

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM

1. NAME OF COMMITTEE (in full)

2000 OCT 14 A 4 42

CANNON FOR CONGRESS

ADDRESS (number and street) Check if different than previously reported.
310 S. MAIN STREET, SUITE 1420

CITY, STATE and ZIP CODE STATE/DISTRICT
SALT LAKE CITY, UT 84101 UT 3

2. FEC IDENTIFICATION NUMBER

C00344705

3. IS THIS REPORT AN AMENDMENT?

YES NO

4. TYPE OF REPORT

- April 15 Quarterly Report Twelfth day report preceding _____ (Type of Election) _____
election on _____ in the State of _____
- July 15 Quarterly Report Thirtieth day report following the General Election on _____
_____ in the State of _____
- October 15 Quarterly Report Termination Report
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)

This report contains activity for

- Primary Election General Election Special Election Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period <u>07/01/2000</u> through <u>09/30/2000</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	52,495.00	88,768.00
(b) Total Contribution Refunds (From Line 20(d))		
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	52,495.00	88,768.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	47,000.41	124,619.38
(b) Total Offsets to Operating Expenditures (from Line 14)	1,097.70	1,997.70
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	46,092.71	122,621.68
8. Cash on Hand at Close of Reporting Period (from Line 27)	14,466.69	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	12,396.88	

For further information:
Federal Election Commission
999 F. Street, NW
Washington, DC 20463
Toll Free 800-424-6530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
STANLEY R. DEWAAL

Signature of Treasurer *Stanley R. DeWaal* Date 10/03/00

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. §437g.

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Detailed Summary Page
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (In full) CANNON FOR CONGRESS	Report Covering the Period: From: 07/01/2000 To: 09/30/2000	
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	7,750.00	
(ii) Unitemized	1,265.00	
(iii) Total of contributions from individual	9,045.00	16,818.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)	49,450.00	71,850.00
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11 (a)(iii), (b), (c) and (d))	52,495.00	88,768.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))		
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	1,897.70	1,897.70
15. OTHER RECEIPTS (Dividends, Interest, etc.)		
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	54,392.70	90,765.70
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	47,980.41	124,619.38
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		4,200.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate		
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		
21. OTHER DISBURSEMENTS		28,000.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	47,980.41	158,819.38
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		9,064.40
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		54,392.70
25. SUBTOTAL (add Line 23 and Line 24)		62,457.10
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18)		47,980.41
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		14,466.69

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the detailed Summary Page

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

<p>A. Full Name, Mailing Address and Zip Code ROGER W. ACH, II 425 WALNUT STREET SUITE 2300 CINCINNATI, OH 45202-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer CHICAGO WEST ZULLMAN CORP. Occupation EXECUTIVE</p> <p>Aggregate Year-to-Date -> 1,000.00</p>	<p>Date (month, day, year) 08/02/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>B. Full Name, Mailing Address and Zip Code ALBERT J. ANGEL 1895 NE 214TH TERRACE N. MIAMI BEACH, FL 33179-1532</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer SELF EMPLOYED Occupation ATTORNEY</p> <p>Aggregate Year-to-Date -> 1,000.00</p>	<p>Date (month, day, year) 09/19/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>C. Full Name, Mailing Address and Zip Code MARCUS G. FAUST 10232 MARTINHOE DRIVE VIENNA, VA 22181-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer SELF EMPLOYED Occupation ATTORNEY</p> <p>Aggregate Year-to-Date -> 500.00</p>	<p>Date (month, day, year) 08/02/2000</p>	<p>Amount of Each Receipt this Period 500.00</p>
<p>D. Full Name, Mailing Address and Zip Code NIELS C. HOLCH 400 N. CAPITOL STREET, NW SUITE 585 WASHINGTON, DC 20001-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer MCGUINNESS & HOLCH Occupation PARTNER</p> <p>Aggregate Year-to-Date -> 250.00</p>	<p>Date (month, day, year) 08/02/2000</p>	<p>Amount of Each Receipt this Period 250.00</p>
<p>E. Full Name, Mailing Address and Zip Code R. K. HOLDING 160 SUNLIGHT ROAD P.O. BOX 98 CODY, WY 82414-0098</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer SINCLAIR OIL CORPORATION Occupation OWNER</p> <p>Aggregate Year-to-Date -> 1,000.00</p>	<p>Date (month, day, year) 09/19/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>F. Full Name, Mailing Address and Zip Code PATRICIA A. JORDAN 6061 SUGARSTONE COURT MC LEAN, VA 22101-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer JORDAN & ASSOC. Occupation GOVERNMENT AFFAIRS</p> <p>Aggregate Year-to-Date -> 500.00</p>	<p>Date (month, day, year) 08/02/2000</p>	<p>Amount of Each Receipt this Period 500.00</p>
<p>G. Full Name, Mailing Address and Zip Code KEVIN S. MCGUINNESS 400 N. CAPITOL STREET, NW SUITE 585 WASHINGTON, DC 20001</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer MCGUINNESS & HOLCH Occupation PARTNER</p> <p>Aggregate Year-to-Date -> 250.00</p>	<p>Date (month, day, year) 08/02/2000</p>	<p>Amount of Each Receipt this Period 250.00</p>

<p>SUBTOTAL of Receipts This Page (optional)</p>	<p>4,500.00</p>
<p>TOTAL This Period (last page this line number only)</p>	

