

### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

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STATE OF	ĬĎ	ز ن 4H	7.7 i 0	

Section I						
Name of Candidate or Political Committee and Chairperson JOHN GOEDDE	Office Sought (if candidate) SENATOR	District (if any)				
Mailing Address	City and Zip	Home Phone	Work Phone			
1010 E. MULLAN #203	COEUR D'ALENE 83814	765-1103	664-9223			
Name of Political Treasurer JIM DEFFENBAUGH	4					
Mailing Address	City and Zip	Home Phone	Work Phone			
17569 N. WRANGLER ROAD	RATHDRUM 83858	687-8760	772-0584			
Change of address for: Candidate or Political Commit		т 🗖				
Section II  This filing is an: ☑ Original ☐ Amendme	TYPE OF REPORT nt					
This report is for the period from $\frac{01}{\sqrt{01}} / \frac{2012}{\sqrt{01}}$ thr	ough 05 /08 /2012					
7 Day Pre-Primary Report	Day Post-Primary Report	☐ October 10	Pre-General Report			
☐ 7 Day Pre-General Report ☐ 3	Day Post-General Report	☐ Annual Re	port			
☐ Semi-Annual Report (Statewide Candidates Only)						
is this a Termination Report:						
Section III STATEMENT OF Directions: If you had no contributions or expenditures dur Be sure to carry forward the approximation of the sure to carry forward the sure to carry		ne box next to the statem				
☐ I hereby certify that I have received no cor	ntributions and have made no exp	penditures during this rep	orting period.			
Section IV	SUMMARY		· · · · · · · · · · · · · · · · · · ·			
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*	\$	xxxxx	27,565.84			
Line 2: Enter Beginning Cash Balance**	\$ <u>27</u>	,565.84	§ XXXXXX			
Line 3: Total Contributions (Enter amount from line 5, page 2	\$ 2,5	550.00	\$ 2,550.00			
Line 4: Subtotal (Add lines 1, 2 and 3)	s <u>30</u>	,115.84	\$ <u>30,115.84</u>			
Line 5: Total Expenditures (Enter amount from line 11, page	2) \$ <u>2,3</u>	309.87	\$ <u>2,309.87</u>			
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	\$ <del>27</del>	,805.97	27,805.97			
Line 7: Outstanding Debt to Date (Enter amount from line 18	s, page 2) \$					
*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	DEFFENBAUGH	harahu partifu that t	he information in this			
Secretary of State  Secretary of State  PO Box 83720  Name of Political Treasurer  Name of Political Treasurer						
Boise ID 83720-0080 report is a true, complete and correct-Campaign Financial Disclosure Report as required by law.						
Phone: (208) 334-2852						
Fax: (208) 334-2282		MANN	4			
	Signat	ure of Political Treasurer	(			

### **DETAILED SUMMARY**

Name of Candidate or Committee:	
	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
	+ \$2,550.00
ttemized Contributions (Total of all Schedule A sheets)  In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ <b>\$</b>
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,550.00
Expenditures	
6) Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$2,309.87
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	s) + \$
1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,309.87
Loans, Credit Cards and Debt  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)	
5 Subtotal	:= \$
Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	\$
(Total of all Debt Repayment amounts from Schedule E sheets)	- \$
8 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	_ = _\$
Pledged Contributions	
9 Unitermized Pledged Contributions (\$50 and less) # of Pledges	+ \$
9 Unitemized Pledged Contributions (\$50 and less) # of Pledges  1 Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
Total Pledged Contributions this period	= \$

