



CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 5/11

SUMMARY PAGE (Please Print or Type)

SCANNED

12 DEC -6 AM 8:41

Section I

Form with fields for Name of Candidate (LAWRENCE E DENNEY), Office Sought (HOUSE), Mailing Address (PO BOX 114), City and Zip (MIDVALE 83645), Home Phone (355-2374), Work Phone (550-0738), Name of Political Treasurer (Donna Denney), and their respective contact information.

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 10/22/2012 through 11/16/2012.

POSTED

- Report type selection options: 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).

Table with 3 columns: Description, COLUMN I This Period, and 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 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: LAWRENCE E DENNEY

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,675.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6,675.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+ \$ 42.50
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,288.85
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,331.35

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 7,650.38
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)	+ \$ 796.15
⑮	Subtotal	= \$ 8,446.53
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 8,446.53

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 E DENNEY**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/24/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. K 12 Management South Point II 2300 Corp Park Dr Herndon VA 20171	\$ 500.00 \$ _____ Calendar Year-To-Date
10/26/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Midas Gold Inc 15920 E indiana Ave Ste 101 Spokane Valley WA 99216	\$ 500.00 \$ _____ Calendar Year-To-Date
9/22/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Troupis Law Office PA PO Box 2408 Eagle ID 83616	\$ 500.00 \$ _____ Calendar Year-To-Date
11/10/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Phrma 950 F Street NW, Ste 300 Washington DC 20004	\$ 250.00 \$ _____ Calendar Year-To-Date
10/24/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho Assoc of Realator 10116 W Overland Boise ID 83709	\$ 500.00 \$ _____ Calendar Year-To-Date
10/26/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Crown One Crown Way Philadelphia PA 19154	\$ 500.00 \$ _____ Calendar Year-To-Date
10/26/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDWDA PAC PO Box 863 Boise ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
10/26/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Craig Stein 5408 NE 88th Ste B101 Vancouver WA	\$ 250.00 \$ _____ Calendar Year-To-Date
10/26/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Select Health PO Box 30192 Salt Lake City UT 84130	\$ 500.00 \$ _____ Calendar Year-To-Date
10/26/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Intermountain Gas PO Box 768 Boise ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,500.00

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 E DENNEY**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/28/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ICUA PAC Po Box 608 Burley ID 83318	\$ 300.00 \$ _____ Calendar Year-To-Date
11/01/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Money Tree 6720 Fort Dent Way Ste 230 Seattle WA 98188	\$ 500.00 \$ _____ Calendar Year-To-Date
11/05/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Water Solutions PAC 11020NE 95E Idaho Falls ID 83401	\$ 250.00 \$ _____ Calendar Year-To-Date
11/08/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. RAI Services Inc PO Box 464 Winston-Salem NC 27102	\$ 1,000.00 \$ _____ Calendar Year-To-Date
11/02/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. QC Holings Inc 9401 Indian Creek Pkwy. Overland Park, KS, 66210	\$ 125.00 \$ _____ 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
Total This Page:		\$ 2,175.00

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
11 / 08 / 12	1. Ernie Steakhouse 2975 KIMBERLAND DR, NEW MEADOWS, ID 83654	E	20.00 \$ _____
11 / 11 / 12	2. NORTH IDAHO CHAMBER PO BOX 970 PONDERAY ID 83852	E	315.00 \$ _____
11 / 01 / 12	3. ESRI 210 BUSINESS CENTER REDLANDS CA 92373	G	127.15 \$ _____
11 / 10 / 12	4. LaTapatia 401 W ParkCenter Blvd Boise Id 83706	F	40.48 \$ _____
11 / 6 / 12	5. Stagecoach Inn 3132 West Chinden Boulevard Boise, ID 83714	F	59.07 \$ _____
11 / 16 / 12	6. Amazon PO Box 81226 Seattle WA 98108	G	257.15 \$ _____
10 / 31 / 12	7. Weiser Signal PO Box 709 Weiser Id 83672	N	470.00 \$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,288.85

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

SCHEDULE E - CREDIT CARDS and DEBT

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

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. Lawrence Denney PO Box 114 Midvale ID 83645	7,650.38	Date: <u>11 / 16 / 12</u> Amount: \$ <u>796.18</u>	Date: <u> / / </u> Amount: \$ <u> </u>	8,446.55
2.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
3.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 7,650.38

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 796.18

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 0.00

Ending Balance Total: \$ 8,446.55

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Name of Creditor from Schedule E: **LAWRENCE DENNEY**

Each Creditor listed on Schedule E 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.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11 16 12 / /	1. Lawrence Denney PO Box 114 Midvale ID 83645	A	796.18 \$ _____
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 0.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.