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)
CANNON FOR CONGRESS

A. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
MARY LEE MCGUIRE 2232 N. ILLINOIS STREET ARLINGTON, VA 22205-	SELF EMPLOYED Occupation CONSULTANT	08/02/2000	250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	250.00	
B. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
JAVINE S. NAGRODSKY 8 GARNER LANE RAY SHORE, NY 11706-	N/A Occupation HOMEMAKER	09/25/2000	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	500.00	
C. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
TIMOTHY F. POWERS 46642 LYNN HAVEN SQUARE STERLING, VA 20165-	PODESTA ASSOCIATES, INC. Occupation PRINCIPAL	08/02/2000	250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	250.00	
D. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
DAVID H. SAFARIAN 1314 GATEWOOD DRIVE ALEXANDRIA, VA 22307-	JANIS-MERRITT STRATEGIES, LLC Occupation PRINCIPAL	08/02/2000	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	500.00	
E. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
ARTHUR H. SILVERMAN 11020 PINEY MEETING HOUSE ROAD POTOMAC, MD 20854-	THE DJTKO GROUP, INC. Occupation SENIOR MANAGING PARTNER	08/02/2000	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	500.00	
F. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
WILLIAM B. SNYDER 5630 WISCONSIN AVENUE, #1504 CHEVY CHASE, MD 20815-	N/A Occupation RETIRED	09/27/2000	1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	1,000.00	
G. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
DAVID M. WILLIAMS 10238 S. WEEPING WILLOW DRIVE SANDY, UT 84070-	HB BOYS, L.C. Occupation MANAGER	09/19/2000	250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	250.00	

SUBTOTAL of Receipts This Page (optional)	3,250.00
TOTAL This Period (last page this line number only)	7,750.00

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ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

<p>A. Full Name, Mailing Address and Zip Code ANN-MURRAY INDUSTRY PAC 1250 I STREET, NW SUITE 500 WASHINGTON, DC 20005-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date -> 1,000.00</p>	<p>Date (month, day, year) 08/02/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>B. Full Name, Mailing Address and Zip Code ALLIANT TECHSYSTEMS EMPLOYEE CITIZENSHIP FUND 600 - 2ND STREET, NE HOPKINS, MN 55343-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date -> 500.00</p>	<p>Date (month, day, year) 08/14/2000</p>	<p>Amount of Each Receipt this Period 500.00</p>
<p>C. Full Name, Mailing Address and Zip Code ARCE COAL INC. PAC ARCE PAC CITY PLACE ONE, SUITE 300 SAINT LOUIS, MO 63141-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date -> 2,000.00</p>	<p>Date (month, day, year) 08/02/2000</p>	<p>Amount of Each Receipt this Period 2,000.00</p>
<p>D. Full Name, Mailing Address and Zip Code AVENTIS PHARMACEUTICALS INC. PAC APIPAC P.O. BOX 9627 KANSAS CITY, MO 64134-0627</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date -> 1,000.00</p>	<p>Date (month, day, year) 09/19/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>E. Full Name, Mailing Address and Zip Code BARRICK GOLDSTRIKE PAC P.O. BOX 29 ELKO, NV 89803-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date -> 1,000.00</p>	<p>Date (month, day, year) 09/19/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>F. Full Name, Mailing Address and Zip Code BRUSH WELLMAN GOOD GOVERNMENT FUND 17876 ST. CLAIR AVENUE CLEVELAND, OH 44110-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date -> 1,000.00</p>	<p>Date (month, day, year) 08/02/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>G. Full Name, Mailing Address and Zip Code COALPAC OF THE NATIONAL MINING ASSOCIATION 1130 17TH STREET, NW WASHINGTON, DC 20036-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer</p> <p>Occupation</p> <p>Aggregate Year-to-Date -> 500.00</p>	<p>Date (month, day, year) 08/02/2000</p>	<p>Amount of Each Receipt this Period 500.00</p>

SUBTOTAL of Receipts This Page (optional)	7,000.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

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NAME OF COMMITTEE (In Full) CANNON FOR CONGRESS			
A. Full Name, Mailing Address and Zip Code COASTAL EMPLOYEE ACTION FUND NINE GREENWAY PLAZA HOUSTON, TX 77046- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 08/02/2000 Aggregate Year-to-Date -> 2,000.00	Amount of Each Receipt this Period 1,000.00	
B. Full Name, Mailing Address and Zip Code COLLEGE OF AMERICAN PATHOLOGISTS PAC 1350 I STREET, NW SUITE 590 WASHINGTON, DC 20005-3305 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 08/14/2000 Aggregate Year-to-Date -> 500.00	Amount of Each Receipt this Period 500.00	
C. Full Name, Mailing Address and Zip Code COVAD COMMUNICATIONS COMPANY DSL AMERICA PAC 600 14TH STREET, NW, SUITE 750 WASHINGTON, DC 20005- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 08/02/2000 Aggregate Year-to-Date -> 500.00	Amount of Each Receipt this Period 500.00	
D. Full Name, Mailing Address and Zip Code DAIRY FARMERS OF AMERICA, INC. DBPAC P.O. BOX 909700 KANSAS CITY, MO 64190- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 08/03/2000 Aggregate Year-to-Date -> 500.00	Amount of Each Receipt this Period 500.00	
E. Full Name, Mailing Address and Zip Code DEALERS ELECTION ACTION COMMITTEE OF THE NATIONAL AUTOMOBILE DEALERS ASSOC 8400 WESTPARK DRIVE MC LEAN, VA 22102- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 09/05/2000 Aggregate Year-to-Date -> 5,000.00	Amount of Each Receipt this Period 5,000.00	
F. Full Name, Mailing Address and Zip Code ERNST & YOUNG PAC 1225 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 07/31/2000 Aggregate Year-to-Date -> 1,000.00	Amount of Each Receipt this Period 1,000.00	
G. Full Name, Mailing Address and Zip Code EXXON MOBIL CORP. PAC 5959 LAS COLINAS BLVD. IRVING, TX 75039-2298 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Date (month, day, year) 08/14/2000 Aggregate Year-to-Date -> 1,000.00	Amount of Each Receipt this Period 1,000.00	

