



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

**Section I**

Name of Candidate or Political Committee and Chairperson John W. Goedde		Office Sought (if candidate) Senator	District (if any) 3
Mailing Address <input type="checkbox"/> Check if address change. 525 B. west Harrison	City and Zip Coeur d'Alene	Home Phone 765-1103	Work Phone 664-9223
Name of Political Treasurer James L. Deffenbaugh		SECRETARY OF STATE STATE OF IDAHO	
Mailing Address <input type="checkbox"/> Check if address change. 11100 Airport Drive	City and Zip Hayden 83835	Home Phone 687-2169	Work Phone 772-0584

**Section II**

**TYPE OF REPORT**

DIRECTIONS: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 6/10/06 through 10/01/06

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report                                     | <input type="checkbox"/> 7 Day Pre-General Report                                      | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report                                   | <input type="checkbox"/> 30 Day Post-General Report                                    | <input type="checkbox"/> Quarterly (April 30)<br>(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> October 10 Pre-General Report                     | <input type="checkbox"/> Annual Report   |  |
| Is this Report an amendment? <input type="checkbox"/> Yes <input type="checkbox"/> No | Is this a Termination Report? <input type="checkbox"/> Yes <input type="checkbox"/> 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, fill in the appropriate dates 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 from      /      /      through      /      /     .

**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 Year*	\$ <u>XXXXXX</u>	\$ <u>12379.48</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>17019.35</u>	\$ <u>XXXXXX</u>
Line 3: Total contributions (Enter amount from page 2)	\$ <u>14900.00</u>	\$ <u>20595.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>31919.35</u>	\$ <u>32974.48</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>5953.77</u>	\$ <u>7008.90</u>
Line 6: Cash balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>25965.58</u>	\$ <u>25965.58</u>

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\* You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Section V**

**CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES**

- Contributions Pledged during this reporting period but not yet received:  None  \$ (see attached Schedule C-2A)
- Incurred Expenditures during this reporting period but not yet paid:  None  \$ (see attached Schedule C-2B)

**Section VI**

**CERTIFICATION**

I James L. Deffenbaugh, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

\_\_\_\_\_  
Signature of Political Treasurer  
Page 1

Return This Report To:  
Pete T. Cenarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Fax: (208) 334-2282

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee JOHN W. GOEDDE	Report Covering the Period From <u>6/10/06</u> to <u>10/01/06</u>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>
<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>2</u>	Total Amount \$ <u>36.17</u>

	Total This Period
5 Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Scheduled A sheets)	\$ 14900.00
Total Contributions (also enter this figure on Page 1, Section IV, Line 3)	\$ 14900.00
1 Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 36.17
Itemized Expenditures (total all Scheduled B sheets)	\$ 5953.77
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 5989.94

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

Name of Candidate or Committee  
**JOHN GOEDDE**

Date/ Receipt For	Full Name, Mailing Address and Zip code Of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
8/24/06	1. PROFESSIONAL FIREFIGHTERS OF IDAHO PAC ACCT. 1326 IRIS ST POCATELLO, ID	\$ <u>250.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
7/26/06	2. IFAPAC-IDAHO POLITICAL PO BOX 645 RUPERT, ID 83350	\$ <u>250.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
7/13/06	3. IDAHO LIFE & HEALTH INDUSTRY PAC PO BOX 7777 MERIDIAN ID	\$ <u>200.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/17/06	4. AGC PO BOX 7386 BOISE, ID	\$ <u>250.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/16/06	5. INTERMOUNTAIN INDUSTRIES, INC. PO BOX 7608 BOISE, ID	\$ <u>100.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
6/15/06	6. WATERFORD PARK HOMES PO BOX 339 BAYVIEW, ID	\$ <u>500.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
6/15/06	7. LIBERTY MUTUAL PO BOX 1525 DOVER, NH	\$ <u>250.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
6/15/06	8. ANNE SCHORZMAN 804 E PENNSYLVANIA LANE BOISE, ID	\$ <u>200.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
6/12/06	9. SHELTER ASSOCIATES 104 E. POPLAR COEUR D'ALENE, ID	\$ <u>100.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/8/06	10. IDAHO MEDICAL PAC PO BOX 2668 BOISE, ID	\$ <u>300.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>2400.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2400.00</u>

