \$ |
| Cl Primary General | St. Louis, Mo 63/18-1852 | \$ Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 12/15/99 | 2. AT & T Pac Mountain States 1875 Lawrence St. Room 1575 | \$ 200,50 | \$ | \$ |
| ☐ Primary ☐ General | Denver, CO 802011 | \$ Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 12121199 | 3. Kraft Food, Inc. Three Lakes Drive | s 200.00 | \$ | \$ |
| ☐ Primary ☐ General | Northfield, 16 60093 - 2753 | \$ Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| 10/18/99 | 4. Robert L. Geddes 370 Mountain View Avenue | \$ | \$ | \$ 4180 |
| ☐ Primary ☐ General | Soda Springs, Idaho 83274 | \$ Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| // | 5. | \$ | \$ | \$ |
| ☐ Primary ☐ General | | \$ Calendar Year To Date | \$Calendar Year To Date | \$Calendar Yearto Date |
| / / | 6. | \$ | \$ | \$ |
| ☐ Primary ☐ General | | \$ Calendar Year To Date | \$Calendar Year To Date | \$ Calendar Year to Date |
| / / | 7. | \$ | \$ | \$ |
| Cl Primary General | | \$Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| / I | 8. | \$ | \$ | \$ |
| ☐ Primary ☐ General | | \$ Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| / / | o | \$ | \$ | \$ |
| ☐ Primary ☐ General | | \$ Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| / I | 10. | \$ | \$ | \$ |
| ☐ Primary ☐ General | | \$ Calendar Year To Date | \$Calendar Year To Date | \$Calendar Year to Date |
| Subtotals of Columns A, B & C \$ 650. ET \$ -0- | | | \$ 418.50 | |
| Total This Page (add columns A, B & C) | | | | \$ 1,068 |

SCHEDULE B ITEMIZED EXPENDITURES

| Page | of | |
|-------|----------|--|
| 1 ugc | , 01 | |
| | | |
| 1 | † | |
| l . | 1 | |

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

| Robert L Geddes | | C.I. D |
|-----------------|----------|----------|
| | Column A | Column B |

| | | Column A | Column B | |
|-------------------------------|---|------------------|---------------------------|--|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) | |
| | 1. Delta Airlines Hartsfield Atlanta Airport Atlanta, Georgia 30230 | | | |
| 10 18 99 | Allanta, Georgia 30230 | \$ 418.00 | <u>\$</u> | |
| | ove Expenditure: Travel for Treasure to CSG Legislative | Conference. | Quebec | |
| | 2. | | | |
| I - / - | | \$ | \$ | |
| Purpose of Abo | ove Expenditure: | | | |
| | 3. | | | |
| / / | | \$ | \$ | |
| Purpose of Abo | ove Expenditure: | | | |
| | 4. | | | |
| / / | | \$ | \$ | |
| Purpose of Ab | ove Expenditure: | | | |
| | 5. | | | |
| / / | | \$ | \$ | |
| Purpose of Abo | ove 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 | \$ 415 | \$0- | |
| | Total This Page (add columns A & B) | | \$ 415 = | |