



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

Section I

Name of Candidate or Political Committee and Chairperson TOM GANNON		Office sought (if candidate) STATE SENATE	District (if any) 23
Mailing Address 4180 N. 1572 E.	City and Zip BUHL, 83316	Home Phone 543-2330	Work Phone 543-5650
Name of Political Treasurer DEXTER ROGERS		Home Phone 543-5560	Work Phone 543-5560
Mailing Address 4190 N. 1566 E.	City and Zip BUHL, 83316	Home Phone 543-5560	Work Phone 543-5560

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 6 / 5 / 04 through 9 / 30 / 04

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) | | |

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*	\$ <u>XXXXXX</u>	\$ <u>128.09</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>2228.09</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>-5946.63</u>	\$ <u>8046.63</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8174.72</u>	\$ <u>8174.72</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>130.26</u>	\$ <u>130.26</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>8044.46</u>	\$ <u>8044.46</u>
Line 7: Outstanding Debt to Date	\$ <u>- 0 -</u>	

*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.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I DEXTER ROGERS, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Dexter Rogers
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee TOM GANNON	Report Covering the Period From <u>6/5/04</u> to <u>9/30/04</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2 Total Amount \$ 50.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 2 Total Amount \$ 46.63

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>50.00</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>5896.63</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>5946.63</u>
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>46.63</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>83.63</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>- 0 -</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>130.26</u>
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ <u>- 0 -</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>- 0 -</u>
Subtotal	= \$ <u>- 0 -</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>- 0 -</u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>- 0 -</u>
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ <u>- 0 -</u>

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

Name of Candidate: Tom Gannon

Date/	Full Name, Mailing Address and Zip Code:	Column A	Column B	Column C
Receipt For :	of Contributor/Lender :	Cash or	In-Kind	Loans
		Check	(non monetary):	
6-28-04	1. Tom Gannon (Candidate)	\$0.00	\$24.10	\$
General	4180 North 1572 East	\$0.00	\$24.10	\$
	Buhl, Idaho 83316	CYTD	CYTD	CYTD
7-2-04	2. PAC For Education	\$1,000.00	\$0.00	\$
General	P.O. Box 2638	\$2,000.00	\$0.00	\$
	Boise, Idaho 83701	CYTD	CYTD	CYTD
7-2-04	3. Tom Gannon (Candidate)	\$0.00	\$22.53	\$
General	4180 North 1572 East	\$0.00	\$46.63	\$
	Buhl, Idaho 83316	CYTD	CYTD	CYTD
8-28-04	4. Idaho Truck PAC, Inc.	\$250.00	\$0.00	\$
General	P.O. Box 4549	\$250.00	\$0.00	\$
	Boise, Idaho 83711	CYTD	CYTD	CYTD
9-8-04	5. Delva Eastman	\$1,000.00	\$0.00	\$
General	4774 River Road	\$1,000.00	\$0.00	\$
	Buhl, Idaho 83316	CYTD	CYTD	CYTD
9-9-04	6. CPM Development Corp.	\$100.00	\$0.00	\$
General	P.O. Box 3366	\$100.00	\$0.00	\$
	Spokane, Washington 99220-3366	CYTD	CYTD	CYTD
9-9-04	7. Jack B. Parson Companies	\$100.00	\$0.00	\$
General	P.O. Box 3429	\$100.00	\$0.00	\$
	Ogden, Utah 84409	CYTD	CYTD	CYTD
9-21-04	8. Boise Cascade Corp.	\$200.00	\$0.00	\$
General	P.O. Box 50	\$200.00	\$0.00	\$
	Boise, Idaho 83728-0001	CYTD	CYTD	CYTD
9-21-04	9. Idaho Committee on Hospitality & Sports	\$500.00	\$0.00	\$
General	P.O. Box 6200	\$500.00	\$0.00	\$
	Coeur D Alene, Idaho 83816	CYTD	CYTD	CYTD
9-21-04	10. American Ecology Corp.	\$200.00	\$0.00	\$
General	300 East Mallard Drive (Suite 300)	\$200.00	\$0.00	\$
	Boise, Idaho 83706	CYTD	CYTD	CYTD
Subtotals of Columns A,B & C		\$3,350.00	\$46.63	\$0.00
Total This Page (add columns A,B & C)				\$3,396.63
Note: CYTD (Calendar Year To Date)				\$5,496.63

