



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

C-2
Rev. 5/11

12 JUN 11 AM 10:01

Section I

| | | | |
|---|------------------------------|---|----------------------------|
| Name of Candidate or Political Committee and Chairperson John L. Gannon | | Office Sought (if candidate) District 17 A Rep | District (if any) 17 |
| Mailing Address 1104 Johnson Street | City and Zip Boise, 83705 | Home Phone 208-343-1608 | Work Phone 208-433-0629 |
| Name of Political Treasurer Dawn M. King | | Home Phone 208-336-4004 | Work Phone 208-854-5880 |
| Mailing Address 4106 Albion Street | City and Zip Boise, 83705 | Home Phone 208-336-4004 | Work Phone 208-854-5880 |

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 4 / 30 / 2012 through 5 / 25 / 2012.

- 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
- 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 | \$ 0.00 |
| Line 2: Enter Beginning Cash Balance** | \$ 194.53 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 1430.00 | \$ 4060.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 1624.53 | \$ 4060.00 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 973.46 | \$ 3408.93 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 651.07 | \$ 651.07 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 500.00 | |

*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, Dawn King, 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.

Dawn M King
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: John Gannon

| | | | Total This Period |
|----------------------|--|----------------------------|-------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) | # of Contributors <u>4</u> | + \$ 130.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + \$ 950.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | + \$ 350.00 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | | + \$ 0.00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | | = \$ 1430.00 |

| | | | |
|---------------------|---|----------------------------|-------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (Less than \$25) | # of Expenditures <u>0</u> | + \$ 0 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ 623.46 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | + \$ 350.00 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | | + \$ 0 |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | | + \$ 0 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | = \$ 973.46 |

| | | | |
|-------------------------------------|---|--|-------------|
| Loans, Credit Cards and Debt | | | |
| ⑫ | Outstanding Balance from previous reporting period | | + \$ 500.00 |
| 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 | | = \$ |
| 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) | | = \$ 500.00 |

| | | | |
|------------------------------|---|--------------------|--------|
| Pledged Contributions | | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) | # of Pledges _____ | + \$ 0 |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | | + \$ 0 |
| ㉑ | Total Pledged Contributions this period | | = \$ 0 |

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

Name of Candidate or Committee: John Gannon

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| <u>5 / 5 / 2012</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Norman Whealy 1937 S. Owyhee St Boise, Idaho 83705 | \$ <u>150.00</u> |
| | | \$ <u>150.00</u> Calendar Year-To-Date |
| <u>5 / 5 / 2012</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Richard Rush 20 Ruby Street Boise, Idaho 83705 | \$ <u>100.00</u> |
| | | \$ <u>100.00</u> Calendar Year-To-Date |
| <u>5 / 10 / 2012</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. AJ Balukoff 46 21 Hillcrest View Drive Boise, Idaho 83705 | \$ <u>250.00</u> |
| | | \$ <u>250.00</u> Calendar Year-To-Date |
| <u>5 / 19 / 2012</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. G. Phillip Berstein 2308 N. Cole Road Boise, Idaho 83706 | \$ <u>75.00</u> |
| | | \$ <u>75.00</u> Calendar Year-To-Date |
| <u>5 / 19 / 2012</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. Robert Wallace 1140 Santa Paula Drive Boise, Idaho 83706 | \$ <u>75.00</u> |
| | | \$ <u>75.00</u> Calendar Year-To-Date |
| <u>5 / 23 / 2012</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Alexander K. Grad 643 S. Malaga Lane Boise, Idaho 83709 | \$ <u>75.00</u> |
| | | \$ <u>75.00</u> Calendar Year-To-Date |
| <u>5 / 23 / 2012</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Judy Heinbach 19094 Lower Pleasant Ridge Road Caldwell, Idaho 83607 | \$ <u>60.00</u> |
| | | \$ <u>60.00</u> Calendar Year-To-Date |
| <u>5 / 24 / 2012</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. Burkett Law Office 512 North 13 th St Boise, Idaho 83702 | \$ <u>65.00</u> |
| | | \$ <u>65.00</u> Calendar Year-To-Date |
| <u>5 / 24 / 2012</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. Mary Lou Reed 408 E. Sherman Ave CDA, Idaho 83814 | \$ <u>50.00</u> |
| | | \$ <u>50.00</u> Calendar Year-To-Date |
| <u>5 / 5 / 2012</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. Kenneth Robison 1119 N 12 St. Boise, Idaho 83702 | \$ <u>50.00</u> |
| | | \$ <u>50.00</u> Calendar Year-To-Date |
| Total This Page: | | \$ <u>950.00</u> |