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

Name of Candidate or Committee  
**JOHN GOEDDE**

Date/ Receipt For	Full Name, Mailing Address and Zip code Of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
7/25/06	1. IDAHO POWER CO PO BOX 70 BOISE, ID	\$ 1000.00	\$ _____	\$ _____
Primary x General		\$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
7/28/06	2. AGRA-PAC PO BOX 4848 POCATELLO ID	\$ 400.00	\$ _____	\$ _____
Primary x General		\$ 400.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
7/7/06	3. SENATE REPUBLICAN PAC C/O BRENT HILL 124 E. MAIN ST REXBURG, ID	\$ 600.00	\$ _____	\$ _____
Primary x General		\$ 600.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
7/31/06	4. TIMOTHY QUINN 210 LAKEVIEW DR. COEUR D'ALENE, ID	\$ 100.00	\$ _____	\$ _____
Primary x General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/21/06	5. CONSUMER LENDING ALLIANCE 92 ROYSTER DRIVE CRAWFORDVILLE, FL	\$ 250.00	\$ _____	\$ _____
Primary x General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/30/06	6. QWEST ID PAC 999 MAIN ST. 11 <sup>TH</sup> FLOOR BOISE, ID	\$ 500.00	\$ _____	\$ _____
Primary x General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/24/06	7. COEUR D'ALENE TRIBE 850 "A" ST PLUMMER, ID	\$ 750.00	\$ _____	\$ _____
Primary x General		\$ 750.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/17/06	8. IBWDA-PAC PO BOX 863 BOISE, ID	\$ 200.00	\$ _____	\$ _____
Primary x General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/5/06	9. DENNIS BASSFORD 6720 FORT DENT WAY STE 230 SEATTLE, WA	\$ 250.00	\$ _____	\$ _____
Primary x General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/16/06	10. ID COMMITTEE ON HOSPITALITY AND SPORTS 301 E SHERMAN COEUR D'ALENE, ID	\$ 500.00	\$ _____	\$ _____
Primary x General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 4550.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 4550.00

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

Name of Candidate or Committee  
**JOHN GOEDDE**

Date/ Receipt For	Full Name, Mailing Address and Zip code Of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
9/6/06	1. BNSF 2500 LOU MENK DR FORT WORTH, TX	\$ <u>250.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/11/06	2. EMPLOYEERS COMPENSATION INSURANCE CO. 1471 Shoreline Dr., Ste. 200 Boise, Idaho 83702	\$ <u>750.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>750.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/30/06	3. IDABANKPAC STATE FUND PO BOX 638 BOISE, ID	\$ <u>200.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/31/06	4. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID	\$ <u>500.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/12/06	5. MCGEE FOR SENATE PO BOX 7807 BOISE, ID	\$ <u>250.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
8/15/06	6. IDAHO SOFT DRINK PAC 5465 IRVING ST BOISE, ID	\$ <u>250.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/8/06	7. KRAIG MCGEE 1420 CEDAR LAKE RD POCATELLO ID	\$ <u>100.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/26/06	8. PCI - POLITICAL ACCTOUNT 2600 S. RIVER RD DES PLIANES, IL	\$ <u>500.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/26/06	9. IDAHO LOGGERS PAC PO BOX 671 COEUR D'ALENE, ID	\$ <u>500.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/26/06	10. IDAHO SUGAR BEET PAC BOISE, ID	\$ <u>150.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<b>Subtotals of Columns A, B &amp; C</b>		\$ <u>3450.00</u>	\$ _____	\$ _____
<b>Total This Page (add columns A, B &amp; C)</b>				\$ <u>3450.00</u>

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

Name of Candidate or Committee  
**JOHN GOEDDE**

Date/ Receipt For	Full Name, Mailing Address and Zip code Of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
9/26/06	1. DON SULTMAN 5421 w. Fairway Ln. #12 Rathdrum, ID 83858	\$ <u>100.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/20/06	2. ANRI PAC 5685 PRAPET COURT BOISE, ID	\$ <u>200.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/19/06	3. ID PETROLEUM MARKETING ASSOC. PO BOX 984 BOISE, ID	\$ <u>250.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/21/06	4. CAPITOL RACING II, LLC PO BOX 270159 SAN DIEGO, CA	\$ <u>500.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/28/06	5. ID CABLE TELECOMMUNICATIONS ASSOC. PAC PO BOX 1145 BOISE, ID	\$ <u>300.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/25/06	6. ANHEUSER-BUSCH COS. INC. WILMINGTON, DE	\$ <u>250.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/11/06	7. ID MILK PAC PO BOX 2751 BOISE, ID	\$ <u>250.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/28/06	8. ICUA PAC PO BOX 608 BURLEY, ID	\$ <u>300.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/29/06	9. K12 SOUTHPOINT II 2300 CORPORATE PARK DR. HERNDON, VA	\$ <u>500.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/29/06	10. AVISTA CORP PO BOX 3727 SPOKANE, WA	\$ <u>500.00</u>	\$ _____	\$ _____
Primary x General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>3150.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>3150.00</u>

