



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

C-2
Rev. 5/11

SCANNED

14 JAN 31 AM 9:31

Section I

Name of Candidate or Political Committee and Chairperson: LAWRENCE E DENNEY
Office Sought (if candidate): HOUSE
District (if any): 9A STATE
Mailing Address: PO BOX 114
City and Zip: MIDVALE 83645
Home Phone: 208-355-2374
Name of Political Treasurer: Donna Denney
Mailing Address: PO Box 114
City and Zip: Midvale 83645
Home Phone: 208-355-2374
Work Phone: 208-859-8749

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 ___/___/___ through ___/___/___

- [] 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 [x] 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).

Table with 3 columns: Line Item, 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 to Date.

*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 _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,250.00
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)	= \$ 1,250.00

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

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 10 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Power 1221 W Idaho St Boise ID 83702	\$ 500.00 _____ \$ _____ Calendar Year-To-Date
10 / 16 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Ken Kauffman <i>17182 N. Wrangler Rd</i> Rathdrum ID <i>83858</i>	\$ 500.00 _____ \$ _____ Calendar Year-To-Date
11 / 14 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Truckers PAC 3405 E Overland Rd Ste 175 Meridian ID 83642	\$ 250.00 _____ \$ _____ 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:		\$ 1,250.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	3

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>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 22 / 13	1. Hide-A-Way Grill 1630 3rd Ave S Payette ID 83661	F	\$ 41.33
01 / 28 / 13	2. Go Daddy.com 14455 N Hayden Rd #219 Scottsdale, AZ 85260	G	\$ 112.32
1 / 29 / 13	3. Custom Printing 126 11th Avenue N Nampa, ID 83687	L	\$ 90.00
1 / 27 / 13	4. House Lounge Capital Box 83720 Boise ID 83720	F	\$ 30.00
01 / 28 / 13	5. House Republican Caucus Box 83720 Boise ID 83720	G	\$ 24.00
02 / 01 / 13	6. Washington County GOP Ann Frei 124 Gray Ave Weiser ID 83672	T E	\$ 455.00
02 / 09 / 13	7. Southwest Airline P.O. Box 36647-1CR Dallas, Texas 75235	A	\$ 565.60
02 / 27 / 13	8. Costco 2051 S Cole Rd Boise ID 83709	G	\$ 300.00
02 / 26 / 13	9. Office Depot 722 West Broad St Boise ID 83702	L ⊙	\$ 123.94
03 / 1 / 13	10. American Land Council 10808 S River Front Pkwy Ste 334 South Jordan UT 84095	G	\$ 1,050.00
Total This Page:			\$ 2,792.19

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
2	3

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 / 8 / 13	1. KRCC 9844 S Highway 95 CDA ID 83814	T	\$ 100.00
3 / 12 / 13	2. Jim Clift Design 5 Grandview Street Coventry, RI 02816 <i>lapel pins</i>	D	\$ 211.17
3 / 12 / 13	3. Thrifty Cars 8022 E. Sprague Ave. Spokane, Washington 99212	A	\$ 212.39
7 / 5 / 13	4. Hertz 3201 W airport Way Ste 220 Boise ID 83702	A	\$ 745.69
3 / 26 / 13	5. Costco 2051 S Cole Rd Boise ID 83702	G	\$ 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 <i>Flags</i>	D	\$ 411.00
7 / 5 / 13	9. Shilo Inn 780 Lindsay Boulevard, Idaho Falls, ID - 83402	A	\$ 350.60
8 / 14 / 13	10. Darrell Bolz 3412 College Ave Caldwell ID 83605	N	\$ 100.00
Total This Page:			\$ 2,961.19

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	3

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 / 20 / 13	1. Best Western 800 N Overland Burley ID 83318	A	\$ 93.95
8 / 18 / 13	2. Liberty Summitt PO Box 104 Challis ID 83226	T	\$ 100.00
6 / 25 / 13	3. Stanton Healthcare Mobile 3584 N Harbor Ln Boise ID 83703	D	\$ 50.00
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	A	\$ 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 Nevada Ave Fruitland ID 83619	T	\$ 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	A	\$ 51.75
/ /	10.		\$
Total This Page:			\$ 2,051.18

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: LAWERence 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	8,446.53	Date: _____ Amount: _____ \$ _____	Date: <u>09 / 01 / 13</u> Amount: _____ \$ <u>8,446.53</u>	0.00
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 8,446.53

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 0.00

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 8,446.53

Ending Balance Total: \$ 0.00