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

C-2

12 OCT 30 AM 11:21

Name of Candidate or Political Committee and Cheriperson John L Gannon Meiling Address 1104 Johnson Street Name of Political Treasurer Dawn M. King Meiling Address 4106 Albion Street City and Zip Boise, 83705 City and Zip Boise, 83705 City and Zip Boise, 83705 Home Phone 208-343-1608 City and Zip Boise, 83705 City and Zip Boise, 8	Work Phone 208-433-0629 Cet Phone 208-283-1708 e-General Report
Name of Candidate or Political Committee and Charperson John L Gannon Mailing Address I 104 Johnson Street Name of Political Treasurer Dawn M. King Mailing Address 4106 Albion Street City and Zip Boise, 83705 City and Zip Boise, 83705 Change of address for Candidate or Political Committee o Political Treasurer Dection II Type OF Report This filling is an: X Onginal o Amendment This report is for the period from 10 / 01 / 2012 through 10 / 21 / 2012 7 Day Pre-Primary Report Office Sought (f cendidate) District 17 A Rep Home Phone 208-343-1608 Home Phone 208-336-4004 Type OF Report Type OF Report October 10 Pr	Work Phone 208- 433-0629 Cel Phone 208-283-1708
Boise, 83705 208-343-1608	208-433-0629 Cet Phone 208-283-1708 e-General Report
Dawn M. King Mailing Address 4106 Albion Street Change of address for Candidate or Political Committee o Political Treasurer o Section II TYPE OF REPORT This filing is an: X Onginal o Amendment This report is for the period from 10 / 01 / 2012 through 10 / 21 / 2012 7 Day Pre-Primary Report Cry and Zip Boise, 83705 Home Phone 208-336-4004 TYPE OF REPORT This filing is an: X Onginal o Amendment This report is for the period from 10 / 01 / 2012 through 10 / 21 / 2012 October 10 Pr	208-283-1708 e-General Report
Albion Street Boise, 83705 208-336-4004 Change of address for Candidate or Political Committee o Political Treasurer o Section II TYPE OF REPORT This filing is an: X Onginal o Amendment This report is for the period from 10 / 01 / 2012 through 10 / 21 / 2012 7 Day Pre-Primary Report October 10 Pr	208-283-1708 e-General Report
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7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pr	•
	•
— 7 Day F18-Delia di Nepult — Militali Nepult — Militali Nepult	
Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: o Yes X No	
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 Fo reach your Calendar Year to Date figure: Add this report's Column I COLUMN I Gures to the Column II figures of your previous report (except on line 6). 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** \$ 5578.55 \$	XXXXXX
ine 3. Total Contributions (Enter amount from line 5 page 2) \$ 675.00 \$	15835 96
ine 4 Subtotal (Add knes 1, 2 and 3) \$ 6253.55 \$	15845.96
ine 5 Total Expenditures (Enter amount from line 11, page 2) \$ 2712.92 \$	1230533
ine 6 Enter Ending Cash Balance (Subtract line 5 from line 4) \$_3540.63 \$_	3540 63
Line 7 Outstanding Debt to Date (Enter amount from line 18, page 2) \$ 3500.00	
*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

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

DETAILED SUMMARY

Name of Candidate or Committee. John Gannon

			Total This Period
_	Contributions		
1)	Unitemized Contributions (\$50 and less) # of Contributors 7	. +	\$ 240.00
1) (2) (3) (4)	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 435.00
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)	+	\$
<u>5</u>)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 675.00
2	Expenditures Unitemized Expenditures (Less than \$25) # of Expenditures0		e 0.00
عب م	Itemized Expenditures (Total of all Schedule B sheets)	+	s 2712.92
		+	\$ 2712.52
<u>ي</u>	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)	+	\$ 0.00
0)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
U	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	. =	\$ 2712.92
a	Loans, Credit Cards and Debt		
12)	Outstanding Balance from previous reporting period	+	\$ 3,500.00
3	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
a	New Credit Card and Debt incurred this reporting period		
14)	(Total of all New Incurred Debt amounts from Schedule E sheets)	. +	\$
15)	Subtotal	=	\$ 3500.00
16)	Repayments of Loans made during this reporting period		
19/	(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)	_	•
197	· · · · · · · · · · · · · · · · · · ·	-	\$ 3500 00
	Pledged Contributions		
9	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 0
(5) (6)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0
21)	Total Pledged Contributions this period	z	\$ 0