SUBTOTAL of Receipts This Page (optional)	9,500.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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PAGE 3 OF 6
FOR LINE NUMBER 11(c)

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

A. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
KENNECOTT PAC 8315 WEST 3595 SOUTH MAGNA, UT 84044- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		09/22/2000	1,000.00
Aggregate Year-to-Date ->		1,000.00	
B. Full Name, Mailing Address and Zip Code KING & SPALDING NON PARTISAN COMMITTEE FOR GOOD GOVERNMENT 191 PEACHTREE STREET ATLANTA, GA 30303-1763 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		08/31/2000	1,000.00
Aggregate Year-to-Date ->		1,000.00	
C. Full Name, Mailing Address and Zip Code LOCKHEED MARTIN EMPLOYEES PAC 1725 JEFFERSON DAVIS HIGHWAY CRYSTAL SQUARE TWO, SUITE 300 ARLINGTON, VA 22202- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		09/27/2000	1,000.00 Redesignation Requested
Aggregate Year-to-Date ->		1,000.00	
D. Full Name, Mailing Address and Zip Code NCI WORLDCOM, INC. PAC 500 CLINTON CENTER DRIVE BUILDING 2, 4TH FLOOR CLINTON, MS 39056- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		09/22/2000	1,000.00
Aggregate Year-to-Date ->		1,000.00	
E. Full Name, Mailing Address and Zip Code MICROSOFT CORPORATION PAC 16011 N.E. 36TH WAY BOX 97017 REDMOND, WA 98073-9717 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		07/06/2000	1,000.00
Aggregate Year-to-Date ->		1,000.00	
F. Full Name, Mailing Address and Zip Code MICROSOFT CORPORATION PAC 16011 N.E. 36TH WAY BOX 97017 REDMOND, WA 98073-9717 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		08/14/2000	1,000.00
Aggregate Year-to-Date ->		2,000.00	
G. Full Name, Mailing Address and Zip Code MINEPAC OF THE NATIONAL MINING ASSOCIATION 1130 17TH STREET, NW WASHINGTON, DC 20036- Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		08/02/2000	500.00
Aggregate Year-to-Date ->		500.00	

SUBTOTAL of Receipts This page (optional)	6,500.00
TOTAL This Period (last page this line number only)	

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ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

<p>A. Full Name, Mailing Address and Zip Code MORGAN STANLEY DEAN WITTER & CO. PAC 2 WORLD TRADE CENTER, 45TH FLOOR NEW YORK, NY 10048-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -> 1,000.00</p>	<p>Date (month, day, year) 08/14/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>B. Full Name, Mailing Address and Zip Code NATIONAL CATTLEMEN'S BEEF ASSOC PAC 5420 S. QUEBEC STREET P.O. BOX 3469 ENGLEWOOD, CO 80155-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -> 1,000.00</p>	<p>Date (month, day, year) 08/16/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>C. Full Name, Mailing Address and Zip Code NATIONAL FEDERATION OF INDEPENDENT BUSINESS-NFIB SAFE TRUST 1201 F STREET, NW, SUITE 200 WASHINGTON, DC 20004-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -> 1,000.00</p>	<p>Date (month, day, year) 07/14/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>D. Full Name, Mailing Address and Zip Code NATIONAL FRANCHISE ASSOCIATION PAC P.O. BOX 14261 WASHINGTON, DC 20044-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -> 1,000.00</p>	<p>Date (month, day, year) 09/19/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>E. Full Name, Mailing Address and Zip Code NATIONAL TELEPHONE COOPERATIVE ASSOC. TELEPHONE EDUCATION CMTE. ORG. 4121 WILSON BLVD., 10TH FLOOR ARLINGTON, VA 22203-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -> 500.00</p>	<p>Date (month, day, year) 08/31/2000</p>	<p>Amount of Each Receipt this Period 500.00</p>
<p>F. Full Name, Mailing Address and Zip Code NATIONAL TOUR ASSOCIATION PAC TOUR PAC P.O. BOX 3071 LEXINGTON, KY 40508-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -> 500.00</p>	<p>Date (month, day, year) 08/18/2000</p>	<p>Amount of Each Receipt this Period 500.00</p>
<p>G. Full Name, Mailing Address and Zip Code NRA-POLITICAL VICTORY FUND 11250 MAPLES MILL ROAD FAIRFAX, VA 22030-7400</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -> 3,500.00</p>	<p>Date (month, day, year) 08/16/2000</p>	<p>Amount of Each Receipt this Period 2,500.00</p>

SUBTOTAL of Receipts This Page (optional)

7,500.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 5 OF 6
FOR LINE NUMBER 11.(c)

Any information supplied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

A. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
NRA-POLITICAL VICTORY FUND 11250 WAPLES MILL ROAD FAIRFAX, VA 22030-7400		09/08/2000	2,450.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->	5,950.00	
B. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
PHELPS DODGE EMPLOYEES FUND FOR GOOD GOVERNMENT 2600 N. CENTRAL AVENUE PHOENIX, AZ 85004-3014		08/07/2000	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->	500.00	
C. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
PHELPS DODGE EMPLOYEES FUND FOR GOOD GOVERNMENT 2600 N. CENTRAL AVENUE PHOENIX, AZ 85004-3014		08/07/2000	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->	1,000.00	
D. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
POWELL, GOLDSTEIN, FRAZEE & MURPHY PAC 191 PEACHTREE STREET, NE 16TH FLOOR ATLANTA, GA 30303-		08/03/2000	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->	500.00	
E. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
RAG AMERICAN COAL HOLDING INC. PAC RAG AMERICAN PAC P.O. BOX 461224 AURORA, CO 80046-1224		08/02/2000	1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->	1,000.00	
F. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
RAG AMERICAN COAL HOLDING INC. PAC RAG AMERICAN PAC P.O. BOX 461224 AURORA, CO 80046-1224		09/19/2000	1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->	2,000.00	
G. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
REALTORS POLITICAL ACTION COMMITTEE R.P.A.C. 430 N. MICHIGAN AVENUE CHICAGO, IL 60611-		09/01/2000	5,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation		
	Aggregate Year-to-Date ->	8,000.00	

