



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

C-2
Rev. 5/11

14 JAN 15 AM 7:18

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson JOHN GOEDDE		Office Sought (if candidate) SENATOR		District (if any) 4	
Mailing Address 1010 E. MULLAN #203		City and Zip COEUR D ALENE 83814		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 755-9335	

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 01 / 01 / 13 through 12 / 31 / 13.

- 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	\$ 39,065.36
Line 2: Enter Beginning Cash Balance**	\$ 39,065.36	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,250.00	\$ 5,250.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 44,315.36	\$ 44,315.36
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,823.62	\$ 5,823.62
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 38,491.74	\$ 38,491.74
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

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$5,250.00
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)	= \$5,250.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$5,823.62
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)	= \$5,823.62

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	= \$
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)	= \$

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	= \$

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
5 / 21 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO POWER COMPANY PO BOX 78 BOISE, ID 83767	\$ 750.00 \$ 750.00 Calendar Year-To-Date
5 / 21 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ALTRIA CLIENT SERVICES, INC. 6601 W. BROAD ST RICHMOND, VA 23230	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 21 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ANHEUSER BUSCH ONE BUSCH PLACE ST. LOUIS, MO 63118	\$ 500.00 \$ 500.00 Calendar Year-To-Date
6 / 3 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO ASSOCIATION OF REALTORS, INC. PAC 10116 W. OVERLAND RD BOISE, ID 83709	\$ 750.00 \$ 750.00 Calendar Year-To-Date
9 / 1 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. COTTONWOOD FINANCIAL SERVICES 1901 GATEWAY DR. #200 IRVING, TX 75038	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 19 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. SELECTHEALTH 5381 GREEN ST. MURRY, UT 84123	\$ 500.00 \$ 500.00 Calendar Year-To-Date
11 / 12 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. BLUE CROSS OF IDAHO 3000 E. PINE AVE MERIDIAN, ID 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 26 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. COEUR A DLENE TRIBE 850 A ST. PLUMMER, ID 83851	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 20 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. FARMERS UNDERWRITERS ASSOCIATION PO BOX 2478 LOS ANGELES, CA 91001	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 20 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. JOHNSON AND JOHNSON ONE JOHNSON & JOHNSON PLAZA NEW BRUNSWICK, NJ 08933	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$5,250.00

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
1 _ / 24 / 13	1. MERIDIAN RESOURCES LLC PO BOX 1671 BOISE, ID 83701	L	2,500.00 \$ _____
2 _ / 28 / 13	2. JOHN GOEDDE 1010 E. MULLAN #203 COEUR D ALENE, ID 83814	A	100.00 \$ _____
2 _ / 28 / 13	3. COEUR D ALENE PRESS 201 2ND ST. COEUR D LAENE, ID 83814	N	600.00 \$ _____
4 _ / 23 / 13	4. COEUR D ALENE PRESS 201 2ND ST. COEUR D ALENE, ID 83814	N	250.00 \$ _____
5 _ / 02 / 13	5. JIM PIERCE 3846 N. MINERS LOOP COEUR D ALENE, ID 83815	M	250.00 \$ _____
5 _ / 10 / 13	6. COEUR D ALENE PRESS 201 2ND ST		_____ \$ _____
5 _ / 10 / 13	7. COEUR D ALENE PRESS 201 2ND ST COEUR D ALENE, ID 83814	N	202.00 \$ _____
6 _ / 14 / 13	8. COEUR D'ALENE PRESS 201 2ND ST COEUR D; ALENE, ID 83814	N	59.58 \$ _____
6 _ / 14 / 13	9. GROW IT 600 W. APPLEWAY COEUR D ALENE, ID 83814	Z	269.95 \$ _____
7 _ / 11 / 13	10. COEUR D ALENE PRESS 201 2ND ST. COEUR D ALENE, ID 83814	N	300.00 \$ _____
Total This Page:			\$4,531.53

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

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
8 / 9 / 13	1. COEUR D'ALENE PRESS 201 2ND ST. COEUR D'ALENE, ID 83814	N	\$ 200.00
9 / 17 / 13	2. COEUR D'ALENE PRESS 201 2ND ST. COEUR D'ALENE, ID 83814	N	\$ 225.00
9 / 4 / 13	3. KOOTENAI CONTY REPUBLICAN CENTRAL COMMITTEE 1522 NORTHWEST BLVD COEUR D ALENE, ID 83814	C	\$ 220.00
9 / 23 / 13	4. BRAD LITTLE FOR IDAHO PO BOX 2664, BOISE, ID 83701	C	\$ 250.00
10 / 16 / 13	5. COEUR D'ALENE PRESS 201 2ND ST. COEUR D'ALENE, ID 83814	N	\$ 165.00
11 / 8 / 13	6. COEUR D'ALENE PRESS 201 2ND ST. COEUR D'ALENE, ID 83814	N	\$ 200.00
11 / 21 / 13	7. WELLS FARGO BANK CHECK PRINTING SERVICE 201 HAYDEN AVE. HAYDEN, IDAHO 83835	G	\$ 32.09
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,292.09

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