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

Page	of
1	1

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 ,05 ,12	1. EDUCATION NETWORKS OF AMERICA 1101 MCGAVOCK STREET	\$ 500.00
☑ Primary ☐ General	NASHVILLE, TN 37203	\$ 500.00 Calendar Year-To-Date
04 ,10 ,12	2. IAHU STATE PAC PO BOX 7982	\$ 250.00
☑ Primary ☐ General	BOISE, ID 83707	\$ 250.00 Calendar Year-To-Date
12 ,12	3. COEUR D'ALENE MINES 505 FRONT AVE.	\$ 250.00
☑ Primary ☐ General	COEUR D'ALENE, ID 83814	\$ 250.00 Calendar Year-To-Date
18 ,12	4.AGRA-PAC PO BOX 4848	\$ 500.00
☑ Primary ☐ General	POCATELLO, ID 83205-4848	\$ 500.00 Calendar Year-To-Date
12, 20	5.FEAPAC 6225 N. MEEKER PLACE STE 240	\$ <u>300.00</u>
☑ Primary ☐ General	BOISE, ID 83713	\$ 300.00 Calendar Year-To-Date
14 ,30 ,12	6.NORTHWEST GROCERY ASSOCIATION PAC PAC #152	\$ 500.00
☑ Primary ☐ General	8565 SW SALISH LANE, STE 100 WILSONVILLE, OR 97070	\$ 500.00 Calendar Year-To-Date
5 ,02 ,12	7.STIMSON LUMBER COMPANY 520 SW YAMHILL, SUITE 700	\$ 250.00
☑ Primary ☐ General	PORTLAND, OR 97204	\$ 250.00 Calendar Year-To-Date
	8.	\$
// □ Primary □ General	-	\$Calendar Year-To-Date
LI GENEIAI	9.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	10.	\$
☐ Primary ☐ General	•	\$Calendar Year-To-Date
Li General	Total This Page:	\$2,550.00

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

## SCHEDULE B ITEMIZED EXPENDITURES

ı	Page	of	
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	1		2
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: JOHN GOEDDE
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

м мanage	M Management Services Z Preparation & Production of Advertising		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 18 12	1. CDA PRESS PO BOX 7000 COEUR D'ALENE, ID 83814	N	50.00 \$
1 18 12	2. GROW IT 600 W APPLEWAY AVE. COEUR D'ALENE, ID 83814	Z	375.00
1 18 12	3.TERI GOEDDE 1010 E. MULLAN #203 COEUR D'ALENE, ID 83814	E	70.00 \$
1 31 12 //	4. CDA ORESS PO BOX 7000 COEUR D'ALENE, ID 83814	N	50.00
02 07 12	5. JOHN GOEDDE 1010 E. MULLAN #203 COEUR D'ALENE, ID 83814	E	<b>46.59</b>
03 02 12	6. CDA PRESS PO BOX 7000 COEUR D'ALENE, ID 83814	N	65.00 \$
03 06 12	7, JOHN GOEDDE 1010 E. MLLAN #203 COEUR D'ALENE, ID 83814	A	30.00
03 06 12	8. JOHN GOEDDE 1010 E. MULLAN #203 COEUR D'ALENE, ID 83814	G	30.00 \$
03 23 12	9.MARK DUNHAM TRUST IACI, PO BOX 389 BOISE, ID 83701	D	250.00 \$
03 28 12	10.R. REGAN VICTORY FUND 5180 E. SELTICE WAY #C POST FALLS, ID 83854	С	\$ <u>400.00</u>
		Total This Page:	\$1,366.59

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

Purpose Codes

Name of Candidate or Committee: JOHN GOEDDE

### SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

	B E C C C C C C C C C C C C C C C C C C	Broadcas Contribut Conation Event Ex Food & R General ( Literature Managen	Refreshments Operational Expenses e, Brochures, Printing nent Services	N O P S T U W Y Z	Petition Circulators Preparation & Production of Adve	ittons, etc.) ises rtising	
	Date S	pent	Full Name, Mailing Address an	d Zip C	Code of Recipient	Purpose Code	Cash or Check
4	30 /	12 /	1. CDA PRESS PO BOX 7000 COEUR D'ALENE, ID 83814			N	310.00 \$
3	,27 /	,12 /	2. ALLEGRA PRINTING 3917 N. SCHREIBER WAY COEUR D'ALENE, ID 83815			L	633.28 \$
05	/		3.				\$
		I	4.				\$
	<i>J</i>		5.				\$
	/		6.			:	\$
	<i></i>	<i></i>	7.				\$
	J	J	8.		-		\$
******	J	1	9.				\$
	<i></i>		10.				\$
					Total T	his Page:	§943.28

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

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