



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

C-2
Rev. 5/11

12 OCT 23 PM 12:58

SECRETARY OF STATE
STATE OF IDAHO

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson LAWRENCE E DENNEY		Office Sought (if candidate) HOUSE		District (if any) 9A
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 859-8749	

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 / 26 / 12 through 9 / 30 / 12

- 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*	\$ <u>XXXXXX</u>	\$ <u>9529.36</u>
Line 2: Enter Beginning Cash Balance**	<u>3,281.43</u> \$ <u>2,781.43</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>12,240.00</u>	\$ <u>19,290.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	<u>15,521.43</u> \$ <u>45,021.43</u>	\$ <u>28,819.34</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>8,439.31</u>	\$ <u>21,737.24</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<u>7,082.12</u> \$ <u>6,582.12</u>	\$ <u>7,082.12</u>
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 Ysursa
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 E DENNEY

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$12,240.00
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)		= \$12,240.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$8,439.31
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)		= \$8,439.31

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		= \$
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)		= \$

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		= \$

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
8 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDABANK PAC STATE FUND PO BOX 638 BOISE ID 83701	\$ 400.00 \$ _____ Calendar Year-To-Date
9 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. DONAL BRANDT 203 11TH AVE S NAMPA ID 83651	\$ 400.00 \$ _____ Calendar Year-To-Date
9 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO SUGARBEET GROWERS PAC 1951 S SATURN WAY STE 100 BOISE ID 83709	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. BNSF RAILWAY CO 2500 LOU MENK DRIVE AOB -3 FORT WORTH TX 76313	\$ 250.00 \$ _____ Calendar Year-To-Date
9 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. MAURICE CLEMENTS 7326 RIM ROAD NAMPA ID 83686	\$ 1,000.00 \$ _____ Calendar Year-To-Date
8 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. WILLIAMS COMPANIES INC PO BOX 21218 TULSA OK 74121	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. SHIRLEY MCKAGUE 933 E PINE AVE MERIDIAN ID 83642	\$ 40.00 \$ _____ Calendar Year-To-Date
9 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. DEAN & IRENE GANS 7611 E LEWIS LANE NAMPA ID 83686	\$ 200.00 \$ _____ Calendar Year-To-Date
9 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. CURTIS BOWERS 20169 HOSKINS RD CALDWELL ID 83607	\$ 1,000.00 \$ _____ Calendar Year-To-Date
0 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. DAVID & WENDY RIPLEY 5709 CASSIA BOISE ID 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,390.00

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 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ROBERT & BARBARA FORREY 4900 S RIDGEWOOD RD NAMPA ID 83687	\$ 50.00 \$ _____ Calendar Year-To-Date
9 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. RUSSELL FULCHER FOR SENATE PO BOX 1166 MERIDIAN ID 83681	\$ 200.00 \$ _____ Calendar Year-To-Date
9 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. GEORGE & MARY GERSEMA 5001 ARABIAN ACRES LN MERIDIAN ID 83642	\$ 100.00 \$ _____ Calendar Year-To-Date
8 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Tommy Azopardi POB 620 Wimberley TX 78676	\$ 1,000.00 \$ _____ Calendar Year-To-Date
7 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Soft Drink Pac - 8925 Birch Lane Nampa ID 83687	\$ 500.00 \$ _____ Calendar Year-To-Date
7 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Agra-PAC PO Box 4848 Pocatello 83205	\$ 500.00 \$ _____ Calendar Year-To-Date
8 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Laura Anne Bishop 4901 Pioneer Ave Caldwell ID 83607	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 21 / 12 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IDAHO CHOOSES LIFE PO BOX 8172 BOISE ID 83705	\$ 1,000.00 \$ _____ Calendar Year-To-Date
6 / 21 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. DOYLE BECK 2658 W 49TH ST IDAHO FALLS ID	\$ 1,000.00 \$ _____ Calendar Year-To-Date
6 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IDAHO POWER 1221 W IDAHO ST BOISE ID 83702	\$ 1,000.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 5,850.00

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
6 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. UNITED HERITAGE PO BOX 7777 MERIDIAN ID 83680	\$ 1,000.00 \$ _____ Calendar Year-To-Date
8 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. UP RAILROAD COMPANY 280 S 400 SALT LAKE CITY UT 84010	\$ 1,000.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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
Total This Page:		\$ 2,000.00