SUBTOTAL of Receipts This Page (optional)

10,950.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

Any information reported from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

<p>A. Full Name, Mailing Address and Zip Code UNION PACIFIC CORPORATION FUND FOR EFFECTIVE GOVERNMENT 600 THIRTEENTH STREET, NW, SUITE 340 WASHINGTON, DC 20005-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -></p>	<p>Date (month, day, year) 08/03/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>B. Full Name, Mailing Address and Zip Code WILLIAMS COMPANIES INC. PAC P.O. BOX 2400 TULSA, OK 74102-</p> <p>Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -></p>	<p>Date (month, day, year) 08/31/2000</p>	<p>Amount of Each Receipt this Period 1,000.00</p>
<p>C. Full Name, Mailing Address and Zip Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -></p>	<p>Date (month, day, year) / /</p>	<p>Amount of Each Receipt this Period</p>
<p>D. Full Name, Mailing Address and Zip Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -></p>	<p>Date (month, day, year) / /</p>	<p>Amount of Each Receipt this Period</p>
<p>E. Full Name, Mailing Address and Zip Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -></p>	<p>Date (month, day, year) / /</p>	<p>Amount of Each Receipt this Period</p>
<p>F. Full Name, Mailing Address and Zip Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -></p>	<p>Date (month, day, year) / /</p>	<p>Amount of Each Receipt this Period</p>
<p>G. Full Name, Mailing Address and Zip Code</p> <p>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Name of Employer Occupation</p> <p>Aggregate Year-to-Date -></p>	<p>Date (month, day, year) / /</p>	<p>Amount of Each Receipt this Period</p>

<p>SUBTOTAL of Receipts This Page (optional)</p>	<p>2,000.00</p>
<p>TOTAL This Period (last page this line number only)</p>	<p>43,450.00</p>

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

Any information copied from such reports and statements may not be used by any person for the purpose of soliciting contributions or for campaign purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

A. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
BECKY LOCKHART FOR STATE REPRESENTATIVE 1754 NEVADA AVENUE PROVO, UT 84606-6447	REIMBURSE B-B-Q SUPPLIES Occupation	09/22/2000	240.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	240.00	
BRAD WINN CAMPAIGN 209 S. INGLEWOOD OREM, UT 84058-	REIMBURSE B-B-Q SUPPLIES Occupation	09/22/2000	40.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	40.00	
DAVID N. COX CAMPAIGN FUND 7812 NORTH 8350 WEST LEHI, UT 84043-	REIMBURSE B-B-Q SUPPLIES Occupation	09/27/2000	65.95
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	65.95	
HATCH ELECTION COMMITTEE, INC. 310 S. MAIN STREET SUITE 1420 SALT LAKE CITY, UT 84101-	REIMBURSE B-B-Q SUPPLIES Occupation	09/27/2000	325.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	325.00	
MIKE LEAVITT RE-ELECTION COMMITTEE, INC. 310 S. MAIN STREET SUITE 1420 SALT LAKE CITY, UT 84101-	REIMBURSE B-B-Q SUPPLIES Occupation	08/31/2000	326.75
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	326.75	
UTAH COUNTY REPUBLICAN PARTY ATTN: STAN LOCKHART 1754 S NEVADA AVE PROVO, UT 84606-	AUGUST OFFICE RENT Occupation	08/14/2000	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	600.00	
UTAH COUNTY REPUBLICAN PARTY ATTN: STAG LOCKHART 1754 S NEVADA AVE PROVO, UT 84606-	SEPTEMBER OFFICE RENT Occupation	09/15/2000	400.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	1,000.00	

SUBTOTAL of Receipts This Page (optional)	1,897.70
TOTAL This Period (last page this line number only)	1,897.70

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
AA ALPINE STORAGE 1201 W. CENTER ST. PROVO, UT 84601	Storage rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/10/2000	121.00
AA ALPINE STORAGE 1201 W. CENTER ST. PROVO, UT 84601	Storage rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/01/2000	101.00
AA ALPINE STORAGE 1201 W. CENTER ST. PROVO, UT 84601	Storage rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/2000	111.00
ADVANTA BUSINESS CARDS P.O. BOX 8088 PHILADELPHIA, PA 19101-8088	Unitemized campaign travel & suppli Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	451.14
ADVANTA BUSINESS CARDS P.O. BOX 8088 PHILADELPHIA, PA 19101-8088	Unitemized campaign travel & suppli Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/16/2000	2,097.07
AMPCO 141 WEST PIERPONT SALT LAKE CITY, UT 84101	Parking Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/16/2000	4.00
AMPCO 141 WEST PIERPONT SALT LAKE CITY, UT 84101	Parking Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/07/2000	50.00

SUBTOTAL of Disbursements This Page (optional)	2,935.21
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed Summary Page