SCHEDULE A ITEMIZED CONTRIBUTIONS

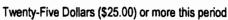
²⁹⁹2 1 1

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 /06 /2012	1. Phyllis Heitman	
Primary	P.O. Box 427	\$50.00
X General	Meridian, Idaho 83680	f 400.00
		\$100.00 Calendar Year-To-Date
10 / 06 / 2012	2 William Mauk	
Primary	610 E. Curling Dr	\$ <u>150.00</u>
X General	Boise, ID 83340	450.00
		\$ <u>150.00</u> Calendar Year-To-Date
10 / 06 / 2012	3. Victor Whitmore\	
Primary	8518 W. Brook View Drive	\$50.00
X General	Boise, Idaho 83709	¢ 400.00
		\$ 100.00 Calendar Year-To-Date
10/108 / 2012	4. Mike Burkett	
Primary	P.O. Box 1702	\$35.00
X General	Boise ID 83701	\$100.00
		Calendar Year-To-Date
10 / 10 / 2012	5 Bradford S. Eidam	\$ 100.00
Primary	P.O.Box 1677	\$
X General	Boise, Idaho 83701	\$100.00
		Calendar Year-To-Date
00 / 00 / 2012	6. Rick Dredge	\$50.00
Primary	P O. Box 2068	4
X General	Boise ID 83701 ·	\$175.00
		Ca'endar Year-To-Date
0 / 00 / 2012		\$
Primary		
X General		\$
		Calendar Year-To-Date
00 / 00 / 2012		\$
Primary		
X General		\$
		Carendar Year To-Date
00.00./00.0		 s
00 /00 / 2012	•	·
Primary		\$
X General		Calendar Year-To-Date
		s
00 / 00 / 2012		<u> </u>
Primary		\$
X General		Calendar Year To-Date
	Total This	\$435.00

SCHEDULE B

ITEMIZED EXPENDITURES



Page of 7

Name of Candidate or Committee: John Gannon

Purpose Codes

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

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- 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	Cash or Check
10 / 4 / 2012	1. Paper Express 7550 Fairview Boise, Idaho 83709	G	\$ 17.91
10/1// 2012	2 Alpha Properties 913 S. Latah St Boise ID 83705	G	\$ 162.96
10/18/2012	3. United States Postal 1650 Targee Street Boise, Idaho 83705	Р	\$ 222.75
10//18/2012	4 ESP 317 E. 37th Street Boise, Idaho 83714	L	\$_1,248.60
10/18/2012	5 Idaho Screen Print 207 Ellen Street Boise, Idaho 83794	0	\$_1.060.70
00 / 00 / 2012	6.		\$
00 / 00/ 2012	7-		\$
00 / 00 / 2012	8.		\$
00 / 00 / 2012	9.		\$
00 / 00 / 2012	10		\$
	Total T	his Page:	\$ 2712.92

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	\$1000.00	Amount 5		Date:/ Amount: \$	\$1000.00
2		Amount \$		Date:/ Amount: \$	
3. John Gannon 1140 Johnson Boise, Idaho		9 / 22 /2012 Amount: \$2500.00		Date:// Amount: \$	\$2500.00
4.		Amount:		Date:// Amount: \$	
5.		Date://		Date:/ Amount: \$	
6.		Date:// Amount:		Date//Amount. \$	
7		Date:// Amount		Date://Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	1000.00		_		
(Transfer the combined total of all rec	eived loans to the \$ Received Total:	\$2500.00		٦	
Detailed Sum	mary, page 2 line 4)	Interest Total	Repayments Total		7
	(Transfer the c	ombined total of all loan re Detailed Summary, p		Ending Raisess Tetal	\$ 3500.00
NOTE: Transfer the combined total of all A	Sagred Interest and Pa	solved Leans to the Detail	ad Cummon, page 31	_	J 3500.00