



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

C-2  
Rev. 10/07

10 JUN 28 AM 7:44

**SCANNED**

**Section I**

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

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

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

- 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

**POSTED**

**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)	\$ 1,750.00	\$ 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 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)	+ \$ 1,750.00
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)	= \$ 1,750.00

<b>Expenditures</b>		
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

<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: **Lawerence 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
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ 1,750.00</b>

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

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.		\$
<b>Total This Page:</b>			<b>\$ 2,860.55</b>

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