

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C-2 Rev. 12/14

(Please Print or Type)

Section I					1 C AM 8: 43
Name of Candidate or Political Com JOHN W GOEDDE	mittee and Chairperson		Office Sought ST SENA	(if candidate) TOR	TIFEB disfici (IFAN)
Mailing Address 1010 E. MULLAN AVE	UNIT 203	COEUR D'ALENE 83814	Home Phone (208) 765	i-1103	GONTE 49 E23DAHD
Name of Political Treasurer JIM DEFFENBAUGH					
Mailing Address		City and Zip	Home Phone		Work Phone
17569 N. WRANGLER	RD	RATHDRUM 83858	(208) 755	5 -933 5	(208) 755-9335
Change of address for:	Candidate or Political Committee		er 🗖		
Section II This filing is an:	Original Amendmen	TYPE OF REPORT			
This report is for the period fr	•	ough			
7 Day Pre-Primary	Report 30	Day Post-Primary Report		October 10 P	re-General Report
7 Day Pre-General	Report 30	Day Post-General Report		Annual Repor	rt
Semi-Annual Repo	rt (Statewide Candidates Only)				
Is this a Termination Report:	☐ Yes ☑ No				
Ве	STATEMENT OF ontributions or expenditures duri sure to carry forward the appro entify that I have received no con	priate "Calendar Year to Date" f	the box next to figures in Colu	the statemen mn II, Section	IV.
Section IV	italy that I have received no con	SUMMARY	sponditures du	ning tino repor	ung ponda.
To reach your Calendar Year	to Date figure: Add this report's es of your previous report (exce	Column I	COLUMN I This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janua	ry 1, This Calendar Year*	\$	XXXXXX	\$.	26,174.14
Line 2: Enter Beginning Cash	Balance**	3	6,174.14	\$.	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2				\$.	0.00
Line 4: Subtotal (Add lines 1,	\$ <u>2</u>	6,174.14	\$.	26,174.14	
Line 5: Total Expenditures (Enter amount from line 11, page 2)			,545.00	\$,	8,545.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$			7,629.14	\$.	17,629.14
Line 7: Outstanding Debt to I	Date (Enter amount from line 18	, page 2) \$_			
**This is the figure on line 6	entered on line 1 of all reports fi of the last Campaign Financial D nce for the current reporting peri	Disclosure Report filed. If this is			
	Section V				
Return This Report To:	7				
Lawerence Denney	JIM DEFFEN	IBAUGH	hereby	certify that the	e information in this
Secretary of State PO Box 83720	'1	Name of Political Treasurer	, погору	oorday trial tric	, information in this
Boise ID 83720-0080	report is a true, co	omplete and correct 6ampaign l	Financal Discl	osure Report	as required by law.
Phone: (208) 334-2852			111	11/	Λ
Fax: (208) 334-2282		Jem	Mus	Janly	
		// Sign	ature of Politic	al Treasurer	

DETAILED SUMMARY

Name of Candidate or Committee:

	The first of the last of the second s			Total This Perio
C	ontributions			Yardini i a a a a a a a a a a a a a a a a a
	Unitemized Contributions (\$50 and less)	# of Contributors 0	+	\$0.00
	Itemized Contributions (Total of all Schedule A sheets)		+	\$0.00
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$0.00
			+	\$0.00
To	otal Contributions (Transfer this figure to page 1, Section IV,	Line 3)	=	\$0.00
E	expenditures			
	Unitemized Expenditures (Less than \$25)	# of Expenditures 0	+	\$0.00
	Itemized Expenditures (Total of all Schedule B sheets)		+	\$8,545.00
	In-Kind Expenditures (Total of all Expenditure amounts	from Schedule C sheets)	+	\$0.00
	Loan Repayments (Total of all Loan Repayment amour	nts from Schedule D sheets)	+	\$0.00
	Credit Card and Debt Repayments (Total of all Repayments	nent amounts from Schedule E sheets)	+	\$0.00
To	otal Expenditures (Transfer this figure to page 1, Section IV,	Line 5)	=	\$8,545.00
L	oans, Credit Cards and Debt			
		- 1 1 1 1 1 1 1 1 1 1		
	Outstanding Balance from previous reporting period		+	\$
	New Loans received during this reporting period	erest from Schedule D sheets)	+	\$
		d		,
	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Into New Credit Card and Debt incurred this reporting period	d	+	\$
	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Into New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from So	d chedule E sheets)	+	\$
	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Int New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from So Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Soh Repayments of Credit Card and Debt this reporting per (Total of all Debt Repayment amounts from Sch	od chedule E sheets) od ledule D sheets) riod ledule E sheets)	+	\$
T	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Int New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Softsubtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schappayments of Credit Card and Debt this reporting period)	od chedule E sheets) od ledule D sheets) riod ledule E sheets)	+	\$
	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Int New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from So Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Soh Repayments of Credit Card and Debt this reporting per (Total of all Debt Repayment amounts from Sch	od chedule E sheets) od ledule D sheets) riod ledule E sheets)	+	\$
, T	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Int New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Softsubtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Softsub Soft	od chedule E sheets) od edule D sheets) riod edule E sheets) s figure to page 1, Section IV, Line 7)	+	\$
	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Int New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from So Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Soh Repayments of Credit Card and Debt this reporting pe (Total of all Debt Repayment amounts from Soh Total Outstanding Balance at close of this period (Transfer the	the chedule E sheets) Indicate the dule D sheets) Indicate the dule D sheets) Indicate the sheets) Indicate the sheets of the sheet of the sheets of the sheets of the sheets of the sheets of the sheet of t	+	\$

SCHEDULE B ITEMIZED EXPENDITURES

-		
Page	of	
1 1	ł	1
1 1	- 1	
1	1	

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: John Goedde

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
01 28 16	1. JOHN GOEDDE 1010 E. MULLAN COEUR D 'ALENE, ID 83814	A	45.00 \$
01 28 16 / <u>/</u>	2. NORTH IDAHO PAC 3918 N. MINERS LOOP COEUR D'ALENE, ID 83815	С	5,000.00
04 11 16	3. JACK RIGGS P.O. BOX 3798 COEUR D'ALENE, ID 83816	С	500.00 \$
04 11 16	4. PAUL AMADOR 329 W. VISTA DR COEUR D'ALENE, ID 83815	С	500.00 \$
04 11 16 //	5. LUKE MALEK P.O. BOX 363 COEUR D'ALENE, ID 83816	С	1,000.00
07 06 16	6. PAUL AMADOR 329 W. VISTA DR CORUR D'ALENE, ID 83815	С	500.00
11 22 16	7. PAUL AMADOR 329 W. VISTA DR COEUR D'ALENE, ID 83815	С	1,000.00
	8.		\$
	9.		\$
	10.		\$
	Tot	al This Page:	\$ 8,545.00

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