



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

C-2
Rev. 10/07

10 OCT 12 AM 9:12

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Lawrence Denney
Office Sought: House A of Idaho
District: 9
Mailing Address: PO Box 114, Midvale 83645
Home Phone: 355-2374, Work Phone: 550-0738
Name of Political Treasurer: Donna Denney
Mailing Address: PO Box 114, 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 [X] Amendment
TYPE OF REPORT
This report is for the period from 6/5/2010 through 9/30/2010.

POSTED

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

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 Yersa, 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: Lawrence Denney

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <del>14,600.00</del> 15950.00
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)	= \$ <del>14,650.00</del> 16,000.00

		Total This Period
<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,894.50
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)	= \$ 8,894.50

		Total This Period
<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

		Total This Period
<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

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1	4

Name of Candidate or Committee: <b>Lawrence Denney</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 10 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Pharmaceutical Research & Manufacturers of America 950 F Street NW Washington DC 20004	\$ 500.00 \$ _____ Calendar Year-To-Date
09 / 10 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Wells Fargo & Co Employee PAC MAC N9305-084 Sixth & Marquette <i>Minneapolis, MN 55479</i>	\$ 400.00 \$ _____ Calendar Year-To-Date
08 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. UP Railroad Company 280 SOUTH 400 WEST SALT LAKE CITY, UT 84101	\$ 500.00 \$ _____ Calendar Year-To-Date
08 / 25 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Anheuser-Busch COS Inc 15800 ROSCOE BLVD VAN NUYS CA 91406-1379	\$ 400.00 \$ _____ Calendar Year-To-Date
08 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Advantage Professional Management LLC 442 SW Umatilla AVE Ste 200 Redmond OR 97756	\$ 250.00 \$ _____ Calendar Year-To-Date
09 / 15 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Potlatch 601 W 1st Ave Ste 1600 Spokane WA 99201	\$ 1,000.00 \$ _____ Calendar Year-To-Date
7 / 31 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. BNSF RAILROAD POBOX 961039 FORT WORTH TX 76161-0039	\$ 500.00 \$ _____ Calendar Year-To-Date
8 / 11 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. AGRA PAC PO BOX 4848 POCATELLO ID 83205	\$ 1,000.00 \$ _____ Calendar Year-To-Date
08 / 11 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. CDA TRIBES PO BOX 408 PLUMMER ID <i>83851</i>	\$ 500.00 \$ _____ Calendar Year-To-Date
08 / 11 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. MERCK PO BOX 4 WEST POINT PA 19486	\$ 250.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 5,300.00

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

Page	of
2	4

Name of Candidate or Committee: <b>Lawrence Denney</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <b>TIMBER PAC</b> 204 E SHERMAN CDA ID 83814	\$ 500.00 \$ _____ Calendar Year-To-Date
08 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <b>WM C RODEN - ATTORNEY AT LAW</b> PO BOX 2110 BOISE ID 83701	\$ 100.00 \$ _____ Calendar Year-To-Date
08 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <b>WHITMEYER &amp; ASSOCIATES LLC</b> 6150 SETTLEMENT WAY BOISE ID 83716	\$ 100.00 \$ _____ Calendar Year-To-Date
08 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <b>EDUCATION NETWORKS OF AMERICA</b> 1101 MCGAVOCK ST NASHVILLE TX 37203	\$ 250.00 \$ _____ Calendar Year-To-Date
08 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <b>ICULAC - IDAHO CREDIT UNION</b> 2770 S VISTA BOISE ID 83705	\$ 500.00 \$ _____ Calendar Year-To-Date
8 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <b>SULLIVAN &amp; REBERGER JV</b> POBOX 1703 BOISE ID 83701	\$ 250.00 \$ _____ Calendar Year-To-Date
8 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <b>IDAHO POWER</b> PO BOX 70 BOISE ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
08 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <b>IDAHO SUGAR BEET GROWERS</b> 1951 S SATURN WAY BOISE 83709	\$ 300.00 \$ _____ Calendar Year-To-Date
08 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <b>JOHN MICAEL BRASSEY</b> 1829 N 16TH BOISE ID 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
08 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <b>IDAHO AUTOMOBILE DEALERS ASSOC</b> 4980 W STATE ST BOISE ID 83703	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,100.00

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

Page	of
3	4

Name of Candidate or Committee: Lawrence Denney		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. AT & T PAC MT STATES PO BOX 97061 REDMOND WA 98073	\$ 250.00 \$ _____ Calendar Year-To-Date
08 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO MILK PAC PO BOX 2571 BOISE ID 83701	\$ 100.00 \$ _____ Calendar Year-To-Date
08 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. QWEST PAC 999 MAIN ST 11TH FL BOISE ID 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 10 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IFAPAC-IDAHO 275 5TH AVE STE 225 POCATELLO ID 83201-6421	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 23 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. BRIDGE RESOURCES CORP 15801 LINCOLN ST STE 1110 DENVER CO 80203	\$ 1,000.00 \$ _____ Calendar Year-To-Date
9 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. MARY & LLOYD DRENNAN PO BOX 2204 COEUR D'ALENE ID 83816	\$ 250.00 \$ _____ Calendar Year-To-Date
9 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO CATTLE ASSOC PO BOX 15397 BOISE ID 83715	\$ 200.00 \$ _____ Calendar Year-To-Date
9 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. PACIFICORP 825 NE MULTNOMAH PORTLAND OR 97232	\$ 400.00 \$ _____ Calendar Year-To-Date
9 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. HOME PAC - I.B.C.A. PAC 6206 N DISCOVERY WAY, STE A BOISE ID 83713	\$ 250.00 \$ _____ Calendar Year-To-Date
9 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IDAHO AGC 1649 W SHORELINE DR STE 100 BOISE ID 83702	\$ 250.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,700.00

