

C-2
Rev. 7/97



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

Section I

Name of Candidate or Political Committee and Chairperson John W. Goedde		Office Sought (if candidate) Senator	District (if any) 3
Mailing Address 3959 Jonquil Ct.	<input type="checkbox"/> Check if address change.	City and Zip Coeur d'Alene	Home Phone 765-1103 Work Phone 664-9223
Name of Political Treasurer James L. Deffenbaugh			
Mailing Address 11100 Airport Drive	<input type="checkbox"/> Check if address change.	City and Zip Hayden 83835	Home Phone 687-2169 Work Phone 772-0584

Section II

TYPE OF REPORT

DIRECTIONS: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 05/20/02 through 06/25/02

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> Annual Report | |

Is this Report an amendment? Yes No Is this a Termination Report? Yes 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. 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 ___/___/___ through ___/___/___.

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)

	COLUMN I This period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXX	\$ <u>8251.84</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>8986.04</u>	\$ XXXXX
Line 3: Total contributions (Enter amount from page 2)	\$ <u>382.00</u>	\$ <u>12650.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>12886.04</u>	\$ <u>20901.84</u>
Line 5: total Expenditures (Enter amount from page 2)	\$ <u>12382.19</u>	\$ <u>20397.99</u>
Line 6: Cash balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>503.85</u>	\$ <u>503.85</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 - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ (see attached Schedule C-2B)

Section VI

CERTIFICATION

I James L. Deffenbaugh, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee JOHN W. GOEDDE	Report Covering the Period From <u>05/20/02</u> to <u>06/25/02</u>
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<p>UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period</p>	
<p>Total Number <u>1</u></p>	<p>Total Amount \$ <u>20.00</u></p>
<p>UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</p>	
<p>Total Number <u>15</u></p>	<p>Total Amount \$ <u>38.25</u></p>

	Total This Period
4 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 20.00
Itemized Contributions (total all Scheduled A sheets)	\$ 3800.00
Total Contributions (also enter this figure on Page 1, Section IV, Line 3)	\$ 3820.00
3 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 38.25
Itemized Expenditures (total all Scheduled B sheets)	\$ 12263.94
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 12302.19

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

Name of Candidate or Committee
JOHN GOEDDE

		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
5/18/02	1. Idaho Association of Realtors, Inc. 1450 west BBannock Boise, Idaho 83702	\$ 1000.00	\$ _____	\$ _____
X Primary General		\$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/20/02	2. Progressive Action Coalition 2916 Echo Hill Dr. Lewiston, ID 83501	\$ 50.00	\$ _____	\$ _____
X Primary General		\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/20/02	3. Metropolitan Mortgage & Securities 601 West 1 st Ave. Spokane, Wa 99201	\$ 250.00	\$ _____	\$ _____
X Primary General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/22/02	4. ABC PAC-ID PO BOX 3787 SPOKANE, WA 99220	\$ 250.00	\$ _____	\$ _____
X Primary General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/20/02	5. SALLY MCCLURE 9440 W. PEBBLEBROOK BOISE, ID 83703	\$ 100.00	\$ _____	\$ _____
X Primary General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/21/02	6. GARY FREDERICKSON 2003 N. 3 RD . STREET COEUR D'ALENE, ID 83814	\$ 50.00	\$ _____	\$ _____
X Primary General		\$ 50.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/20/02	7. ANHEUSER-BUSCH COS., INC. WILMINGTON, DELAWARE, 19801	\$ 250.00	\$ _____	\$ _____
X Primary General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/20/02	8. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID	\$ 300.00	\$ _____	\$ _____
X Primary General		\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/24/02	9. JOE MORRIS 5151 FRENCH GULCH RD COEUR D'ALENE, ID 83814	\$ 100.00	\$ _____	\$ _____
X Primary General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/24/02	10. THOMAS LEGEL 2003 LINCOLN WAY COEUR D'ALENE, ID	\$ 100.00	\$ _____	\$ _____
X Primary General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2450.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 2450.00

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

Name of Candidate or Committee
JOHN GOEDDE

Date/ Receipt For	Full Name, Mailing Address and Zip code Of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
5/22/02	1. DON SOLTMAN 5421 W. FAIRWAY LN #12 RATHDRUM, ID	\$ 100.00	\$ _____	\$ _____
X Primary General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/20/02	2. IHA/PAC PO BOX 1278 BOISE, ID 83701	\$ 300.00	\$ _____	\$ _____
X Primary General		\$ 300.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/21/02	3. BRET DIRKS 850 W. IRONWOOD COEUR D'ALENE, ID	\$ 250.00	\$ _____	\$ _____
X Primary General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/20/02	4. VERIZON PO BOX 6000 COEUR D'ALENE, ID	\$ 250.00	\$ _____	\$ _____
X Primary General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/22/02	5. RJ REYNOLDS PO BOX 2955 WINSTON-SALEM, NORTH CAROLINA	\$ 250.00	\$ _____	\$ _____
X Primary General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/28/02	6. MICHAEL BIBIN 1620 NOETHWEST BLVD. COEUR D'ALENE, ID	\$ 100.00	\$ _____	\$ _____
X Primary General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
5/23/02	7. CONSULTING ENGINEERS OF IDAHO PO BOX 3746 BOISE, ID	\$ 100.00	\$ _____	\$ _____
X Primary General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /02	8.	\$ _____	\$ _____	\$ _____
X Primary General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /02	9.	\$ _____	\$ _____	\$ _____
X Primary General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /02	10.	\$ _____	\$ _____	\$ _____
X Primary General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1350.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1350.00