PAGE 2 OF 19
FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
ARISTOTLE 50 E STREET, SE WASHINGTON, DC 20003	Computer software Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/01/2000	1,080.00
AT & T WIRELESS P.O. BOX 78224 PHOENIX, AZ 85062-8224	Campaign phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/14/2000	170.99
AT & T WIRELESS P.O. BOX 78224 PHOENIX, AZ 85062-8224	Campaign phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	298.52
AT & T WIRELESS P.O. BOX 78224 PHOENIX, AZ 85062-8224	Campaign phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/2000	508.14
CHRISTOPHER B. CANNON P.O. BOX J PROVO, UT 84603-	Reimbursement for phone expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	106.24
CHRISTOPHER B. CANNON P.O. BOX J PROVO, UT 84603-	Reimbursement for travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/16/2000	116.95
CHRISTOPHER B. CANNON P.O. BOX J PROVO, UT 84603-	Reimbursement for phone expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/22/2000	300.17

SUBTOTAL of Disbursements This Page (optional)	2,581.01
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the detailed Summary Page

PAGE 3 OF 19

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CHRISTOPHER B. CANNON P.O. BOX J PROVO, UT 84603-	Reimbursement for office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/2000	360.60
CARBON COUNTY 90 N 100 EAST PRICE, UT 84501	Booth fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/17/2000	25.00
CARD SERVICES C/O KEVIN LORDS 10145 NORTH EVERGREEN CIRCLE PLEASANT GROVE, UT 84062-	Merchant fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/10/2000	55.00
CARD SERVICES C/O KEVIN LORDS 10145 NORTH EVERGREEN CIRCLE PLEASANT GROVE, UT 84062-	Merchant fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/31/2000	54.02
CFOUR COMMUNICATIONS, INC. 55 NORTH UNIVERSITY AVE PROVO, UT 84601-	Reimbursement for printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/16/2000	380.73
CFOUR COMMUNICATIONS, INC. 55 NORTH UNIVERSITY AVE PROVO, UT 84601-	Reimbursement see below Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/22/2000	6,333.83
WESTPRO 2294 MOUNTAIN VISTA LANE PROVO, UT 84606-	Campaign supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/01/2000	6,180.83

SUBTOTAL of Disbursements This Page (optional)

7,209.18

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 4 OF 19
FOR LINE NUMBER 17

Any information required from such Reports and Statements may not be used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CRESTVIEW 1594 S STATE OREM, UT 84097	Campaign travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/09/2000	10.00
DIEGO'S TACO SHOP 370 S. STATE OREM, UT 84058	Campaign meeting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/14/2000	15.39
FAST SIGNS 1220 N 265 W PROVO, UT 84604	Campaign signs Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/12/2000	62.54
FIRST SECURITY BANK EAST BROADWAY OFFICE P.O. BOX 25237 SALT LAKE CITY, UT 84125-	941 tax deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/01/2000	191.26
FIRST SECURITY BANK EAST BROADWAY OFFICE P.O. BOX 25237 SALT LAKE CITY, UT 84125-	Service charge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/06/2000	25.00
FIRST SECURITY BANK EAST BROADWAY OFFICE P.O. BOX 25237 SALT LAKE CITY, UT 84125-	941 tax deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/15/2000	191.24
FIRST SECURITY BANK EAST BROADWAY OFFICE P.O. BOX 25237 SALT LAKE CITY, UT 84125-	Service charge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/31/2000	12.00

SUBTOTAL of Disbursements This Page (optional)

507.43

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed liability page

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NAME OF COMMITTEE (In Full) CANNON FOR CONGRESS			
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
FIRST SECURITY BANK EAST BROADWAY OFFICE P.O. BOX 25237 SALT LAKE CITY, UT 84125-	941 tax deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> other (specify):	08/08/2000	76.50
FIRST SECURITY BANK EAST BROADWAY OFFICE P.O. BOX 25237 SALT LAKE CITY, UT 84125-	941 tax deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> other (specify):	08/15/2000	1,654.27
FIRST SECURITY BANK EAST BROADWAY OFFICE P.O. BOX 25237 SALT LAKE CITY, UT 84125-	941 tax deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> other (specify):	08/22/2000	193.39
FIRST SECURITY BANK EAST BROADWAY OFFICE P.O. BOX 25237 SALT LAKE CITY, UT 84125-	Service charge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> other (specify):	08/31/2000	12.00
FIRST SECURITY BANK EAST BROADWAY OFFICE P.O. BOX 25237 SALT LAKE CITY, UT 84125-	941 tax deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> other (specify):	09/01/2000	936.99
FIRST SECURITY BANK EAST BROADWAY OFFICE P.O. BOX 25237 SALT LAKE CITY, UT 84125-	941 tax deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> other (specify):	09/15/2000	798.58
FOOD-4-LESS 2250 N UNIVERSITY PARKWAY PROVO, UT 84604	Candy for parade Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> other (specify):	09/04/2000	46.61

SUBTOTAL of Disbursements This Page (optional)	3,718.34
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full) CANNON FOR CONGRESS			
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
FOOD-4-LESS 2250 N UNIVERSITY PARKWAY PROVO, UT 84604	Campaign supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/12/2000	21.82
FPG BUSINESS SERVICES 310 SOUTH MAIN STREET SUITE 1420 SALT LAKE CITY, UT 84101-	Accounting fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/14/2000	1,364.69
FPG BUSINESS SERVICES 310 SOUTH MAIN STREET SUITE 1420 SALT LAKE CITY, UT 84101-	Accounting fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/16/2000	1,200.00
FPG BUSINESS SERVICES 310 SOUTH MAIN STREET SUITE 1420 SALT LAKE CITY, UT 84101-	Accounting fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/15/2000	1,240.50
WINDSOR FREEMYER 632 INDEPENDENCE AVE, SE WASHINGTON, DC 20003	Reimbursement see below Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/15/2000	599.00
HPSHOPPING.COM INTERNET SERVICE	Computer Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/01/2000	599.00 MEMO
GANDALFO'S 715 S MAIN PLEASANT GROVE, UT 84062	Campaign Meeting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/31/2000	19.25

