



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

C-2
Rev. 10/07
10 JAN 29 PM 1:18

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 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 01 / 01 / 09 through 12 / 31 / 09

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input checked="" type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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 | \$ 5,155.15 |
| Line 2: Enter Beginning Cash Balance** | \$ 5,155.15 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 4,550.00 | \$ 4,550.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 9,705.15 | \$ 9,705.15 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2,656.90 | \$ 2,656.90 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 7,048.25 | \$ 7,048.25 |
| 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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, JAMES 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.

James Deffenbaugh
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) | + \$ 4,550.00 |
| 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) | = \$ 4,550.00 |

| | | |
|---------------------|---|---------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures _____ | + \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 2,656.90 |
| 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) | = \$ 2,656.90 |

| | | |
|-------------------------------------|---|-----------|
| 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 |
|---|---|--|
| 08 / 12 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. ALTRIA CLIENT SERVICES INC. 6601 WEST BROAD ST. RICHMOND, VA 23230 | \$ _____ \$ 250.00 Calendar Year-To-Date |
| 09 / 22 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. EDUCATION NETWORKS OF AMERICA 1101 MCGAVOCK ST. NASHVILLE, TN 37203 | \$ _____ \$ 250.00 Calendar Year-To-Date |
| 09 / 17 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. COEUR D'ALENE MINES 505 FRONT. COEUR D'ALENE, ID 83814 | \$ _____ \$ 250.00 Calendar Year-To-Date |
| 10 / 13 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. ANHEUSER-BUSCH COS. INC. One Busch Place. St. Louis, MO 63118 | \$ _____ \$ 400.00 Calendar Year-To-Date |
| 11 / 03 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. IDAHO TELECON ALLIANCE PO BOX 1638 BOISE, ID 83701 | \$ _____ \$ 500.00 Calendar Year-To-Date |
| 12 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. VERIZON GOOD GOVERNMENT CLUB OF ID PO BOX 6000 COEUR D'ALENE, ID 83814 | \$ _____ \$ 200.00 Calendar Year-To-Date |
| 05 / 09 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. WALMART 702 S.W. 8TH ST. BENTONVILLE, ARKANSAS 72716 | \$ _____ \$ 500.00 Calendar Year-To-Date |
| 06 / 30 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. IDAHO POWER COMPANY PO BOX 70 BOISE, ID 83707 | \$ _____ \$ 500.00 Calendar Year-To-Date |
| 11 / 25 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. MICRON TECHNOLOGY INC. 8000 S. FEDERAL WAY BOIXE, ID 83707 | \$ _____ \$ 1,000.00 Calendar Year-To-Date |
| 11 / 17 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. QUEST ID PAC 999 MAIN ST 11TH FLOOR BOISE, ID 83702 | \$ _____ \$ 400.00 Calendar Year-To-Date |
| Total This Page: | | \$ 4250.00 |

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: **JOHNGOEDDE**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|--|
| 12 / 11 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. HECLA MINING COMPANY 6500 N. MINERAL DRIE, SUITE 200 COEUR D'ALENE, ID 83815 | \$ _____ \$ 300.00 Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. | \$ _____ \$ _____ 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: | | \$ 300.00 |

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 |
|------------------|---|--------------|---------------|
| 01 / 09 / 09 | 1. MARGE CHADDERTON 109 LAKEVIEW DRIVE COEUR 'DLENE, ID | B | \$ 399.47 |
| 01 / 02 / 09 | 2. FTIII 600 W APPLEWAY COEUR D'ALENE, ID | G | \$ 29.95 |
| 01 / 27 / 09 | 3. CDA PRESS PO BOX 7000 COEUR D'ALENE, ID | N | \$ 509.40 |
| 05 / 13 / 09 | 4. CDA PRESS PO BOX 7000 COEUR D'ALENE, ID | N | \$ 55.00 |
| 06 / 26 / 09 | 5. FTIII 600 W APPLEWAY COEUR D'ALENE, ID | G | \$ 240.00 |
| 06 / 26 / 09 | 6. CDA PRESS PO BOX 7000 COEUR D'ALENE, ID | N | \$ 423.75 |
| 07 / 07 / 09 | 7. CDA PRESS PO BOX 7000 COEUR D'ALENE, ID | N | \$ 105.00 |
| 09 / 25 / 09 | 8. CDA PRESS PO BOX 7000 COEUR D'ALENE, ID | N | \$ 145.00 |
| 10 / 06 / 09 | 9. CDA PRESS PO BOX 7000 COEUR D'ALENE, ID | N | \$ 286.50 |
| 10 / / | 10. FTIII 600 W APPLEWAY COEUR D'ALENE, ID | G | \$ 29.95 |
| Total This Page: | | | \$ 2,224.02 |

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

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|--|--------------|------------------|
| 11 / 09 / 09 | 1. JOHN GOEDDE 525 HARRISON AVE. COEUR D'ALENE, ID | G | \$ 150.00 |
| 11 / 12 / 09 | 2. CDA PRESS PO BOX 7000 COEUR D'ALENE, ID | N | \$ 156.00 |
| 12 / 10 / 09 | 3. CDA PRESS PO BOX 7000 COEUR D'ALENE, ID | N | \$ 126.88 |
| / / | 4. | | \$ |
| / / | 5. | | \$ |
| / / | 6. | | \$ |
| / / | 7. | | \$ |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page: | | | \$ 432.88 |

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