



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

POSTED C-2 10/07

SCANNED

10 OCT 26 AM 8:19

Section I

Name of Candidate or Political Committee and Chairperson: Lawrence Denney
Office Sought (if candidate): House A
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

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment

This report is for the period from 10 / 01 / 2010 through 10 / 17 / 2010.

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Includes handwritten entries for cash on hand, contributions, and expenditures.

\*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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Donna Denney, Signature of Political Treasurer

## DETAILED SUMMARY

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

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 9,000.00
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)		= \$ 9,000.00
<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>0</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 6,014.87
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)		= \$ 6,014.87
<b>Loans, Credit Cards and Debt</b>			
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
<b>Pledged Contributions</b>			
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
10 / 10 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Apollo Group Inc 4025 S Riverpoint Parkway, AP CF-K501 Phoenix AZ 85040	\$ 500.00 \$ _____ \$ _____ + Calendar Year-To-Date
10 / 2 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Micron PO Box 6 Boise 83707	\$ 500.00 \$ _____ \$ _____ + Calendar Year-To-Date
10 / 11 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Petroleum Marketers Assoc POB 984 Boise 83701	\$ 500.00 \$ _____ \$ _____ + Calendar Year-To-Date
10 / 10 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. K-12 Management Inc 2300 Corporate Park Dr Herdon VA20171	\$ 400.00 \$ _____ \$ _____ + Calendar Year-To-Date
10 / 02 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. PacificSource PO Box 7068 Eugene Or 97401-0068	\$ 300.00 \$ _____ \$ _____ + Calendar Year-To-Date
10 / 03 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Altria Client Services 1415 L ST 1150 Sacramento CA 95814	\$ 500.00 \$ _____ \$ _____ + Calendar Year-To-Date
10 / 06 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ICUA PAC POB 608 Burley 83318-0608	\$ 400.00 \$ _____ \$ _____ + Calendar Year-To-Date
10 / 04 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. ABC PAC ID 12310 E Mirabeau Pkwy STE 100 Spokane Valley WA 99216	\$ 100.00 \$ _____ \$ _____ + Calendar Year-To-Date
10 / 08 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Raybould For State Representative 124 E Main St Rexburg, ID 83440	\$ 500.00 \$ _____ \$ _____ + Calendar Year-To-Date
10 / 06 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Idaho Telecom Alliance ITA POB 1638 Boise 83701	\$ 500.00 \$ _____ \$ _____ + Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,200.00</b>

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

**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
10 / 02 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Chevron Policy Govt & Public Affairs POB 9034 Concord CA 94524	\$ 1,000.00 \$ _____ Calendar Year-To-Date
10 / 02 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Soft Drink PAC 8925 Birch Lane E Nampa ID 83687	\$ 1,000.00 \$ _____ Calendar Year-To-Date
10 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Simplot POB 70003 Boise ID 83707	\$ 800.00 \$ _____ Calendar Year-To-Date
10 / 08 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IBWDA-PAC POB 863 BOISE 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 12 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. RIDGELINE ENERGY LLC 1300 N NORTHLAKE WND FLR SEATTLE WA 98103	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. HECCLA MINING 6500 MINERAL DR STE 200 CDA 83815-9408	\$ 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:		\$ 4,800.00

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 08 / 10	1. ALL SIGN 11495 FAIRVIEW BOISE ID	O	\$ 1,454.32
10 / 15 / 10	2. AMERITEL <i>1440 Bend Rd</i> POCATELLO ID <i>83201</i>	A	\$ 87.74
10 / 16 / 10	3. AMERITEL <i>645 Lindsay Blvd</i> IDAHO FALLS ID <i>83402</i>	A	\$ 86.14
10 / 17 / 10	4. DONNA DENNEY PO BOX 114 MIDVALE ID	A	\$ 3,242.98
10 / 17 / 10	5. DAVE BOWEN 1375 JANE POCATELLO ID 83251	C	\$ 500.00
10 / 16 / 10	6. JIM GUTHRIE 425 W GOODENOUGH MC CAMMON ID 83250	C	\$ 500.00
10 / 18 / 10	7. HOME DEPOT 311 E LANE ONTARIO OR 97914	O	\$ 143.69
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 6,014.87</b>

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