



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

08 DEC -5 AM 8:31

SECRETARY OF STATE
 STATE OF IDAHO

C-2
 REV 10/07

Section I

Name of Candidate or Political Committee and Chairperson JOHN GOEDDE		Office Sought (if candidate) SENATOR	District (if any) 4
Mailing Address 525 HARRISON AVE	City and Zip COEUR D' ALENE	Home Phone 765-1103	Work Phone 664-9223
Name of Political Treasurer JIM DEFFENBAUGH			
Mailing Address 17569 N. WRANGLER ROAD	City and Zip RATHDRUM 83858	Home Phone 687-8760	Work Phone 772-0584

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 10 / 09 / 00 through 12 / 19 / 08.

7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report

7 Day Pre-General Report 30 Day Post-General Report Annual Report

Semi-Annual Report (Statewide Candidates Only)

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 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

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 Calendar Year*	\$ XXXXXX	\$ 17,405.15
Line 2: Enter Beginning Cash Balance**	\$ 39,620.05	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,075.00	\$ 57,735.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 44,695.05	\$ 75,140.15
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 14,587.32	\$ 45,032.42
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 30,107.73	\$ 30,107.73
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 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 Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

I, JIM DEFFENBAUGH, hereby certify that the information in this
Name of Political Treasurer
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: JOHN GOEDDE
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		Total This Period
Contributions		
① Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$
② Itemized Contributions (Total of all Schedule A sheets)	+	\$ 5,075.00
③ In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
④ Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
⑤ Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 5,075.00
 Expenditures		
⑥ Unitemized Expenditures (\$25 and less) # of Expenditures _____	+	\$
⑦ Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 14,587.32
⑧ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
⑨ Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
⑩ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
⑪ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 14,587.32
 Loans, Credit Cards and Debt		
⑫ Outstanding Balance from previous reporting period	+	\$
⑬ New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
⑭ New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
⑮ Subtotal	=	\$ 0.00
⑯ Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
⑰ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
⑱ Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00
 Pledged Contributions		
⑲ Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+	\$
⑳ Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
㉑ Total Pledged Contributions this period	=	\$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
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 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ELAINE GUILLORY 1215 N 22ND ST. BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. MICHAEL GOULARTE 4835 N. TROY ST. COEUR D'ALENE, ID 83814	\$ 25.00 \$ 25.00 Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. DEAN HAAGENSON N 3731 RAMSEY RD PO BOX 6300 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. RESA OR DOUG SMITH 11710 - 51ST AVE. NW GIG HARBOR, WA 98332 - 8201	\$ 150.00 \$ 150.00 Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD. NASHVILLE, TN 37215 - 6105	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO CABLE TELECOMMUNICATIONS ASSOCIATION PO BOX 1145 BOIXE, ID 83701 - 1145	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. SYRINGA NETWORKS, LLC 3795 S. DEVELOPMENT AVE., STE 100 BOISE, ID 83705 - 5360	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. ICUA ACRE PO BOX 608 BURLEY, ID 83318 - 0608	\$ 250.00 \$ 750.00 Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. COEUR D'ALENE, MINES 505 FRONT AVE COEUR D'ALENE, ID 83815	\$ 750.00 \$ 750.00 Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. AGC PAC ACCOUNT PO BOX 7386 BOISE, ID 83707 - 1386	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 3,875.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
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 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. WELLS FARGO & CO. EMPLOYEE PAC SIXTH & MARQUETTE MINNEAPOLIS, MN 55402-1702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO ASSOCIATION FO REALTORS, INC PAC 301 S. CAPITAL BLVD. BOISE, ID 83702-7101	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,200.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 14 / 08	1. PANHANDLE INSURANCE 525 W. HARRISON COEUR D'ALENE, ID 83814	P	\$ 650.00
10 / 15 / 08	2. ALLEGRA PRINT AND IMAGING 3917 N. SCHREIBER WAY COEUR D'ALENE, ID 83814	L	\$ 1,328.54
10 / 17 / 08	3. USPS Postmaster Coeur d'Alene COEUR D'ALENE, ID 83814	P	\$ 3,308.08
10 / 17 / 08	4. USPS Postmaster Coeur d'Alene COEUR D'ALENE, ID 83814	P	\$ 3,308.08
10 / 17 / 08	5. ALLEGRA PRINT AND IMAGING 3917 N. SCHREIBER WAY COEUR D'ALENE, ID 83814	L	\$ 5,000.00
10 / 17 / 08	6. LAURA UNTHUM 11270 N. WATERFORD LOOP HAUSER, ID 83854	Z	\$ 992.62
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 14,587.32

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