



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

12 JAN 23 AM 7:27

SCANNED

Section I

Form with fields for Name of Candidate (JOHN GOEDDE), Office Sought (SENATOR), Mailing Address (1010 E. MULLAN #203), 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), 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: [X] Original [] Amendment. This report is for the period from 01 / 01 / 2011 through 12 / 31 / 2011.

POSTED

- Report type options: 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 (checked), 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Contributions (12,000.00), Expenditures (8,408.33), and Ending Cash Balance (27,565.84).

*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, JIM 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 (handwritten signature)

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) <i>12,000.00</i>	+	\$ 0,550.00
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)	=	\$ 0,550.00 <i>12,000.00</i>
Expenditures			
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 8,408.33
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)	=	\$ 8,408.33
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
9 / 1 / 11	1. TOM LUNA 3116 GARRITY BLVD STE 7 PMB 28 NAMPA, ID 83687	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 1 / 11	2. VERNON G. GARRITT 2281 W. TRESTLE DR. MERIDIAN, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 25 / 11	3. CENTURLINK IDAHO PAC 999 MAIN ST. 11TH FLOOR BOISE, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 1 / 11	4. JANE A. WITTMAYER 6150 S. SETTLEMENT WAY BOISE, ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 31 / 11	5. J. KIRK SULLIVAN 5206 SORRENTO CIR. BOISE, ID 83704	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 30 / 11	6. JESSE D. TAYLOR 6524 W. OUTLOOK DR. BOISE, ID 83714	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 1 / 11	7. THE IDAHO PAC PO BOX 953 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 1 / 11	8. H CORP 721 W. CHRISTOPHER ST MERIDIAN, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 1 / 11	9. GUY G. HURLBUTT 1005 HOUSTON RD BOISE, ID 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 1 / 11	10. DICK BROOKS 287 N. SIERRA VIEW WAY EAGLE, ID 83616	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,400.00

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

Page	of
2	4

Name of Candidate or Committee: JOHN GOEDDE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 1 / 11	1. OWEN D. PIPAL 2406 S. ROOSEVELT ST. BOISE, ID 83705	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 31 / 11	2. JOHN BRASSEY 1829 N 16TH ST. BOISE, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 9 / 11	3. ALTRIA CLIENT SERVICES INC. 6601 W. BROAD ST. RICHMOND VA 23230	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 1 / 11	4. WILLIAM RODEN PO BOX 2110 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 18 / 11	5. IDAHO TRUCK PAC, INC. 3405 E. OVERLAND RD CUI TE 175 MERIDIAN, ID 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 1 / 11	6. IDAHO RETAIL ACTION COUNCIL 1109 MAIN ST. MEZZAMIME B BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 11 / 11	7. GIVENS PURSLEY LLP PO BOX 2720 BOISE, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 17 / 11	8. IDAHO AUTOMOBILE DEALERS ASSOCIATION PAC 4980 W. STATE STREET BOISE, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 16 / 11	9. IDAHO POWER COMPANY PO BOX 70 BOISE, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 31 / 11	10. IDAHO LAND FUND PO BOX 70001 BOISE, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,250.00

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

Page	of
3	4

Name of Candidate or Committee: JOHN GOEDDE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 /23 /11	1. IDABANKPAC STATE FUND PO BOX 638 BOISE, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 /1 /11	2. RICKETTS AND ASSOCIATES, INC 13177 W. PERSIMMON LANE BOISE, ID 83713	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 /24 /11	3. IDAHO AGC PAC 1649 W. SHORELINE DRIVE, STE 100 BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 /11 /11	4. MICRON TECHNOLOGY, INC. 8000 S. FEDERAL WAY PO BOX 6 BOISE, ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 /26 /11	5. POTLATCH 601 W. 1ST AVE, SUITE 1600 SPOKANE, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 /19 /11	6. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 /30 /11	7. PROPERTY CASUALTY INSURERS ASSOCIATION OF AMERICA PAC, 2600 SOUTH RIVER ROAD DES PLAINES, IL. 60018	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 /18 /11	8. JOHN DEERE PAC ONE JOHN DEERE PLACE MOLINE, IL 61265	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 /07 /11	9. PFIZER INC 235 EAST 42ND ST NEW YORK, NY 10017	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 /01 /11	10. WASTE MANAGEMENT PO BOX 3027 HOUTON, TX 77253	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,500.00

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: **JOHN GOEDDE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 27 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. LIBERTY MUTUAL INSURANCE CO PAC 100 LIBERTY WAY DOVER, NH 03802	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ID ASSOC. OF REALTORS, INC PAC 301 S. CAPITAL BLVD. BOISE, ID 83702	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
9 / 18 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. BAYER 100 N. BAYER RD PITTSBURGH, PA 15205	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 5 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDAHO LAND TITLE ASSOCIATION 372 S. EAGLE RD STE 387 EAGLE, ID 83616	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 18 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. ABC PAC-ID 12310 E. MIRABEAU PKWY STE 100 SPOKANE VALLEY, WA 99216	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 19 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ANHEUSER BUSCH CO. 1127 LYNCH ST. ST. LOUIS, MO 63118	\$ 400.00 \$ 400.00 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:		\$ 2,850.00

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

- | | |
|---|--|
| <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
3 / 23 / 11	1. JOHN GOEDDE 1010 E. MULLAN #203 CDA, ID 83814	T	\$ 150.00
5 / 12 / 11	2. CDA PRESS PO BOX 7000 CDA, ID 83814	N	\$ 65.00
8 / 19 / 11	3. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	Z	\$ 221.48
8 / 19 / 11	4. CDA PRESS PO BOX 7000 CDA, ID 83814	T	\$ 296.80
9 / 8 / 11	5. CDA PRESS PO BOX 7000 CDA, ID 83814	T	\$ 165.00
9 / 8 / 11	6. JOHN GOEDDE 1010 E. MULLAN #203 CDA, ID 83814	G	\$ 261.70
9 / 8 / 11	7. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	Z	\$ 750.00
9 / 30 / 11	8. CDA PRESS PO BOX 7000 CDA, ID 83814	N	\$ 155.50
10 / 17 / 11	9. CDA PRESS PO BOX 7000 CDA, ID 83814	N	\$ 473.00
12 / 09 / 11	10. CDA PRESS PO BOX 7000 CDA, ID 83814	N	\$ 310.00
Total This Page:			\$ 2,848.48

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
12 / 21 / 11	1. GROW IT 600 W. APPLEWAY AVE. COEUR D' ALENE, ID 83814	Z	\$ 539.90
12 / 19 / 11	2. THE STRATEGERY GROUP 5180 EAST SELTICE WAY #C POST FALLS, ID 83854	M	\$ 5,000.00
12 / 28 / 11	3. HARLAND CLARKE CHECK PRINTERS WELLS FARGO BRANCH - HAYDEN <i>204 W. Hayden Ave</i> HAYDEN, ID 83835	L	\$ 19.95
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 5,559.85

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