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 E 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
6 / 10 / 12	1. Chicago Connection 1629 N MAIN ST Meridan, ID 83642	F	\$ 52.05
6 / 11 / 12	2. CASEYS DEPOT 109 E HWY 20 FAIRFIELD ID 83327	F	\$ 13.61
6 / 13 / 12	3. SUN VALLEY LODGE 1 SUN VALLEY RD SUN VALLEY ID 83353	F	\$ 13.61
6 / 18 / 12	4. A & W 317 S MAIN MOSCOW ID 83843	F	\$ 23.27
6 / 18 / 12	5. DAD'S DINER 5497 U S 95 POTLATCH ID 83855	F	\$ 32.26
6 / 18 / 12	6. IDAHO REPUBLICAN PARTY <i>Federal Account</i> 802 W BANNOCK PLZ 103 BOISE ID 83702	E	\$ 100.00
6 / 19 / 12	7. TORO VIEJO 117 N 2ND ST COEUR D ALENE ID 83814	F	\$ 67.25
6 / 23 / 12	8. IDAHO YOUNG REPUBLICANS PO BOX 556 STAR ID 83669	D	\$ 200.00
6 / 22 / 12	9. JAKERS TWIN FALLS ID	F	\$ 74.05
6 / 25 / 11	10. JALEPENOS 1921 CALDWELL BLVD NAMPA ID	F	\$ 54.11
Total This Page:			\$ 630.21

*per party
PAC
4/21/13*

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

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **LAWRENCE E 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
6 / 25 / 12	1. TWIN FALLS HAMPTON INN 168 FILLMORE ST TWIN FALLS ID 83301	A	\$ 221.62
7 / 3 / 12	2. MIDVALE SWIMMING POOL % LISA WHITENER MIDVALE ID 83645	D	\$ 300.00
6 / 27 / 12	3. ALASKA AIR LINES P O BOX 68900 SEATTLE ID 98168	A	\$ 1,334.08
7 / 9 / 12	4. SANDPIPER 750 LINSAY BLVD IDAHO FALLS ID 83402	F	\$ 198.77
7 / 10 / 12	5. HAMPTON INN 645 LINDSAY BLVD IDAHO FALLS ID 83402	A	\$ 126.11
7 / 11 / 12	6. IDAHO FREEDOM FOUNDATION 2404BANK DR STE 314 BOISE ID 83705	E	\$ 1,000.00
7 / 23 / 12	7. ST ALPHONSUS 1055 N CURTIS RD BOISE ID 83706	D	\$ 31.75
7 / 23 / 12	8. RIVERSIDE 2900 W CHINDEN BLVD BOISE ID 83714	A	\$ 127.77
7 / 27 / 12	9. IDAHO GOVERNORS CUP PO BOX 983 BOISE ID 83701	E	\$ 1,000.00
7 / 30 / 12	10. RED LOBSTER 212 NEIDER AVE COUER D'ALENE ID 83815	F	\$ 132.59
Total This Page:			\$ 4,472.69

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: LAWRENCE E 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
8 / 6 / 12	1. APPLEBEES 975 UNIVERSITY BLVD REXBURG ID 83440	F	\$ 12.77
8 / 6 / 12	2. PERKINS 1600 POCATELLO CRK RD POCATELLO ID 83201	F	\$ 8.33
8 / 6 / 12	3. FAIRFIELD INN 230 W 7TH ST BURLEY ID 83318	A	\$ 96.12
8 / 6 / 12	4. APPLEBEES 635 N UTAH IDAHO FALLS ID 83402	F	\$ 42.07
8 / 6 / 12	5. HOMESTEAD FAMILY RESTAURANT 1355 PARKWAY DR BLACKFOOD ID 83221	F	\$ 22.35
8 / 15 / 12	6. IDAHO GOP <i>Idaho Republican Party Federal Account</i> P O BOX 2267 BOISE ID 83701	D	\$ 250.00
8 / 20 / 12	7. UNITED AIRLINES P O BOX 6610 CHICAGO IL 60666	A	\$ 1,144.40
8 / 20 / 12	8. SIMON SEAFORT'S 420 L ST ANCHORAGE ALASKA 99501	A	\$ 234.55
8 / 21 / 12	9. SNOW GOOSE 717 W 3RD AVE ANCHORAGE AK 99501	F	\$ 56.72
8 / 23 / 12	10. HILTON HOTEL 500 W THIRD AVE ANCHORAGE AK 99501	A	\$ 216.18
Total This Page:			\$ 2,083.49

see PAC pt 6/21/13

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **LAWRENCE E DENNEY**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 7 / 12	1. WASHINGTON COUNTY FAIR 485 E THIRD WEISER ID 83672		\$ 90.00
8 / 24 / 12	2. GLACIER BREWHOUSE 737 W 5TH AVE STE 110 ANCHORAGE ALASKA 99501	A	\$ 34.40
9 / 20 / 12	3. SANTIAGO FOR STATE REPRESENTATIVE 12895 #A BLUED PINE LANE LEWISTON ID 83501	C	\$ 1,000.00
8 / 7 / 12	4. 80 10 SHOBAN HOTEL SIMPLOT ROAD FORT HALL ID 83203	A	\$ 128.52
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,252.92

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