SUBTOTAL of Disbursements This Page (optional)	4,445.26
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

(See separate schedule(s) for each category of the Detailed Budget Page)

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
GLENDALE PRINTING CENTER 640 WEST BROADWAY P.O. BOX 1191 GLENDALE, CA 91209	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	398.00
HICKORY KIST 42 WEST CENTER PROVO, UT 84601	Food for volunteers Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/04/2000	13.04
HICKORY KIST 42 WEST CENTER PROVO, UT 84601	Food for volunteers Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/12/2000	35.02
HOME DEPOT 525 S. LINDON PARK DR. LINDON, UT 84042	Campaign supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/16/2000	16.96
K & L COURIER INC 198 W 4860 S MURRAY, UT 84108	Courier service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/17/2000	12.00
K-MART 175 N STATE OREM, UT 84057	Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/08/2000	1.05
KPC 155 S. STATE STREET OREM, UT 84058	Campaign meeting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/2000	22.34

SUBTOTAL of Disbursements This Page (optional)	498.41
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 8 OF 19
FOR LINE NUMBER 17

Any information copied from such reports and statements may not be sold or used by any person for the purpose of soliciting contributions or for financial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
KINKO'S INC. P.O. BOX 53025 ATLANTA, GA 30353-0257	Copies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	9.35
KINKO'S INC. P.O. BOX 53025 ATLANTA, GA 30353-0257	Copies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/16/2000	191.43
KINKO'S INC. P.O. BOX 53025 ATLANTA, GA 30353-0257	Copies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/01/2000	6.79
LASER EXPRESS 44 N. UNIVERSITY AVE PROVO, UT 84601	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/31/2000	29.70
STEVEN R. LOVELL 800 N. 669 E. #5207 PROVO, UT 84606	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/01/2000	514.97
STEVEN R. LOVELL 800 N. 669 E. #5207 PROVO, UT 84606	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/2000	323.23
MACREY'S 1400 N. STATE STREET PROVO, UT 84604-	Candy for parade Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/05/2000	77.30

SUBTOTAL of Disbursements This Page (optional)	1,152.77
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

See separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
MACEY'S 1400 N. STATE STREET PROVO, UT 84604-	Candy for parade Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/05/2000	2.10
MAKAY EVENT CENTER 800 W 1200 S OREM, UT 84058	Phone line at county fair Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/11/2000	85.00
MAXXNET P.O. BOX 243 SANDY, UT 84091-0243	Campaign mailing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/06/2000	526.43
MCDONALDS 1611 N STATE OREM, UT 84057	Food for volunteers Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/04/2000	11.11
MODERN DISPLAY 424 SOUTH 700 EAST SALT LAKE CITY, UT 84111-	Fair display Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/10/2000	126.56
MODERN DISPLAY 424 SOUTH 700 EAST SALT LAKE CITY, UT 84111-	Fair display Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/01/2000	126.56
NETWORK SOLUTIONS P.O. BOX 1656 HERNDON, VA 20172-	Computer services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/12/2000	70.00

SUBTOTAL of Disbursements This Page (optional)	947.76
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

See separate schedule(s) for each category of the detailed Summary Page

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
NEXLINK P.O. BOX 31001-0429 PASADENA, CA 91110-0429	Campaign phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	141.65
NEXLINK P.O. BOX 31001-0429 PASADENA, CA 91110-0429	Campaign phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/01/2000	106.31
SERENA J. NISTLER 555 N. 500 E. PROVO, UT 84606	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/22/2000	461.75
SERENA J. NISTLER 555 N. 500 E. PROVO, UT 84606	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/01/2000	461.75
OFFICE MAX 898 S UNIVERSITY AVE PROVO, UT 84601-	Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/10/2000	78.05
OFFICE MAX 898 S UNIVERSITY AVE PROVO, UT 84601-	Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/18/2000	49.81
PAPA JOHNS 207 S STATE OREM, UT 84058-	Campaign meeting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/21/2000	25.00

SUBTOTAL of Disbursements This Page (optional)	1,324.32
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of line item. Detailed Summary Page

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NAME OF COMMITTEE (In Full) CANNON FOR CONGRESS			
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
PAPA JOHNS 207 S STATE OREM, UT 84058-	Campaign meeting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/22/2000	27.26
PAPA JOHNS 207 S STATE OREM, UT 84058-	Campaign meeting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/02/2000	24.42
PAPA JOHNS 207 S STATE OREM, UT 84058-	Campaign meeting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/19/2000	88.00
PAPA JOHNS 207 S STATE OREM, UT 84058-	Campaign meeting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/21/2000	55.00
PARTYLAND 535 NORTH MAIN SPRINGVILLE, UT 84663	Balloons Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/01/2000	61.63
NATHAN RATHBUN 1431 WEST GREEN AVENUE PROVO, UT 84604-	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/01/2000	679.41
NATHAN RATHBUN 1431 WEST GREEN AVENUE PROVO, UT 84604-	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/14/2000	679.42

SUBTOTAL of Disbursements This Page (optional)	1,615.14
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed Summary Page