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

Name of Candidate: Tom Gannon

Date/	Full Name, Mailing Address and Zip Code:	Column A	Column B	Column C
Receipt For :	of Contributor/Lender :	Cash or	In-Kind	Loans
		Check	:(non monetary):	
9-21-04	:1. Timber PAC	\$250.00	\$0.00	\$
General	: N. 3731 Ramsey Road, #110	\$250.00	\$0.00	\$
	: Coeur D Alene, Idaho 83814	CYTD	CYTD	CYTD
9-21-04	:2. Amusement & Music Owners of Idaho	\$200.00	\$0.00	\$
General	: P.O. Box 3694	\$200.00	\$0.00	\$
	: Boise, Idaho Boise, Idaho 83703	CYTD	CYTD	CYTD
9-21-04	:3. Amalgamated Sugar Co. LLC	\$200.00	\$0.00	\$
General	: Political Action Committee	\$200.00	\$0.00	\$
	: P.O. Box 1520, Ogden, Utah 84402	CYTD	CYTD	CYTD
9-21-04	:4. Robert L. Geddes (Senate Campaign)	\$150.00	\$0.00	\$
General	: 370 Mountain View Ave.	\$150.00	\$0.00	\$
	: Soda Springs, Idaho 83276	CYTD	CYTD	CYTD
9-21-04	:5. Senate Republican PAC (c/o Brent Hill)	\$500.00	\$0.00	\$
General	: 124 East Main Street	\$850.00	\$0.00	\$
	: Rexburg, Idaho 83440	CYTD	CYTD	CYTD
9-21-04	:6. Idaho Sugarbeet Grower's PAC	\$500.00	\$0.00	\$
General	: 802 West Bannock, Suite 802	\$500.00	\$0.00	\$
	: Boise, Idaho 83702	CYTD	CYTD	CYTD
9-21-04	:7. IdabankPAC State Fund	\$200.00	\$0.00	\$
General	: P.O. Box 638	\$200.00	\$0.00	\$
	: Boise, Idaho 83701	CYTD	CYTD	CYTD
9-21-04	:8. TF Republican Comm. (Johnny C. Andrew)	\$500.00	\$0.00	\$
General	: 305 Gem Drive	\$500.00	\$0.00	\$
	: Kimberly, Idaho 83341	CYTD	CYTD	CYTD
	:9. Not Used	\$0.00	\$0.00	\$
	:	\$0.00	\$0.00	\$
	:	CYTD	CYTD	CYTD
	:10. Not Used	\$0.00	\$0.00	\$
	:	\$0.00	\$0.00	\$
	:	CYTD	CYTD	CYTD
	Subtotals of Columns A, B & C	\$2,500.00	\$0.00	\$0.00
	Total This Page (add columns A, B & C)			\$2,500.00
	Note: CYTD (Calendar Year To Date)			\$7,996.63

SCHEDULE B Page 1 Of 1
 ITEMIZED EXPENDITURES
 of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate: Tom Gannon

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A Cash or Check	Column B In-Kind (non monetary)
7-7-04	1. Tom Gannon	\$46.63	
General	4180 North 1572 East Buhl, Idaho 83316		

Purpose of Above Expenditure: Reimburse for parade expenses.

9-21-04	2. Postmaster, Buhl, Idaho	\$37.00	
General	Main Street Buhl, Idaho 83316		

Purpose of Above Expenditure: Stamps

	3. Not Used		

Purpose of Above Expenditure:

	4. Not Used		

Purpose of Above Expenditure:

	5. Not Used		

Purpose of Above Expenditure:

	6. Not Used		

Purpose of Above Expenditure:

	7. Not Used		

Purpose of Above Expenditure:

Subtotals of Columns A & B		\$83.63	\$0.00
Total This Page (add columns A & B)		\$83.63	