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 Gannon

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 |
|-------------------------|--|--------------|------------------|
| 5 / 5 / 2012 | 1. King Photography 2107 Palouse Street Boise, Idaho 83706 | P | \$ 4.50 |
| 5 / 20 / 2012 | 2. Idaho Screenprint 207 Ellen Street Boise, Idaho 83704 | O | \$ 212.50 |
| 5 / 11 / 2012 | 3. Shelby Scott 1501 Warren Street Boise, Idaho 83706 | G | \$ 117.50 |
| 5 / 21 / 2012 | 4. Alpha Properties 913 S. Latah Boise, Idaho 83705 | G | \$ 165.96 |
| 5 / 11 / 2012 | 5. Shelby Scott 1501 Warren Street Boise, Idaho 83706 | G | \$ 123.00 |
| ____/____/____ | 6. | | \$ _____ |
| ____/____/____ | 7. | | \$ _____ |
| ____/____/____ | 8. | | \$ _____ |
| ____/____/____ | 9. | | \$ _____ |
| ____/____/____ | 10. | | \$ _____ |
| Total This Page: | | | \$ <u>623.46</u> |

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: John Gannon

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> |
|---|--|

| | | | |
|---|---|--|-----------------------|
| 1. | Contributor Name, Mailing Address and Zip Code John Gannon 1104 Johnson Street Boise, Idaho 83705 | \$ <u>200.00</u> \$ <u>200.00</u> <small>Calendar Year-To-Date</small> | |
| | Expenditure Name, Mailing Address and Zip Code John Gannon 1104 Johnson Street Boise, Idaho 83705 | \$ <u>200.00</u> | Purpose Code G |
| 2. | Contributor Name, Mailing Address and Zip Code Beverly King 104 East Fairview Boise, Idaho 83642 | \$ <u>150.00</u> \$ <u>150.00</u> <small>Calendar Year-To-Date</small> | |
| | Expenditure Name, Mailing Address and Zip Code Beverly King 104 East Fairview Meridian, Idaho 83642 | \$ <u>150.00</u> | Purpose Code L |
| 3. | Contributor Name, Mailing Address and Zip Code ___/___/___ <input type="radio"/> Primary <input type="radio"/> General | \$ _____ \$ _____ <small>Calendar Year-To-Date</small> | |
| | Expenditure Name, Mailing Address and Zip Code _____ _____ _____ | \$ _____ | Purpose Code |
| 4. | Contributor Name, Mailing Address and Zip Code ___/___/___ <input type="radio"/> Primary <input type="radio"/> General | \$ _____ \$ _____ <small>Calendar Year-To-Date</small> | |
| | Expenditure Name, Mailing Address and Zip Code _____ _____ _____ | \$ _____ | Purpose Code |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | \$ 350.00 | |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | \$ 350.00 | |

SCHEDULE D - LOANS

Name of Candidate or Committee: John Gannon

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

| Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business) | Previous Balance of loan at the end of the last reporting period | New Loan amount received during this reporting period | Interest accrued during this reporting period | Repayments of Loan during this reporting period | Balance outstanding at the end of this reporting period |
|---|--|---|---|---|---|
| 1. John Gannon 1140 Johnson Boise, Idaho 83705 | \$500.00 | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | \$500.00 |
| 2. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 3. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 4. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 5. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 6. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 7. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |

| | | | | | |
|---|----------|----------|--------------------|-------------------|--------------------------|
| | Previous | Received | Interest | Repayments | Ending Balance |
| Previous Total: \$ | 500.00 | | | | |
| (Transfer the combined total of all received loans to the \$ Received Total: | | | | | |
| Detailed Summary, page 2 line 4) | | | Interest Total: \$ | | |
| (Transfer the combined total of all loan repayments to the \$ Detailed Summary, page 2 line 9 & 16) | | | | Repayments Total: | |
| | | | | | |
| | | | | | Ending Balance Total: \$ |
| | | | | | 500.00 |

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)