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
NATHAN RATHBUN 1431 WEST GREEN AVENUE PROVO, UT 84604-	Reimbursement for campaign travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/08/2000	10.00
NATHAN RATHBUN 1431 WEST GREEN AVENUE PROVO, UT 84604-	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/15/2000	3,211.82
NATHAN RATHBUN 1431 WEST GREEN AVENUE PROVO, UT 84604-	Reimbursement for campaign travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/16/2000	403.63
NATHAN RATHBUN 1431 WEST GREEN AVENUE PROVO, UT 84604-	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/01/2000	1,259.96
NATHAN RATHBUN 1431 WEST GREEN AVENUE PROVO, UT 84604-	Reimbursement for campaign travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/15/2000	301.95
NATHAN RATHBUN 1431 WEST GREEN AVENUE PROVO, UT 84604-	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	09/15/2000	1,259.97
RED LANTERN 1545 S STATE STREET OREM, UT 84059	Campaign meeting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	07/08/2000	22.40

SUBTOTAL of Disbursements This Page (optional)	6,469.73
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Use separate schedule(s) for each category of the Detailed Primary Page

PAGE 13 OF 19
FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
REMS, INC. P.O. BOX 1741 PROVO, UT 84603-	Campaign office rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/03/2000	1,800.00
REMS, INC. P.O. BOX 1741 PROVO, UT 84603-	Campaign office rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/16/2000	1,080.00
REMS, INC. P.O. BOX 1741 PROVO, UT 84603-	Campaign office rent and parking Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/01/2000	930.00
SALT LAKE COUNTY FAIR 1625 W. WINNERS CIRCLE WEST JORDAN, UT 84084	Booth Rent Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/06/2000	433.00
SAMS CLUB 1313 S. UNIVERSITY AVE PROVO, UT 84601	Candy for parade Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/03/2000	114.56
SAMS CLUB 1313 S. UNIVERSITY AVE PROVO, UT 84601	Candy for parade Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/04/2000	26.51
SAS ACCOUNTING 110 SASB PROVO, UT 84602-	Campaign event-food Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	980.16

SUBTOTAL of Disbursements This Page (optional)	5,364.23
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
SAS ACCOUNTING 110 SASB PROVO, UT 84602-	Campaign event-food Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/01/2000	423.35
SEAMS 1200 TOWNE CENTRE BLVE PROVO, UT 84601	Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/15/2000	21.24
SMITH'S FOOD & DRUG 350 NORTH FREEDOM BLVD. PROVO, UT 84601	Campaign supplies for parade Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/29/2000	45.06
SPRINT PCS P.O. BOX 79125 CITY OF INDUSTRY, CA 91716-9125	Campaign phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	86.43
SPRINT PCS P.O. BOX 79125 CITY OF INDUSTRY, CA 91716-9125	Campaign phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/16/2000	99.11
STAMPS.COM INTERNET SERVICE	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/06/2000	15.99
STAMPS.COM INTERNET SERVICE	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/19/2000	15.99

SUBTOTAL of Disbursements This Page (optional)	707.17
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate sheets for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
STAMPS.COM INTERNET SERVICE	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/22/2000	15.99
SUB WAY 2255 S. SANDHILL RD. OREM, UT 84058	Campaign meeting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/11/2000	14.02
LARA TELFORD 1173 SOUTH 1190 EAST SPRINGVILLE, UT 84663	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/22/2000	461.86
LARA TELFORD 1173 SOUTH 1190 EAST SPRINGVILLE, UT 84663	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/01/2000	565.36
LARA TELFORD 1173 SOUTH 1190 EAST SPRINGVILLE, UT 84663	Reimbursement for travel & supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/2000	57.65
LARA TELFORD 1173 SOUTH 1190 EAST SPRINGVILLE, UT 84663	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/2000	565.36
THE HUB CAFE 1165 S. MAIN ST HEBER CITY, UT 84032	Campaign meeting Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/10/2000	86.43

SUBTOTAL of Disbursements This Page (optional)	1,766.67
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the detailed Summary Page

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement Event	Date (month, day, year)	Amount of Each Disbursement This Period
THE NRA FOUNDATION SALT LAKE CITY, UT 84101-	<input type="checkbox"/> Disbursement Fund <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/2000	75.00
MATTHEW THROCKMORTON 388 W. 100 S. SPRINGVILLE, UT 84667	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/2000	571.58
U S POSTMASTER SALT LAKE CITY, UT 84111-	Post office box key Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/13/2000	1.00
U S POSTMASTER SALT LAKE CITY, UT 84111-	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/18/2000	33.00
US WEST COMMUNICATIONS SALT LAKE CITY, UT 84135-	Campaign phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	121.75
US WEST COMMUNICATIONS SALT LAKE CITY, UT 84135-	Campaign phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/22/2000	172.79
UTAH COUNTY CLERKS OFFICE 100 E. CENTER STREET SUITE 3100 PROVO, UT 84606	Voter lists Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/06/2000	748.75

SUBTOTAL of Disbursements This Page (optional)	1,723.87
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate accounts for each category of the detailed Summary Page	PAGE 17	OF 19
	FOR LINE NUMBER 17	

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
UTAH COUNTY ELECTION 100 E CENTER PROVO, UT 84606	Maps Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/13/2000	30.00
UTAH COUNTY FAIR 100 E. CENTER STREET SUITE 2300 PROVO, UT 84606	Booth Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/06/2000	250.00
UTAH STATE FAIR 155 NORTH 1000 WEST SALT LAKE CITY, UT 84116	Booth rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/06/2000	150.00
UTAH STATE FAIR 155 NORTH 1000 WEST SALT LAKE CITY, UT 84116	Booth rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	450.00
UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY, UT 84134-	State withholding taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/14/2000	138.44
UTAH UC FUND 140 EAST 300 SOUTH P.O. BOX 45233 SALT LAKE CITY, UT 84145-0233	State unemployment insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/14/2000	35.00
RYAN R. WARREN 905 NORTH 150 EAST #12 PROVO, UT 84604	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/01/2000	442.91

