## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

10 JUN 25 AM II: 02

			WE WAYER.	STATE
Section I		4-14-14-14-14-14-14-14-14-14-14-14-14-14	STAT.	CE IDAHO
Name of Candidate or Political Committee at JOHN GOEDDE Mailing Address	ad Chairperson	City and Zip	Office Sought (if candidate) SENATOF Home Phone	P District (if any)  Work Phone
1010 E Mullan #203		COEUR D'ALENE	765-1103	664-9223
Name of Political Treasurer JIM DEFFENBAUGH	44.64.44.44.44.44.4			
Mailing Address 17569 N. WRANGLER	BOAD.	City and Zip	Home Phone	Work Phone
		RATHDRUM	687-8760	755-9335
Change of address for: Candid  Section II  This filing is an: Origina  This report is for the period from 5  7 Day Pre-Primary Report  7 Day Pre-General Report  Semi-Annual Report (State Is this a Termination Report:	/ 15 / 10 thro	TYPE OF REPORT		Pre-General Report ort
	ons or expenditures duri carry forward the appro	NO CONTRIBUTIONS OR EXE ng this reporting period, check the priate "Calendar Year to Date" fi tributions and have made no ex	he box next to the statemen gures in Column II, Section	n IV.
Section IV		SUMMARY		
To reach your Calendar Year to Date igures to the Column II figures of yo		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, Th	is Calendar Year*	\$	XXXXXX \$	7,048.25
Line 2: Enter Beginning Cash Baland	œ**	\$	10,492.79	XXXXXX
ine 3: Total Contributions (Enter am	ount from line 5, page 2		1,600.00	6,650.00
ine 4: Subtotal (Add lines 1, 2 and 3	3)	\$	12,092.79	13,698.25
ine 5: Total Expenditures (Enter am	ount from line 11, page 2		75.00 \$	1,680.46
ine 6: Enter Ending Cash Balance (	Subtract line 5 from line	4) \$	12,017.79	12,017.79
ine 7: Outslanding Debt to Date (En	nter amount from line 18,	page 2) \$		
This same figure should be entered *This is the figure on line 6 of the la Note: The closing cash balance for t	st Campaign Financial D	isclosure Report filed. If this is y		
Section	on V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	''	DEFFENBAUGH lame of Political Treasurer implete and correct Campaign F	, hereby certify that the	
Fax: (208) 334-2282		Page 1 Signa	ture of Political Treasurer	

## **DETAILED SUMMARY**

Name of Candidate or Committee: JOHN GOEDDE

			То	tal This Period
Contributions				
Unitemized Contributions (\$50	and less) # of Contributors	+	\$	
Itemized Contributions (Total of	f all Schedule A sheets)	+	\$	1,600.00
In-Kind Contributions (Total of a	all Contribution amounts from Schedule C sheets)	+	\$	
Loans (Total of all New Loan ar	mounts from Schedule D sheets)	+	\$	
Total Contributions (Transfer this figure	e to page 1, Section IV, Line 3)	=	\$	1,600.00
Expenditures				
Unitemized Expenditures (less		+	\$	
Itemized Expenditures (Total of	all Schedule B sheets)	+	\$	75.00
In-Kind Expenditures (Total of a	all Expenditure amounts from Schedule C sheets)	+	\$	
Loan Repayments (Total of all I	Loan Repayment amounts from Schedule D sheets)	+	\$	
Credit Card and Debt Repayme	ents (Total of all Repayment amounts from Schedule E sheets)	+	\$	
Total Expenditures (Transfer this figure	e to page 1, Section IV, Line 5)	=	\$	75.00
Loans, Credit Cards and Debt Outstanding Balance from prev	rious reporting period		. \$	
Outstanding Balance from prev New Loans received during this (Total of all New Loan ar	s reporting period mounts plus Accrued Interest from Schedule D sheets)	+	\$	
Outstanding Balance from prev New Loans received during this (Total of all New Loan ar New Credit Card and Debt incu (Total of all New Incurred	s reporting period mounts plus Accrued Interest from Schedule D sheets)	+	\$	
Outstanding Balance from prev New Loans received during this (Total of all New Loan ar New Credit Card and Debt incu (Total of all New Incurred Subtotal	s reporting period mounts plus Accrued Interest from Schedule D sheets) urred this reporting period d Debt amounts from Schedule E sheets)	+ + + =	\$ \$	0.00
Outstanding Balance from prev New Loans received during this (Total of all New Loan ar New Credit Card and Debt incu (Total of all New Incurred Subtotal Repayments of Loans made du (Total of all Loan Repayr	s reporting period mounts plus Accrued Interest from Schedule D sheets) urred this reporting period d Debt amounts from Schedule E sheets) uring this reporting period ment amounts from Schedule D sheets)	+ + + = -	\$ \$ \$ \$	0.00
Outstanding Balance from prev New Loans received during this (Total of all New Loan ar New Credit Card and Debt incu (Total of all New Incurred Subtotal Repayments of Loans made du (Total of all Loan Repayments of Credit Card and (Total of all Debt Repayments)	s reporting period mounts plus Accrued Interest from Schedule D sheets) urred this reporting period d Debt amounts from Schedule E sheets) uring this reporting period ment amounts from Schedule D sheets) d Debt this reporting period ment amounts from Schedule E sheets)	+ + = -	\$ \$ \$ \$	0.00
Outstanding Balance from prev New Loans received during this (Total of all New Loan ar New Credit Card and Debt incu (Total of all New Incurred Subtotal Repayments of Loans made du (Total of all Loan Repayments of Credit Card and (Total of all Debt Repayments)	s reporting period mounts plus Accrued Interest from Schedule D sheets) urred this reporting period d Debt amounts from Schedule E sheets) uring this reporting period ment amounts from Schedule D sheets) d Debt this reporting period	+ +	\$	0.00
Outstanding Balance from prev New Loans received during this (Total of all New Loan ar New Credit Card and Debt incu (Total of all New Incurred Subtotal Repayments of Loans made du (Total of all Loan Repayments of Credit Card and (Total of all Debt Repayments) Total Outstanding Balance at close of	s reporting period mounts plus Accrued Interest from Schedule D sheets) urred this reporting period d Debt amounts from Schedule E sheets) uring this reporting period ment amounts from Schedule D sheets) d Debt this reporting period ment amounts from Schedule E sheets) this period (Transfer this figure to page 1, Section IV, Line 7)	+ +	\$	
Outstanding Balance from prev New Loans received during this (Total of all New Loan ar New Credit Card and Debt incu (Total of all New Incurred Subtotal Repayments of Loans made du (Total of all Loan Repayments of Credit Card and (Total of all Debt Repayments of all Debt Repayments of Credit Card and (Total of all Debt Repayments of Credit Card and (Total Outstanding Balance at close of	s reporting period mounts plus Accrued Interest from Schedule D sheets) urred this reporting period d Debt amounts from Schedule E sheets) uring this reporting period ment amounts from Schedule D sheets) d Debt this reporting period ment amounts from Schedule E sheets) this period (Transfer this figure to page 1, Section IV, Line 7)  ons (\$50 and less) # of Pledges	+ + + + +	\$	
Outstanding Balance from prev New Loans received during this (Total of all New Loan ar New Credit Card and Debt incu (Total of all New Incurred Subtotal Repayments of Loans made du (Total of all Loan Repayments of Credit Card and (Total of all Debt Repayments of all Debt Repayments of Credit Card and (Total of all Debt Repayments of Credit Card and (Total Outstanding Balance at close of	s reporting period mounts plus Accrued Interest from Schedule D sheets) urred this reporting period d Debt amounts from Schedule E sheets) uring this reporting period ment amounts from Schedule D sheets) d Debt this reporting period ment amounts from Schedule E sheets) this period (Transfer this figure to page 1, Section IV, Line 7)  ons (\$50 and less) # of Pledges s this Period (Total of all Schedule F sheets)	+ + + + + + + + + + + + + +	\$	