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

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Name of Candidate or Committee:
JOHN GOEDDE

Date	Full Name, Mailing Address and Zip code Of Recipient	Cash or Check	In-Kind (non-monetary)
05/28/02	1. LAURA UMTHUN 212 IRONWOOD DRIVE COEUR D'ALENE, ID	\$ <u>211.50</u>	\$ _____
Purpose of Above Expenditure: PRODUCTION OF ADVERTISING MATERIALS			
06/24/02	2. LAURA UMTHUN 212 IRONWOOD DRIVE COEUR D'ALENE, ID	\$ <u>870.88</u>	\$ _____
Purpose of Above Expenditure: PRODUCE BROCHURE			
06/26/02	3. LAURA UMTHUN 212 IRONWOOD DRIVE COEUR D'ALENE, ID	\$ <u>147.87</u>	\$ _____
Purpose of Above Expenditure: PRODUCE PRESS AD.			
05/20/02	4. SHENANGO SCREENPRINTING INC. 6120 COMMERCE LOOP POST FALLS, ID	\$ <u>613.38</u>	\$ _____
Purpose of Above Expenditure: SIGNS			
05/22/02	5. CDA PRESS 201 2 ND STREET COEUR D'ALENE, ID	\$ <u>1080.24</u>	\$ _____
Purpose of Above Expenditure: newspaper advertising			
05/22/02	6. SPOKESMAN REVIEW 608 NORTHWEST BLVD. COEUR D'ALENE, ID	\$ <u>495.90</u>	\$ _____
Purpose of Above Expenditure: newspaper advertising			
05/22/02	7. CDA PRESS 201 2 ND STREET COEUR D'ALENE, IDv	\$ <u>1339.40</u>	\$ _____
Purpose of Above Expenditure: Advertising			
5/22/02	8. KVNI RADIO 504 E SHERMAN COEUR D'ALENE, ID	\$ <u>150.00</u>	\$ _____
Purpose of Above Expenditure: ADVERTISING			
5/24/02	9. CDA PRESS 201 2 ND STREET COEUR D'ALENE, ID	\$ <u>829.47</u>	\$ _____
Purpose of Above Expenditure: ADVERTISING			
Subtotals of Columns A & B		\$ <u>5738.64</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>5738.64</u>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

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2	2

Name of Candidate or Committee:
JOHN GOEDDE

Date	Full Name, Mailing Address and Zip code Of Recipient	Cash or Check	In-Kind (non-monetary)
05/27/02	1. INSTY-PRINTS 324 N. 3 RD ST. COEUR D'ALENE, ID	\$ <u>2318.24</u>	\$ _____
Purpose of Above Expenditure: MAILER BROCHURES			
05/31/02	2. JOHN GOEDDE 3959 JONQUIL CT. COEUR D'ALENE, ID	\$ <u>282.22</u>	\$ _____
Purpose of Above Expenditure: REIMBURSEMENT FOR PURCHASE OF SIGN MATERIALS			
05/27/02	3. SHENANGO SCREENPRINTING INC. 6120 COMMERCE LOOP POST FALLS, ID	\$ <u>972.71</u>	\$ _____
Purpose of Above Expenditure: SIGNS			
06/24/02	4. JOHN GOEDDE 3959 JONQUIL CT. COEUR D'ALENE, ID	\$ <u>595.99</u>	\$ _____
Purpose of Above Expenditure: REIMBURSEMENTS FOR TRIP TO REP. CONVENTION			
/02	5. KVNI RADIO 504 E SHERMAN COEUR D'ALENE, ID	\$ <u>245.00</u>	\$ _____
Purpose of Above Expenditure: RADIO ADVERTISING			
/02	6. CDA PRESS 201 2 ND STREET COEUR D'ALENE, ID	\$ <u>1325.00</u>	\$ _____
Purpose of Above Expenditure: ADVERTISING			
/02	7. US POSTMASTER COEUR D'ALENE, ID	\$ <u>204.00</u>	\$ _____
Purpose of Above Expenditure: POSTAGE			
/02	8. CDA PRESS 201 2 ND STREET COEUR D'ALENE, ID	\$ <u>385.80</u>	\$ _____
Purpose of Above Expenditure: ADVERTISING			
/02	9. INSTY-PRINTS 324 N. 3 RD ST. COEUR D'ALENE, ID	\$ <u>196.34</u>	\$ _____
Purpose of Above Expenditure: BROCHURE PRINTING			
Subtotals of Columns A & B		\$ <u>6525.30</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>6525.30</u>