SUBTOTAL of Disbursements This Page (optional)	1,476.35
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate supplemental
for each category of line
Detailed Summary Page

PAGE 18 OF 19
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
RYAN R. WARES 905 NORTH 150 EAST #12 PROVO, UT 84604	Reimbursement for supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/2000	6.28
RYAN R. WARES 905 NORTH 150 EAST #12 PROVO, UT 84604	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/15/2000	295.81
SCOTT D. WARES 915 N. 150 E. #310 PROVO, UT 84604	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/01/2000	454.77
SCOTT D. WARES 915 N. 150 E. #310 PROVO, UT 84604	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	07/15/2000	454.77
SCOTT D. WARES 915 N. 150 E. #310 PROVO, UT 84604	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	454.77
SCOTT D. WARES 915 N. 150 E. #310 PROVO, UT 84604	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/15/2000	454.77
SCOTT D. WARES 915 N. 150 E. #310 PROVO, UT 84604	Reimbursement for office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/16/2000	41.39

SUBTOTAL of Disbursements This Page (optional)	2,162.56
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate sheets for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)
CANNON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
SCOTT J. WARES 915 N. 150 E. #310 PROVO, UT 84604	Net salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/01/2000	650.00
WINFREY & COMPANY 605 UPLAND PLACE ALEXANDRIA, VA 22301	Mailing supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	400.00
WORKERS COMPENSATION FUND 292 EAST 6400 SOUTH SALT LAKE CITY, UT 84107	Insurance Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	08/08/2000	300.00
WRITTEN IN STONE 916 NORTH 350 EAST ORFM, UT 84057-3386	Translation services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	09/14/2000	35.00
		/ /	
		/ /	
		/ /	

SUBTOTAL of Disbursements This Page (optional)	1,385.00
TOTAL This Period (last page this line number only)	47,990.41

DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedules for each numbered line)

NAME OF COMMITTEE (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
CANNON FOR CONGRESS				
*Full Name, Mailing Address and Zip Code NATHAN RATHBUN 1431 WEST GREEN AVENUE PROVO, UT 84604-		57.14		57.14
Nature of Debt (Purpose) Reimbursement for campaign travel				
*Full Name, Mailing Address and Zip Code UTAH STATE TAX COMMISSION 210 NORTH 1950 WEST SALT LAKE CITY, UT 84134-	151.65	633.54	130.44	646.75
Nature of Debt (Purpose) State withholding taxes				
*Full Name, Mailing Address and Zip Code ADVANTA BUSINESS CARDS P.O. BOX 8088 PHILADELPHIA, PA 19101-8088		695.72		695.72
Nature of Debt (Purpose) Unitemized campaign travel				
*Full Name, Mailing Address and Zip Code SPRINT PCS P.O. BOX 79125 CITY OF INDUSTRY, CA 91716-9125		188.41		188.41
Nature of Debt (Purpose) Campaign phone				

1) SUBTOTAL (This Period This Page (optional))	
2) TOTAL (This Period (Last page this line number only))	
3) TOTAL OUTSTANDING LOANS (From schedule C (last page only))	
4) ADD (These items carry forward to appropriate line of Summary Page (last page only))	

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedules
for each numbered line)

NAME OF COMMITTEE (In Full)	OUTSTANDING Balance Beginning This Period	Amount Incurred This Period	PAYMENT This Period	Outstanding Balance at Close of This Period
CANNON FOR CONGRESS				
* Full Name, Mailing Address and Zip Code NEXTLINK P.O. BOX 31001-0429 PASADENA, CA 91110-0429	128.35			128.35
Nature of Debt (Purpose) Campaign phone				
* Full Name, Mailing Address and Zip Code US WEST COMMUNICATIONS SALT LAKE CITY, UT 84135-		86.35		86.35
Nature of Debt (Purpose) Campaign phone				
* Full Name, Mailing Address and Zip Code WRITTEN IN STONE 916 NORTH 350 EAST OREM, UT 84057-3386		470.00		470.00
Nature of Debt (Purpose) Translation services				
* Full Name, Mailing Address and Zip Code DAVID HILL 5548 MAIDSTONE WAY CITRUS HEIGHTS, CA 95621-7322		125.00		125.00
Nature of Debt (Purpose) Reimbursement for campaign travel				

1) SUBTOTAL (this period this page only)	
2) TOTAL (this period last page this line number only)	
3) TOTAL OUTSTANDING LOANS (see schedule C last page only)	
4) ADD (omit blank entry forward to appropriate line of Summary Schedule Page only)	


SCHEDULE D
(Revised 3/80)DEBTS AND OBLIGATIONS
Excluding Loans

NAME OF COMMITTEE (In Full) CANNON FOR CONGRESS	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
*Full Name, Mailing Address and Zip Code FIRST TUESDAY 194 W 600 N SANTAQUIN, UT 84655-		9,110.94		9,110.94
Nature of Debt (Purpose) Campaign signs				
*Full Name, Mailing Address and Zip Code PRIME PUBLICATIONS, INC. 47 WEST KLOUISE AVENUE SALT LAKE CITY, UT 84115-		888.00		888.00
Nature of Debt (Purpose) Campaign advertising				

1) SUBTOTAL this period this page (required)	
2) TOTAL this period from page this line number only	12,396.66
3) TOTAL OUTSTANDING LOANS from schedule C (line page only)	
4) ADD and add carry forward to appropriate line of summary page (line page only)	12,396.66

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C) 10/10/00
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
 PREPARER	10/14/00 DATE PREPARED