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	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		
5 /20 /10	1. WASTE MANAGEMENT	\$ <u>250.00</u>		
Primary General	PO BOX 3027 HUSTON, TX 77253	\$ 250.00 Calendar Year-To-Date		
5 /20 /10	2. BNSF RAILWAY COMPANY	\$ <u>500.00</u>		
Primary General	2500 LOU MENK DRIVE, AOB-3 FORTH WORTH, TX 76131	\$ 500.00 Calendar Year-To-Date		
5 /20 /10	3. IDAHO AGENTS PAC	\$ 200.00		
Primary General	595 S. 14TH STREET BOISE, ID 83702	\$ 200.00 Calendar Year-To-Date		
5 /20 /10	4. HECLA MINING CO	\$ 450.00		
Primary General	6500 N. MINERAL DRIVE, SUITE 200 COEUR D'ALENE, ID 83815	\$ \frac{450.00}{Calendar Year-To-Date}		
5 /20 /10	5. SECURITY FINANCE CORP OF SPARTANBURG	\$ <u>200.00</u>		
➤ Primary General	PO BOX 811 SPARTANBURG, SC 29304	\$ 200.00 Calendar Year-To-Date		
]	6.	\$		
Primary General		\$ Calendar Year-To-Date		
	7.	\$		
Primary General		\$Calendar Year-To-Date		
1 1	8.	\$		
Primary General		\$Calendar Year-To-Date		
	9.	\$		
Primary General		\$Calendar Year-To-Date		
	10.	\$		
Primary General		\$ Calendar Year-To-Date		
•	Total This Page:	\$ 1,600.00		

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name	of Candidate or Committee: JOHN GOEDDE				
Purpo	se Codes				
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical A	dvertising	
В	Broadcast Advertising (Radio, TV & Internet)				
С	C Contributions to Candidates & PAC's P Postage				
D	D Donations & Gifts S Surveys & Polls				
Ε	Event Expenses	T Tickets (Events)			
F	Food & Refreshments	U Utilities			
G	G General Operational Expenses W Wages, Salaries, Benefits & Bonuses				
L	Literature, Brochures, Printing	y Petition Circulators			
M	Management Services	Z	Z Preparation & Production of Advertising		
Date	Spent Full Name, Mailing Address ar	nd Zip	Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6 / 2 / 10	1. JOHN GOEDDE 1010 E Mullan #203 CdA, IDE 83814	E	\$_75.00
	2.		
			\$
	3.		
			\$
	4.		
			\$
	5.		
			\$
	6.		
			\$
	7.		
			\$
	8.		
			\$
	9.		
			\$
	10.		
			\$
	То	otal This Page:	<sub>\$</sub> 75.00