CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

12 DEC -7 AM 7:47

Section I							
Name of Candidate or Political Committee and Chairperson JOHN GOEDDE		Office Sought (if candidate): SENATOR STA	TE OF MAHO				
Mailing Address	City and Zip	Home Phone	Work Phone				
1010 E. MULLAN #203	COEUR D'ALENE 838	4 208-765-1103	208-664-9223				
Name of Political Treasurer JIM DEFFENBAUGH							
Mailing Address	City and Zip	Home Phone	Work Phone				
17569 N. WRANGLER RD	RATHDRUM 83858	208-687-8760	208-772-0584				
Change of address for: Candidate or Political Commit		urer 🗆	_				
	Section II TYPE OF REPORT						
This filing is an: ☑ Original ☐ Amendme							
This report is for the period from $10 j30 j12$ the	ough <u>12 /06 /12</u>						
7 Day Pre-Primary Report 3	Day Post-Primary Report	October 10 i	Pre-General Report				
7 Day Pre-General Report	Day Post-General Report	☐ Annual Repo	ort				
 Semi-Annual Report (Statewide Candidates Only) 							
Is this a Termination Report: Yes No							
Directions: If you had no contributions or expenditures dur Be sure to carry forward the appro	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						
_		COLUMNI	COLUMNIII				
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (exce		COLUMN I This Period	COLUMN II Calendar Year to Date				
Line 1: Cash on Hand January 1, This Calendar Year*	\$_	700000	28,486.02				
Line 2: Enter Beginning Cash Balance**	\$_3	\$8,718.19	XXXXXX				
Line 3: Total Contributions (Enter amount from line 5, page 2) \$ <u>-</u>	3,425.00	34,675.00				
Line 4: Subtotal (Add lines 1, 2 and 3)	▼-		63,161.02				
Line 5: Total Expenditures (Enter amount from line 11, page	-, + -	. 3	23,929.76				
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) \$	9,221.26	39,221.26				
Line 7: Outstanding Debt to Date (Enter amount from line 18	, page 2) \$_						
*This same figure should be entered on line 1 of all reports f **This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting per	isclosure Report filed. If this is	your first report, this amount as the beginning cash on har	is 0. nd.				
Section V	•						
Return This Report To: Ben Ysursa Secretary of State	S DEFFENBAU	GH, hereby certify that the	e information in this				
PO Box 83720	lame of Political Treasurer						
Boise ID 83720-0080 report is a true, co	mplete and correct Campaign	Financial Disclosure Report	as required by law.				
Phone: (208) 334-2852	() ' /						
Fax: (208) 334-2282							
	Page 1	ature of Flolifical Treasurer					

DETAILED SUMMARY

Name of C	andidate or Committe	e:				
			•			

Ļ.	TO 100 TO		Total This Period
).	Contributions		
_	Unitemized Contributions (\$50 and less) # of Contributors	+.	\$
)	Itemized Contributions (Total of all Schedule A sheets)	+	\$3,425.00
) [In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
) [Loans (Total of all New Loan amounts from Schedule D sheets)		\$
);	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		\$3,425.00
ŧ	Expenditures		AMERICAN IN THE PROPERTY . Second
);	Unitermized Expenditures (Less than \$25) # of Expenditures	+	\$
,)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,921.93
,)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
/ } }	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	. +	\$
)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
-	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$2,921.93
F	Loans, Credit Cards and Debt		
F	Outstanding Balance from previous 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 D sheets)	+	\$
))	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred 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 D sheets)	+	\$ \$ \$
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ \$ \$ \$
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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	+	\$ \$
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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	+	\$ \$ \$
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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)	+	\$ \$ \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1

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

Name of Candidate or Committee: JOHN GOEDDE					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
10 ,23 ,12	1.ICUAPAC PO BOC 608	\$ 300.00			
☐ Primary ☐ General	BURLEY, ID 83318-0608	\$ 300.00			
E CONCIGI	2. INTERMOUNTAIN GAS COMPANY	Calendar Year-To-Date			
10 /18 /12	PO BOX 7608 BOISE, ID 83707	\$ 250.00			
☐ Primary ☐ General	50.02, 15 00.01	\$ 250.00 Calendar Year-To-Date			
10 ,26 ,12	3. ESTO PERPETU PAC PO BOX 1304	\$ 250.00			
☐ Primary	BOISE, ID 83701-1304	\$ 250.00			
☑ General		Calendar Year-To-Date			
10 ,23 ,12	4. HECLA MINING CO 6500 N. MINERAL DRIVE SUITE 200	\$			
☐ Primary	COEUR D'ALENE, ID 83815-9408	\$			
☑ General		Calendar Year-To-Date			
10 ,18 ,12	5. SECURITY FINANCE CORP OF SPARTANBURG PO BOX 811	\$ 250.00			
☐ Primary ☐ General	SPARTANBURG, SC 29304	\$ 250.00			
Ma General	A OF LETHEALTH	Calendar Year-To-Date			
10 ,18 ,12	6. SELETHEALTH 7302 SOUTH BINGHAM JUNCTION BLVD	\$			
☐ Primary ☐ General	MIDVILLE, UT 84047	\$ 500.00			
El Gellelal	7 MAS AAAAIA OFAAFAIT ING	Calendar Year-To-Date			
17 ,12	7.K12 MANAGEMENT INC. 2300 CORPORATE PARK DR. HERNDON, VA 20171	\$			
☐ Primary ☐ General	HERNDON, VA 2017	\$ 500.00 Calendar Year-To-Date			
	8. IBWDA-PAC				
10 ,18 ,12	PO BOX 863 BOISE, ID 83701	\$			
☐ Primary	50102, 15 00701	\$ 500.00 Calendar Year-To-Date			
☑ General	A DA OFFINIO FO CO				
1 ,02 ,12	9. RAI SERVICES CO PO BOX 464	\$ 250.00			
☐ Primary ☐ General	WINSTON-SALEM, NC 27102	\$ 250.00 Calendar Year-To-Date			
	10.QC HOLDINGS INC				
0 ,30 ,12	9401 INDIAN CREEK PKWY STE 1500	\$			
☐ Primary ☐ General	OVERLAND PARK, KS 66201	\$ 125.00 Calendar Year-To-Date			
	Total This Page:	\$3,425.00			

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name	of Candidate or Committee: JOHN GOEDDE			
Purpos	se Codes		· · · · · · · · · · · · · · · · · · ·	
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polis	
Ε	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Υ	Petition Circulators	
M	Management Services	Z	Preparation & Production of Advertising	
Dat	Count Count Mailing Address of	-1 7i- /	Code of Desiries Dumono Code Costs or Char	4

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 26 12	1. PANHANDLE AREA COUNCIL 11100 AIRPORT DR HAYDEN, ID 83835	P	\$ <u>40.00</u>
10 31 12	2. KUESPERT INSURANCE 1410 LINCOIN WAY #300, COEUR D'ALENE, ID 83814	G	81.93 \$
11 17 12	3. THE STRATEGERY GROUP 5180 EAST SELTICE WAY#C POST FALLS, ID 83854	Z	300.00 \$
11 06 12	4. MERIDAIN RESOURCES (YES ON 1,2,3) PO BOX 1671 BOISE ID 83701	N ·	2,500.00 \$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ ^{2,921.93}