

C-2
Rev. 7/97



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 525 b. west Harrison	<input checked="" type="checkbox"/> Check if address change. City and Zip Coeur d'Alene	Home Phone 765-1103	Work Phone 664-9223
Name of Political Treasurer James L. Deffenbaugh			
Mailing Address 11100 Airport Drive	<input type="checkbox"/> Check if address change. 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 12/01/03 through 12/31/03

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

Is this Report an amendment? Yes No 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, 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*	\$ XXXXX	\$ 11130.79
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 11130.79	\$ XXXXX
Line 3: Total contributions (Enter amount from page 2)	\$ 850.00	\$ 850.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11980.79	\$ 11980.79
Line 5: total Expenditures (Enter amount from page 2)	\$ 2662.09	\$ 2662.09
Line 6: Cash balance at Close of Period (Subtract line 5 from line 4)**	\$ 9318.70	\$ 9318.70

*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 V I

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.

James L. Deffenbaugh
Signature of Political Treasurer

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 1/01/03 to 12/31/03
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
1 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0
Itemized Contributions (total all Scheduled A sheets)	\$ 850.00
Total Contributions (also enter this figure on Page 1, Section IV, Line 3)	\$ 850.00
2 Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Scheduled B sheets)	\$ 2662.09
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2662.09

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

Name of Candidate or Committee
JOHN GOEDDE

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip code Of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
7/19/03	1. HOUSEHOLD 1501 FEEHANVILLE DR. MT. PROSPECT, IL 60056	\$ 100.00	\$ _____	\$ _____
Primary X General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/19/03	2. JERRY MOTE 3594 W. FAIRWAY DR COEUR D'ALENE, ID	\$ 100.00	\$ _____	\$ _____
Primary X General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
9/26/03	3. ALTRIA CORPORATE SERVICES, INC. 120 PARK AVENUE NEW YORK, NY 10017-5592	\$ 200.00	\$ _____	\$ _____
Primary X General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10/30/03	4. COEUR D'ALENE MINES CORP 505 FRONT AVE COEUR D'ALENE, ID 83814	\$ 200.00	\$ _____	\$ _____
Primary X General		\$ 200.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
12/17/03	5. QWEST-IDAHO PAC 999 MAIN ST. 11 TH FLOOR BOISE, ID 83702	\$ 250.00	\$ _____	\$ _____
Primary X General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /03	6.	\$ _____	\$ _____	\$ _____
Primary X General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /03	7.	\$ _____	\$ _____	\$ _____
Primary X General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /03	8.	\$ _____	\$ _____	\$ _____
Primary X General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /03	9.	\$ _____	\$ _____	\$ _____
Primary X General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
/ /03	10.	\$ _____	\$ _____	\$ _____
Primary X General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 850.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 850.00

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

Page of
1 | 2

Name of Candidate or Committee
JOHN GOEDDE

Date	Full Name, Mailing Address and Zip code Of Recipient	Cash or Check	In-Kind (non-monetary)
2/7/03	1. US POSTMASTER COEUR D'ALENE, ID	\$ <u>808.32</u>	\$ _____
Purpose of Above Expenditure: BULK MAILING OF MATERIALS FOR CAMPAIGN			
2/7/03	2. INSTY-PRINTS 314 N 3 RD COEUR D'ALENE, ID	\$ <u>594.54</u>	\$ _____
Purpose of Above Expenditure: PRINTING OF CAMPAIGN MATERIALS			
2/7/03	3. KOOTENAI COUNTY REPUBLICAN PARTY KOOTENAI COUNTY, ID	\$ <u>200.00</u>	\$ _____
Purpose of Above Expenditure: SUPPORT OF ANNUAL LINCOLN DAY			
2/12/03	4. IDAHO STATE REPUBLICAN PARTY, IDAHO STATE SENATE PAC , BOISE, IDA	\$ <u>400.00</u>	\$ _____
Purpose of Above Expenditure: REPUBLICAN PARTY CAMPAIGN SUPPORT			
3/21/03	5. KERRI THORESON 2251 SELTICE POST FALLS, ID	\$ <u>35.70</u>	\$ _____
Purpose of Above Expenditure: DONATION OF BASKET FOR HIGH SCHOOL SENIOR PARTY			
6/12/03	6. AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1129 20 TH STREET, WASHINGTON, DC	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: ANNUAL MEMBERSHIP			
6/13/03	7. US POSTMASTER COEUR D'ALENE, ID	\$ <u>37.00</u>	\$ _____
Purpose of Above Expenditure: ROLL OF STAMPS			
6/13/03	8. PANHANDLE INSURANCE 1410 LINCOLN WAY, COEUR D'ALENE IDAHO	\$ <u>49.58</u>	\$ _____
Purpose of Above Expenditure: SUPPLIES FOR COMMITTEE TO ELECT GOEDDE			
6/13/03	9. POMERELLE STUDIO BOISE, ID	\$ <u>30.00</u>	\$ _____
Purpose of Above Expenditure: PHOTO COPY FOR WEB PAGE			
Subtotals of Columns A & B		\$ <u>2285.14</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>2285.14</u>

**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)
6/13/03	1. FIRSTTEL .COM 1712 E. SHERMAN AVE. COEUR D'ALENE, ID	\$ 240.00	\$ _____
Purpose of Above Expenditure: WEB PAGE MODIFICATIONS			
6/7/03	2. US POSTMASER COEUR D'ALENE, ID	\$ 37.00	\$ _____
Purpose of Above Expenditure: PURCHASE STAMPS			
6/7/03	3. BONNER COUNTY REPUBLICAN PARTY SANDPOINT, IDA	\$ 20.00	\$ _____
Purpose of Above Expenditure: SUMMER ANNUAL BBQ			
6/7/03	4. JONH GOEDDE 525 B. WEST HARRISON, COEUR D'ALENE ID	\$ 50.00	\$ _____
Purpose of Above Expenditure: POSTAGE EXPENCES			
11/14/03	5. FIRSTTEL .COM 1712 E. SHERMAN AVE. COEUR D'ALENE, ID	\$ 29.95	\$ _____
Purpose of Above Expenditure: FEE FOR WEB SITE			
/ /03	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /03	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /03	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /03	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 376.95	\$ _____
Total This Page (add columns A & B)			\$ 376.95