



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

C-2
Rev. 10/07

10 JUL 22 AM 10: 23

SCANNED

Section I

| | | | |
|--|--------------------------------------|--|-------------------------------|
| Name of Candidate or Political Committee and Chairperson Lawrence Denney | | Office Sought (if candidate) House | District (if any) 9 |
| Mailing Address PO Box 114 | City and Zip Midvale 83645 | Home Phone 355-2374 | Work Phone 550-0738 |
| Name of Political Treasurer Donna Denney | | | |
| Mailing Address PO Box 114 | City and Zip Midvale 83645 | Home Phone 355-2374 | Work Phone 334-3833 |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
 This report is for the period from 5 / 10 / 2010 through 6 / 04 / 2010.

TYPE OF REPORT

POSTED

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual Report
- Semi-Annual Report (Statewide Candidates Only)
- Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

| | COLUMN I This Period | COLUMN II Calendar Year to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year* | \$ XXXXXX | \$ 2,767.15 |
| Line 2: Enter Beginning Cash Balance** | \$ 8,759.25 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 2,750.00 | \$ 10,700.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 11,509.25 | \$ 13,467.15 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2,860.55 | \$ 4,818.45 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 8,648.70 | \$ 8,648.70 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ _____ | |

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Donna Denney, hereby certify that the information in this
Name of Political Treasurer
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Donna M. Denney
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Lawerence Denney**

| | | | Total This Period |
|----------------------|--|---|-------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>0</u> | + | \$ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + | \$ 2,750.00 |
| 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) | + | \$ |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = | \$ 2,750.00 |

| | | | |
|---------------------|---|---|-------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u> | + | \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + | \$ 2,860.55 |
| ⑧ | 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) | + | \$ |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + | \$ |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = | \$ 2,860.55 |

| | | | |
|-------------------------------------|---|---|---------|
| Loans, Credit Cards and Debt | | | |
| ⑫ | Outstanding Balance from previous reporting period | + | \$ |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$ |
| ⑮ | Subtotal | = | \$ 0.00 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - | \$ |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - | \$ |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$ 0.00 |

| | | | |
|------------------------------|---|---|---------|
| Pledged Contributions | | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + | \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | \$ |
| ㉑ | Total Pledged Contributions this period | = | \$ 0.00 |

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

Name of Candidate or Committee: **Lawrence Denney**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|--|
| 5 / 28 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Two Jinn, Inc 1959 Palomar Oaks Way Ste 200 Carlsbad, CA 92011 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 5 / 28 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Snake River Sugar Co PAC 3184 Elder St Boise ID 83705 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 5 / 28 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. U S Ecology 300 E Mallard Ste 300 Boise ID 83706 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 5 / 28 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Hecla Mining 6500 N Mineral Dr Ste 200 CDA ID 83815 | \$ 500.00 \$ _____ Calendar Year-To-Date |
| 5 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. IHCA-ICAL PAC 1524 W Cayuse Crk Dr. Meridian ID 83646 | \$ 500.00 \$ _____ Calendar Year-To-Date |
| 05 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. Simplot PO Box 70003 Boise ID 83703 | \$ 1,000.00 \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 2,750.00 |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Lawrence Denney**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|---|--------------|--------------------|
| 5 / 21 / 10 | 1. GUN PAC 2674 N Old Stone Way Meridian ID 83647 | C | \$ 1,000.00 |
| 5 / 21 / 10 | 2. KREN FOR IDAHO 34785 WINDY RIDGE DR Nampa ID 83686 | C | \$ 500.00 |
| 5 / 24 / 10 | 3. SUN VALLEY LODGE PO BOX 10 SUN VALLEY ID 83350 | A | \$ 144.30 |
| 5 / 26 / 10 | 4. BOISE- COSTCO 2051 COLE RD BOISE ID 83350 | E | \$ 496.18 |
| 5 / 26 / 10 | 5. WINCO 110 MYRTLE ST BOISE ID 83706 | E | \$ 101.05 |
| 5 / 26 / 10 | 6. SMOKEY MT PIZZA PARK CENTER DR BOISE ID 83706 | F | \$ 108.33 |
| 5 / 28 / 10 | 7. DOUBLE TREE RIVERSIDE 2900 CHINDEN BOISE ID 83714 | A/E | \$ 510.69 |
| | 8. | | \$ _____ |
| | 9. | | \$ _____ |
| | 10. | | \$ _____ |
| Total This Page: | | | \$ 2,860.55 |

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