

SCANNED



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

C-2
Rev. 5/11

12 MAY -9 AM 7:21

SECRETARY OF STATE
HOUSE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: LAWRENCE E DENNEY
Office Sought: HOUSE
Mailing Address: PO BOX 114, MIDVALE 83645
Home Phone: 208-355-2374, Work Phone: 208-550-0738
Name of Political Treasurer: Donna Denney
Mailing Address: PO Box 114, MIDVALE 83645
Home Phone: 208-355-2374, Work Phone: 208-859-8749

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

This filing is an: [x] Original [ ] Amendment
TYPE OF REPORT
This report is for the period from 1/1/12 through 4/28/2012.

POSTED

- [x] 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, 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.

Donna Denney
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: LAWRENCE E DENNEY
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			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4,650.00
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)		= \$ 4,650.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ <del>\$7,785.43</del> 7,285.43
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)		= <del>\$7,785.43</del> 7,285.43
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

Page	of
1	1

Name of Candidate or Committee: LAWRENCE E DENNEY

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. AGRA-PAC PO BOX 4848 POCATELLO ID 83205	\$ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. M3 EAGLE, LLC C/O THE M3 COMPANIES, LLC 4222 E CAMELBACK RD STE H100 PHOENIX AZ 85108	\$ 250.00 \$ _____ Calendar Year-To-Date
4 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IDPAC <i>idaho Dental</i> 1220 W HAYS ST BOISE ID 83702	\$ 300.00 \$ _____ Calendar Year-To-Date
4 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. PHIL SOULEN 1760 FAIRMONT DR WEISER ID 83672	\$ 100.00 \$ _____ Calendar Year-To-Date
3 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. JOHN DUVALL PO BOX 202 WEISER ID 83672	\$ 250.00 \$ _____ Calendar Year-To-Date
3 / 28 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. UNION PACIFIC RAILROAD 280 S 400 WEST SALT LAKE CITY UT 84101	\$ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. IDAHO AUTO 4980 W STATE BOISE 83703	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 20 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. MELALEUCA <i>3910 S YELLOWSTONE</i> <i>Idaho Falls ID 83402</i>	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 6 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. CCA 10 BURTON HILLS BLVD NASHVILLE TN 37215	\$ 250.00 \$ _____ Calendar Year-To-Date
4 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. IDAHO ASSOCIATION OF REALATORS, INC, PAC 301 S CAPITAL BLVD BOISE ID 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,650.00

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: **LAWERENCE 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
1 / 5 / 12	1. <del>IDAHO REPUBLICAN PARTY</del> <i>Duplicate Entry Reported on 2011 Annual</i> 802 W BANNOCK BOISE ID 83702	D	\$ <del>500.00</del>
1 / 17 / 12	2. US BANK PO BOX 1800 ST PAUL MINNESOTA 55101	G	\$ 7.00
1 / 7 / 12	3. HOPE BLOOMS 391 W STATE EAGLE ID 83616	D	\$ 231.48
2 / 12 / 12	4. WASHINGTON COUNTY REPUBLICANS 980 W GALLOWAY WEISER ID 83672	T D	\$ 115.00
2 / 24 / 12	5. PRETTY FLOWERS N MORE 110 E MYRTLE BOISE ID 83702	D	\$ 58.28
2 / 12 / 12	6. HOUSE REPUBLICAN LOUNGE POB 83720 CAPITAL BOISE ID 83720	G	\$ 30.00
2 / 22 / 12	7. COSTCO 2051 S COLE RD BOISE ID 83709	D	\$ 191.25
2 / 25 / 12	8. IDAHO COUNTY REPUBLICANS POB 623 GRANGEVILLE ID 83530	T/D	\$ 215.00
2 / 24 / 12	9. SECRETARY OF STAE 700 W JEFFERSON BOISE ID 83720	G	\$ 30.00
3 / 2 / 12	10. TWIN FALLS REPUBLICAN PO BOX 1748 TWIN FALLS ID	T-D	\$ 205.00
<b>Total This Page:</b>			<del>\$ 4,583.04</del> <b>\$ 1,083.01</b>

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
3 / 5 / 12	1. AMERITEL 645 LINDSEY BLVD IDAHO FALLS ID 83402	A	\$ 90.13
3 / 13 / 12	2. GEM COUNTY GOP - LINCOLN DAY 1879 S SLOPE EMMETT ID 83617	T	\$ 20.00
3 / 19 / 12	3. VALLEY COUNTY LINCOLN DAY 9740 HARDDEN CASCADE ID 83611	T/D	\$ 241.00
3 / 21 / 12	4. BOISE COUNTY REPUBLICANS - LINCOLN DAY 4 MOORE CRK RD BOISE ID 83702	T	\$ 30.00
3 / 27 / 12	5. SHERIFF MAC KRCC POB 3438 CDA ID 83814	D	\$ 40.00
3 / 27 / 12	6. KRCC - LINCOLN DAY PO BOX 3438 COEUR D' ALENE ID 83814	D	\$ 50.00
4 / 2 / 12	7. BEST WESTERN 615 MAIN ST OROFINO, ID 83544	A	\$ 106.91
4 / 2 / 12	8. CCRCC - LINCOLN DAY OROFINO ID <sup>10210 Hwy 12</sup> 83544	T	\$ 60.00
4 / 5 / 12	9. SPARTAC 12055 W EDNA ST BOISE ID 83713	M	\$ 2,500.00
4 / 10 / 12	10. MAX BLACK 3731 BUCKINGHAM DR BOISE ID 83704	D	\$ 96.00
Total This Page:			\$ 3,234.04

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
4 / 16 / 12	1. GRADMA'S KITCHEN 501 N 16TH ST PAYETTE ID 83661	F	\$ 46.39
4 / 20 / 12	2. BREWSKY 23 SE 1ST ONTARIO OR 97914	F	\$ 50.25
4 / 23 / 12	3. BENEWAH COUNTY REPUBLICANS PO BOX 223 ST. MARIES ID 83861	T	\$ 40.00
4 / 26 / 12	4. U OF IDAHO PO BOX 443147 MOSCOW ID 83844	D	\$ 600.00
4 / 24 / 12	5. AUTOSORT PO BOX 191025 BOISE ID 83719-1025	P	\$ 1,065.00
4 / 25 / 12	6. CAPITAL PRINTS 6205 W OVERLAND RD BOISE ID 83709	L	\$ 666.74
4 / 26 / 12	7. MARK DUNHAM TRUST 950 W BANNOCK STE 101 BOISE ID 83702	D	\$ 500.00
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 2,968.38

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