

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

C-2 Rev. 5/11

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Note of Political Treasurer				Home Phone ST	ATE WORK PHONE THO
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Change of address for: Candidate or Political Committee Political Treasurer POSTED					
PO Box 114					
Change of address for: Candidate or Political Committee Political Treasurer TYPE OF REPORT This filing is an: Original Amendment through Type OF REPORT This report is for the period from J through This report is for the period from J through This report is for the period from J This report is for the power is carry forward the appropriate 'Celledrad Year to Date' figures in Column II, Section IV. Section IV SUMMARY To reach your Calendar Year to Date figure: Add this report is Column I SUMMARY To reach your Calendar Year to Date figures to the Column I figures to the Column I figures of your previous report (except on line 6). This Period Calendar Year to Date figures in the Column I ColuMN I ColuMN I Column I This Period Calendar Year to Date This Period Calendar Year to Date This Period Calendar Year to Date This Period Calendar Year Summary I, This Summary I, This Calendar Year	_	' '	00045		l l
Section II This filing is an:	PO Box 114	Midvale	83645	208-355-2374	208-859-8749
This report is for the period from	Change of address for: Car	ndidate or Political Committee 🛛	Political Treasure	_	
This report is for the period from	Section II	TYPE C	F REPORT		ncten
This report is for the period from		ginal Amendment			MOITH
7 Day Pre-General Report 30 Day Post-General Report Annual Report Semi-Annual Report Semi-Annual Report (Statewide Candidates Only)	This report is for the period from _	through	J	•	00.25
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 "Celendar 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. I hereby certify that I have received no contributions and have made no expenditures during this reporting period. Section IV SUMMARY 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 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 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). Summary	•		rimary Report	. October	10 Pre-General Report
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DETAILED SUMMARY

Name of Candidate or Committee: LAWERENCE E DENNEY

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
2 Itemized Contributions (Total of all Schedule As	sheets)	+	\$1,250.00
3 In-Kind Contributions (Total of all Contribution a	imounts from Schedule C sheets)	+	\$
4 Loans (Total of all New Loan amounts from Sch	nedule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$1,250.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$7,804.56
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)	+	\$8,446.53
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$16,251.09

	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)	-	§ 8,446.53
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

Page	of
1	1

Name of Candidate or Committee: LAWERENCE E DENNEY			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
08 /10 /13	1. Idaho Power 1221 W Idaho St Boise ID 83702	\$ 500.00	
☐ General		\$Catendar Yeer-To-Date	
10 /16 /13 Primary	2. Ken Kauffman 17182 N. Wrangler Rd Rathdrum ID	\$ 500.00	
☐ General	83858	\$Calendar Year-To-Date	
11 /14 /13 Drimary	3. Idaho Truckers PAC 3405 E Overland Rd Ste 175 Meridian ID 83642	\$ 250.00	
☐ General		\$Calendar Year-To-Date	
	4.	\$	
□ Primary□ General		\$Calendar Year-To-Date	
	5.	\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
	6.	\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
	7.	\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
1 1	8.	\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
1 1	9.	\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
	10.	\$	
□ Primary□ General		\$Calendar Year-To-Dete	
	Total This Page:	\$1,250.00	

SCHEDULE B ITEMIZED EXPENDITURES

Page	Ol .
1	13

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

Name of Candidate or Committee: LAWERENCE E DENNEY

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

M Management Services Z Preparation 8	& Production of Advertising	
Date Spent Full Name, Mailing Address and Zip Code of Recipien	nt Purpose Code	Cash or Check
01	F	41,33 \$
01	G	112.32 \$
3. Custom Printing 1 29 13 Nampa, ID 83687	L	90.00
4. House Lounge Capital Box 83720 Boise ID 83720	*	30.00 \$
5. House Republican Caucus Box 83720 Boise ID 83720	G	24.00 \$
6. Washington County GOP Ann Frei 124 Gray Ave Weiser ID 83672	TE	455.00 \$
7. Southwest Airline P.O. Box 36647-1CR Dallas, Texas 75235	K	565.60 \$
8. Costco 2051 S Cole Rd Boise ID 83709	G	300.00
9. Office Depot 722 West Broad St Boise ID 83702	10	123.94
03 1 13 South Jordan UT 84095	G	1,050.00
	Total This Page:	\$2,792.19

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: LAWERENCE E DENNEY

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

M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
3 8 13	1. KRCC 9844 S Highway 95 CDA ID 83814	1	100.00	
3 12 13	2. Jim Clift Design 5 Grandview Street Coventry, RI 02816	B	211.17 \$	
3 12 13 //	^{3.} Thrifty Cars 8022 E. Sprague Ave. Spokane, Washington 99212	P	212.39 \$	
7 5 13	4. Hertz 3201 W airport Way Ste 220 Boise ID 83702	A	745.69 \$	
3 <u>26</u> 13	5. Costco 2051 S Cole Rd Boise ID 83702	6	159.95 \$	
6 25 13 //	6. Stephanie Walker 350 Walden Church Rd Bernice LA 71222	G	300.00 \$	
6 17 13	7. Costco 2051 S Cole Rd Boise ID 83702	E	370.39 \$	
6 10 13	8. Flag Pole Country 2006 E Franklin Rd Meridian, ID 83642 **Region Page 198	D	411.00 \$	
7 5 13	^{9.} Shilo Inn 780 Lindsay Boulevard, Idaho Falls, ID - 83402	P	350.60 \$	
8 14 13	10. Darrell Bolz 3412 College Ave Caldwell ID 83605	N	100.00 \$	
Total This Page: \$2,961.19				
	Township and to the state of th	D	A !! -	

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: LAWERENCE E DENNEY

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

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 <u>20</u> 13	1. Best Western 800 N Overland Burley ID 83318	A	9 3 .95 \$	
8 18 13	2. Liberty Summitt PO Box 104 Challis ID 83226	1	100.00	
6 25 13	3. Stanton Heathcare Mobile 3584 N Harbor Ln Boise ID 83703	D	\$0.00 \$	
9 9 13	^{4.} Pioneer Saloon 320 N Main PO Bo 986 Ketchum ID 83340	F	167.20 \$	
9 7 13	^{5.} Sun Valley Lodge 1 Sun Valley RD . Sun Valley ID 83340	P	1,395.37 \$	
3 28 13	6. Barnes & Noble Gifts 13115 N Milwaukee St Boise ID 83704	D	57.82 \$	
3 26 13	7. Payette County Republicans 7527 N Neveda Ave Fruitland ID 83619	1	60.00 \$	
6 11 13	8. Applebees 280 Hanley Ave CDA ID 84545	F	75.09 \$	
9 16 13	9. Flying J - Pilot 132 Fairfield St West Twin Falls ID 83301	Pr	51.75 \$	
	10.			
			\$	
	Total	al This Page:	\$2,051.18	

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: / AW Erence Denney				
Traine of Cardidate of Committee.	Name of Candidate or Committee:	1 412 5400	1) 0 4 500	
	riging of Garanders of Gormings.	HWETENCE	Jen run	

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Lawerence Denney PO Box 114 Midvale ID 83645	8,446.53	Date:/ Amount: \$	Date: 09 /01 /13 Amount: \$ 8,446.53	0.00
2.		Date://	Date:// Amount: \$	
3.		Date:/	Date:/ Amount: \$	
4.		Date:// Amount: \$	Date: // Amount: \$	
5.		Date:// Amount: \$	Date:/ Amount: \$:	
6.		Date:// Amount: \$	Date: // Amount; \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:				
Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		\$0.00		
	Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$ 8,446.53		
		,,	Ending Balance Total:	\$0.00