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

Name of Candidate or Committee  
JOHN GOEDDE

Date/ Receipt For	Full Name, Mailing Address and Zip code Of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
9/25/06	1. SENATE REPUBLICAN PAC C/O BRENT ILL 24 EAST MAIN STREET REXBURG, ID	\$ 600.00	\$ _____	\$ _____
Primary x General		\$ 1200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/29/06	2. ROBERT L. GEDDES 370 MOUNTAIN IW AVE SODA SPRINGS, ID	\$ 250.00	\$ _____	\$ _____
Primary x General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/2/06	3. NORH IDAHO BUILDERS PAC 1928N. 4 <sup>TH</sup> ST. COEUR D'ALENE, ID	\$ 500.00	\$ _____	\$ _____
Primary x General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /06	4.	\$ _____	\$ _____	\$ _____
Primary x General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /06	5.	\$ _____	\$ _____	\$ _____
Primary x General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /06	6.	\$ _____	\$ _____	\$ _____
Primary x General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /06	7.	\$ _____	\$ _____	\$ _____
Primary x General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /06	8.	\$ _____	\$ _____	\$ _____
Primary x General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /06	9.	\$ _____	\$ _____	\$ _____
Primary x General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /06	10.	\$ _____	\$ _____	\$ _____
Primary x General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 1350.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 1350.00

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee  
**JOHN GOEDDE**

Date	Full Name, Mailing Address and Zip code Of Recipient	Cash or Check	In-Kind (non-monetary)
7/16/06	1. MONOGRAMS PLUS 1006 N 4 <sup>TH</sup> ST COEUR D'ALENE, ID	\$ <u>109.16</u>	\$ _____
Purpose of Above Expenditure: ADVERTISING MATERIALS			
6/14/06	2. ALLEGRA PRINTING 3917 N. SCHREIBER WAY COEUR D'ALENE, ID	\$ <u>1144.22</u>	\$ _____
Purpose of Above Expenditure: PRINTING OF POSTCARDS			
6/30/06	3. CDA PRESS PO BOX 7000 COEUR D'ALENE, ID	\$ <u>450.00</u>	\$ _____
Purpose of Above Expenditure: INSERTS FOR PRESS			
8/29/06	4. LAURA UMTHUN PMB 345 212 IRONWOOD COEUR D'ALENE, ID	\$ <u>2842.00</u>	\$ _____
Purpose of Above Expenditure: ATING SPECIALIST TO PREPARE ADVRTISING			
9/13/06	5. HAYDEN POST OFFICE HAYDEN IDAHO	\$ <u>117.00</u>	\$ _____
Purpose of Above Expenditure: THREE ROLLS OF STAMPS			
9/22/06	6. CDA POST OFFICE COEUR D'ALENE, ID	\$ <u>78.00</u>	\$ _____
Purpose of Above Expenditure: TWO ROLLS OF STAMPS			
8/30/06	7. JOHN GOEDDE 525 B. WEST HARRISON COEUR D'ALENE, ID	\$ <u>35.00</u>	\$ _____
Purpose of Above Expenditure: REIMBURSE FOR TRAVEL EXP.			
8/11/06	8. CAMPAIGN FOR BUTCH OTTER BOISE, ID	\$ <u>1000.00</u>	\$ _____
Purpose of Above Expenditure: CAMPAIGN CONTRIBUTION			
8/29/06	9. JOHN GOEDDE 525 B. WEST HARRISON COEUR D'ALENE, ID	\$ <u>178.39</u>	\$ _____
Purpose of Above Expenditure: REIMBURSE FOR ADVERTISING EXPENSE			
Subtotals of Columns A & B		\$ <u>5953.77</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>5953.77</u>