CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 5/11

12 JUN 13 AM 8:57

Section I	ALANNED	`	CHE ARY THE
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	STATE STATE OF STATE
JOHN GOEDDE		SENATOR	4
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			
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			
Section II This filing is an: ☐ Original ☐ Amendme	TYPE OF REPORT		
· · ·	ough 06 /13 /2012		
	0 Day Post-Primary Report	C October 10	Pre-General Report
_ , , , ,	• •	_	
	0 Day Post-General Report	☐ Annual Rep	or Doct
☐ Semi-Annual Report (Statewide Candidates Only)			POST
Is this a Termination Report: Yes No			
Section III STATEMENT OF	NO CONTRIBUTIONS OR EXPE	NDITURES	
Directions: If you had no contributions or expenditures dur			ent helow and sign this report
Be sure to carry forward the appro			
I hereby certify that I have received no cor	ntributions and have made no exp	enditures during this rep	orting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's	s Column I	COLUMN I	COLUMN II
figures to the Column II figures of your previous report (exce		This Period	Calendar Year
			to Date
ine 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXX	27,565.84
.ine 2: Enter Beginning Cash Balance**	\$ <mark>27</mark> ,	805.97	XXXXXX
ine 3: Total Contributions (Enter amount from line 5, page 2	s 1,7	00.00	4,250.00
Line 4: Subtotal (Add lines 1, 2 and 3)		505.97	31,815.84
Line 5: Total Expenditures (Enter amount from line 11, page	2) \$ 1,0	19.95	3,309.82
ine 6: Enter Ending Cash Balance (Subtract line 5 from line	28	486.02	28,486.02
Line 7: Outstanding Debt to Date (Enter amount from line 18	· · ·		
and Solutioning South to Date (Enter amount normalie 10	, page 4/	······································	
*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 I	Disclosure Report filed. If this is yo	ur first report, this amou	nt is 0.
Note: The closing cash balance for the current reporting period	od appears on the next report as	the beginning cash on hi	and.
Section V	Daccoupani		
Return This Report To:	1 DEFFENBAUGH		
Ben Ysursa		horoby cortify that ti	he information in this
Secretary of State	Name of Rolitical/Treasurer	, nereby certily that t	ie iniomation in this
PO Box 83720) / /	omplete and correct Campaign Fir	ancial Disclosure Bener	t as required by law
Boise ID 83720-0080 report is/a true, co Phone: (208) 334-2852	omprete and source campaign Fill	ical Disclosure Repor	cas required by law.
Fax: (208) 334-2282	du	ALL MILA	
	Signate	ure of Political/Treasurer	
	Page 1	Siri Sillodiyi Teasurei	
		UU	

DETAILED SUMMARY

Name of	Candidata	or Committee:	IOHN	COEDDE	
mame or	Candidate	or Commutee:	JUHN	GUEDDE	

	Total This Perio
Contributions Unitemized Contributions (\$50 and less) # of Contributors	
Itemized Contributions (Total of all Schedule A sheets)	. + \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$1,700.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ 5
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$1,700.00
	Ψ 1,100.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,019.95
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)	= \$1,019.95
	- ψ,,στσ.σσ
Loans, Credit Cards and Debt	+ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$
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)	+ \$ + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$ + \$ + \$
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	+ \$ + \$ + \$ = \$
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)	+ \$ + \$ + \$ - \$ - \$
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) 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)	+ \$ + \$ + \$ - \$ - \$
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) 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	+ \$ + \$ + \$ - \$ - \$ - \$ - \$
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) 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)	+ \$ + \$ + \$ - \$ - \$ - \$
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) 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ - \$ - \$ - \$ - \$ - \$
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) 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	+ \$ + \$ - \$ - \$ - \$ - \$ + \$ + \$

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

Page	of
1	1

Name of Candidate or Committee: JOHN GOEDDE				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
5 _/ 11 _/ 12	1, J.KIRK SULLIVAN 5206 SORRENTO CIRCLE	\$		
☑ Primary ☐ General	BOISE, ID 83704	\$ 0.00 Calendar Year-To-Date		
05 ,23 ,12	2. ANGELA J, RICHARDS 3031 W. GROVER ST.	\$ 100.00		
✓ Primary ☐ General	BOISE, ID 83705	\$ 0.00 Calendar Year-To-Date		
5 ,11 ,12	3.ICULAC 2770 S. VISTA AVE	\$ 250.00		
☑ Primary ☐ General	BOISE, ID 83705	\$ 0.00 Calendar Year-To-Date		
5 ,11 ,12	4.ACEC OF IDAHO PO BOX 8224	\$ 400.00		
☑ Primary ☐ General	BOISE, ID 83707	\$ 0.00 Calendar Year-To-Date		
5 ,11 ,12	5. FOREST CAPITAL PARTNERS, LLC 281 SUMMER STREET	\$ 250.00		
☑ Primary ☐ General	BOSTON, MA 03310	\$ 0.00 Calendar Year-To-Date		
5 _22 _12	6.APOLLO GROUP, INC. COLLEGE FOR FINANCIAL PLANNING PHOENIX, ARIZONA 85040 4025 S. RIVEY 10 INT PKWV	\$ 500.00		
☑ Primary ☐ General	PHOENIX, ARIZONA 85040 4025 S. Rivergoint PKWY	\$ 0.00 Calendar Year-To-Date		
1 1	7.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	8.	\$		
☐ Primary☐ General		\$Calendar Year-To-Date		
1 1	9.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
1 1	10.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	Total This Page:	\$1,700.00		

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee: JOHN GOEDDE

10.

Purp	ose	Codes						
Α	A	di Travel	rel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Perio			ical Advertising		
В			t Advertising (Radio, TV & Internet)	0		her Advertising (Yard Signs, Buttons, etc.)		
C) (ontribut	utions to Candidates & PAC's P Postage					
			ons & Gifts S Surveys & Polls					
E		vent Exp	nt Expenses T Tickets (Events)					
F Food & Refreshments U Utilities								
G General Operational Expenses				W	9 '			
L			e, Brochures, Printing	Υ				
_ N			nent Services	Z	Z Preparation & Production of Advertising			
Ď	Date Spent Full Name, Mailing Address and Zip Co		Code of Recipient	Purpose Code	Cash or Check			
			1. REGAN VICTORY FUND		•	С		
			5180 E. SELTICE WAY #C					
05	,12	,12	POST FALLS, ID 83854				250.00	
							\$	
			2. CDA PRESS			N		
06	80	12	PO BOX 7000				500.00	
סכ	1	1	COEUR D;ALENE, ID 83814				\$	
=			3. GROW IT			Z		
			600 W APPLEWAY AVE.			_		
06	08	12	COEUR D'ALENE, ID 83814				269.95	
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Total This Page:

\$1,019.95