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
9 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO MANUFACTURED HOUSING 8275 S EASTERN AVE #200 LAS VEGAS NV 89123	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. OREGON LOCAL GROCERY COMMITTEE PAC #152 - 8565 SW SALISH LANE STE 100 WILSONVILLE OR 97070	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. M3 EAGLE, LLC 4222 E CAMELBACK RD STE H100 PHOENIX AZ 85018	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. THE WILLIAMS COMPANIES, INC PO BOX 21218 TULSA OK 74121-1218	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ANRI PAC 5685 PARAPET COURT BOISE ID 83703	\$ 500.00 \$ _____ Calendar Year-To-Date
8 / 18 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Truck PAC 3405 E Overland Rd Ste 1 Meridian, ID 83642	\$ 250.00 \$ _____ Calendar Year-To-Date
8 / 24 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Bankers PAC PO Box 638 Boise ID 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
9 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Committee on Hospitality: Sports PO Box 1822 Boise, ID 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
8 / 7 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. FEAPAC (Farmers Employees; Agents PAC) 6225 Meeker Ste 240 Boise 83713	\$ 500.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <del>2500.00</del> 3850.00

per PT  
6/29/11

per PT  
6/29/11

per PT  
6/29/11

per PT  
6/29/11

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 3

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
6 / 29 / 10	1. Shilo Inn 780 Lindsey Blvd Idaho Falls, ID	A	\$ 367.20
7 / 16 / 10	2. Perez for Legislature 6023 Garrett St Garden City ID 83714	C	\$ 500.00
7 / 26 / 10	3. IDAHO REPUBLICAN PARTY 802 W BANNACK LOWER PLAZA 103 BOISE ID 83702	E	\$ 140.00
7 / 26 / 10	4. NELSON SCHOOL SUPPLY 419 N 11TH BOISE ID 83702	D	\$ 131.18
7 / 27 / 10	5. IDAHO GOVERNORS CUP PO BOX 83720 BOISE ID 83720	E	\$ 1,000.00
6 / 14 / 10	6. STEPHANIE WALKER 350 WALDEN CHURCH RD BERNICE LA 71222	A	\$ 1,000.00
6 / 16 / 10	7. CSG WEST 1107 9TH ST STE 730 SACRAMENTO CA 95814	E	\$ 150.00
9 / 16 / 10	8. SUN VALLEY LODGE PO BOX 10 SUN VALLEY ID 83350	A	\$ 432.90
9 / 27 / 10	9. BELLOWS 527 SUNSET DR. ONTARIO OR 97914	E	\$ 432.70
9 / 15 / 10	10. ADA COUNTY REPUBLICAN PO BOX 1572 BOISE ID 83701	E	\$ 500.00
<b>Total This Page:</b>			<b>\$ 4,653.98</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

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

### Purpose Codes

<b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) <b>B</b> Broadcast Advertising (Radio, TV & Internet) <b>C</b> Contributions to Candidates & PAC's <b>D</b> Donations & Gifts <b>E</b> Event Expenses <b>F</b> Food & Refreshments <b>G</b> General Operational Expenses <b>L</b> Literature, Brochures, Printing <b>M</b> Management Services	<b>N</b> Newspaper & Other Periodical Advertising <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) <b>P</b> Postage <b>S</b> Surveys & Polls <b>T</b> Tickets (Events) <b>U</b> Utilities <b>W</b> Wages, Salaries, Benefits & Bonuses <b>Y</b> Petition Circulators <b>Z</b> Preparation & Production of Advertising
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 16 / 10	1. CHAPTER ONE BOOK 160 N MAIN ST KETCHUM ID 83340	D	\$ 111.65
9 / 15 / 10	2. BRIDGE STREET GRILLE HIWAY 75 STANLEY ID 83278	A	\$ 22.61
9 / 2 / 10	3. BEST BUY 8363 W FRANKLIN BOISE ID 83709	G	\$ 749.97
8 / 23 / 10	4. SOUTHWEST AIR PO BOX 36647 DALLAS TX 75235	A	\$ 265.40
6 / 18 / 10	5. UNITED AIR 3201 AIRPORT WAY BOISE ID 83705	A	\$ 100.00
8 / 16 / 10	6. WASHINGTON COUNTY FAIR 485 E THIRD WEISER ID 83672	O	\$ 690.00
7 / 30 / 10	7. HOUSE CAUCUS PO BOX 83720 BOISE ID 83720	C	\$ 500.00
8 / 6 / 10	8. IDAHO FREEDOM FOUNDATION PO BOX 2801 BOISE ID 83701	E	\$ 40.00
6 / 15 / 10	9. DONNA DENNEY PO BOX 114 MIDVALE ID 83645	M	\$ 1,000.00
9 / 14 / 10	10. ALEX SUTTER FOR IDAHO 36 NORTH HIWAY 75 SHOSHONE ID 8352	C	\$ 500.00
Total This Page:			\$ 3,979.63

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



**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Lawrence Denny

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>7 / 13 / 10</u>	1. WINCO 110 E MYRTLE BOISE ID 83702	E	\$ <u>60.89</u>
<u>7 / 16 / 10</u>	2. Mitch Toruanski 5848 S. Schooner Place Boise, ID 83716	C	\$ <u>200.00</u>
<u>   /   /   </u>	3.		\$ _____
<u>   /   /   </u>	4.		\$ _____
<u>   /   /   </u>	5.		\$ _____
<u>   /   /   </u>	6.		\$ _____
<u>   /   /   </u>	7.		\$ _____
<u>   /   /   </u>	8.		\$ _____
<u>   /   /   </u>	9.		\$ _____
<u>   /   /   </u>	10.		\$ _____
Total This Page:			\$ <u>260.89</u>

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