#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I		` .	1 /		
Name of Candidate or Political Co				Office Sought (if candidate)	
Robert L. Godd	P S			Home Phone	4 2: 192
Mailing Address	☐ Check if address change.	City and Zip	6 -		
370 Mountain Vie	w Huenue	Soda Springs	83276	SYBERNETARY O	F STATE-4300
Name of Political Treasurer				STATE OF I	UAHU
Tammy Gerides Mailing Address	☐ Check if address change.	City and Zip		Home Phone	Work Phone
370 Mountain Au		Soda Springs	83276	541-2423	
Section II		TYPE OF REPO		1	
Directions: To indicate the t instructional manual for repor This repor	ype of report being filed orting periods and due dat is for the period from _	, fill in the appropriates.	e dates and		
Cl 7 Day Pre-Primar	y Report $\square$	7 Day Pre-General Re		Cl Quarterly (April 30) (only filed by ballot mea	asure committees)
☐ 30 Day Post-Prim	ary Report Cl	30 Day Post-General	Report	□ Quarterly (July 30)	
☐ October 10 Pre-G	eneral Report	Annual Report		(only filed by ballot mea	asure committees)
Is this Report a	n amendment? Cl Yes	s 🗹 No	Is this a	Termination Report? □	Yes <b>E</b> No
Section III	STATEMENT OF	NO CONTRIBUTIO	NS OR E	XPENDITURES	
the appropriate dates and sig Section IV.  Cl I hereby certify	that I have received no c		made no	expenditures during this	
Section IV		SUMMARY			
To reach your Calendar Yea figures to the Column II figures				OLUMN I his Period Cale	COLUMN II endar Year to Date
Line 1: Cash on Hand Janua Line 2: Enter Cash Balance Line 3: Total Contributions Line 4: Subtotal (Add lines l Line 5: Total Expenditures ( Line 6: Cash Balance at Clos	at Close of Last Reportin (Enter amount from page 1, 2 and 3) Enter amount from page	2)	\$ \$ \$	712.77 \$_ 700.00 \$_ 912.77 \$_	824.57 xxxxxx 14,790.00 15,614.57 15,359.80 zs4.77
*This same figure should be **You must report the cash Note that the closing cash b	on hand at both the begin	nning of the reporting	period and		
Section V	CONTRIBUTIONS	S PLEDGED - INCU	RRED EX	XPENDITURES	
Contributions Pledged d	uring this reporting perio	d but not yet received	: □Non	ne 🛘 \$(s	see attached Schedule C-2A)
Incurred Expenditures of	luring this reporting period	od but not yet paid:	□Nor	ne 🗆 1\$(	see attached Schedule C-2B)
	Section VI	CF	RTIFICA	TION	
Return This Report To: Pete T. Cenarrusa				, hereby certif	y that the information
Secretary of State	in this ropor	frame of Political Treasure	r) nd correct	Campaign Financial Dis	closure Report as
PO Box 83720	•	•	na contect	Campaign Financial Dis	crosure report as
Boise ID 83720-0080 fax: (208) 334-2282	required by	law.		Seld.	A Q Q I

Signature of Political Treasurer

AAaque

## **DETAILED SUMMARY PAGE**

Name of Candidate or Committee			Report Covering the Period
Robert L. Geddes			From 1 / 1 /1999 to 12 / 31 / 1999
τ	JNITEMIZED	CONTRIBUTIO	NS
		ars (\$50.00) or Less Tl	
То	tal	Total	
Nι	tal umber	Amount \$ 50	00
	UNITEMIZED	EXPENDITUR	FS
Expenditur		nty-Five Dollars (\$25.0	
Zaponunu	of Dess Than I were	ity Tive Donais (\$20.0	o) inisicilou
То	tal	Total	
N:	umb <u>er 6</u>	Amount \$ 240	0.00

		Total This Period
/ Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	50.00
Itemized Contributions (total all Schedule A sheets)	\$	650.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)		700.00
/ 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	
	İ	

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
11 112-199	1. Anhenser Bush Co.	\$ 250.00	\$	\$
☐ Primary • i General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
12/15/99	2. AT & T. Pac Moun tain States 1875 Lawrence St. Room 1575	\$ 200.00	\$	\$
Cl Primary  General	Denver, CO 80002	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
12/21/99	3. Kraf & Foods, Inc. Three Lakes Drive	\$ 200.00	s	\$
☐ Primary ☐ General	Northfield, 11 60093 -2753	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
10/18/99	A. Robert L. Geddes 370 Mountain View Ave.	\$	\$	\$ 418.00
☐ Primary ☐ General	Sodu Springs, Idaho 83276	\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
	5.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ /	6.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ /	7.	\$	\$	\$
☐ Primary ☐ General		S Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ /	8.	\$	\$	\$
☐ Primary ☐ General		\$ Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ /	9.	\$	\$	\$
☐ 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	\$ 650.00	\$	\$ 418.00
	Total This Page (add columns A, B & C)			

# SCHEDULE B ITEMIZED EXPENDITURES

Page	of
	1

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

	date or Committee  L. Geddes				
	- 1 - <del>1</del>	Column A	Column B		
Date	Full Name. Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)		
10   18   49	1. Desta Airlmes Hartsfield Atlan to Airport Atlanta, Georgia 30230	\$ 418.00	\$		
	ove Expenditure: Travel for Treasurer to CSG Legis	lative Confere	nce - Quebec		
	2.				
		\$	\$		
Purpose of Abo	ove Expenditure:				
	3.				
/ /		\$	\$		
Puroose of Abo	ove Expenditure:				
	4.				
/ /		\$	\$		
Purpose of Ab	ove Expenditure:				
	5.				
/ /		\$	\$		
Purpose of Above Expenditure:					
	6.				
/ /		\$	\$		
Purpose of Above Expenditure:					
	7				
//		\$	\$		
Purpose of Above Expenditure:					
	8.				
<u> I i </u>		\$	\$		
Purpose of Above Expenditure:					
	9.				
/		\$	\$		
Purpose of Abo	ove Expenditure:				
	Subtotals of Columns A & B	\$ 418.00	\$		
	Total This Page (add columns A & B)		\$		