



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

POSTED

SCANNED
05 OCT 31 PM 1:5
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson LAWRENCE E DENNEY		Office Sought (if candidate) HOUSE	District (if any)
Mailing Address PO BOX 114	<input type="checkbox"/> Check if address change.	City and Zip MIDVALE 83645	Home Phone 355*2374
Name of Political Treasurer DONNA DENNEY		Work Phone 550-0738	
Mailing Address PO BOX 114	<input type="checkbox"/> Check if address change.	City and Zip MIDVALE 83645	Home Phone 355*2374
		Work Phone 334-3833	

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 10 / 01 / 2006 through 10 / 22 / 2006

- 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 Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____ through _____.

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 Year*	\$ <u>XXXXXX</u>	\$ <u>3,051.93</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>1,554.91</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>6,835.00</u>	\$ <u>22,010.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8,389.91</u>	\$ <u>25,061.93</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,678.00</u>	\$ <u>19,350.02</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>5,711.91</u>	\$ <u>5,711.91</u>
Line 7: Outstanding Debt to Date	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Yursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 phone: (208) 334-2852
 fax: (208) 334-2282

Section V

CERTIFICATION

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 M Denney
 Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee LAWRENCE E DENNEY	Report Covering the Period From <u>10 / 01 / 2006</u> to <u>10 / 22 / 2006</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>9</u>	Total Amount \$ <u>215.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>4</u>	Total Amount \$ <u>63.12</u>

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 215.00
Itemized Contributions (total all Schedule A sheets)	\$ 6,620.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 6,835.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 63.12
Itemized Expenditures (total all Schedule B sheets)	\$ 2,614.88
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,678.00
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee LAWERENCE E DENNEY
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		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 / 10 / 06	1. WELLS FARGO IDAHO PAC 877 W MAIN ST BOISE ID 83702	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 10 / 06	2. AVISTA CORP PO BOX 3727 SPOKANE WA 99220	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 10 / 06	3. VERITAS ADVISORS, LLP 802 W BANNOCK STE 401 BOISE ID 83702	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 10 / 06	4. POTLATCH PO BOX 1348 LEWISTON ID 83501	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 10 / 06	5. WILLAMETTA DENTAL MGMT CORP 6950 NE CAMPUS WAY HILLSBORO OR 97124	\$ 300.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 10 / 06	6. UNION PACIFIC 1400 DOUGLAS ST STOP 1560 OMAHA NE 38179	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 18 / 06	7. CORRECTIONS CORP OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 37215	\$ 250.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 18 / 06	8. SIMPLOT	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 18 / 06	9. VERIZON WIRELESS PO BOX 2167 FOLSOM CA 95763	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 3,450.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 3,450.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
LAWRENCE E DENNEY

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 / 20 / 06	1. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10 / 20 / 06	2. ID SOCIETY OF OPHTHALMOLOGY/IOPOAC 1615 12TH AVE RD STE A Nampa ID 83850 <i>Nampa</i> +	\$ 300.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10 / 20 / 06	3. SAWTOOTH SURGERY CENTER 115 FALLS AVE W TWIN FALLS ID 83301	\$ 240.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10 / 20 / 06	4. BOISE ENDOSCOPY CENTER LLC 425 W BANNOCK ST BOISE ID 83702	\$ 160.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10 / 20 / 06	5. WASHINGTON CO REPUBLICANS % ANN FREI 124 GRAY WEISER ID 83870 <i>Weiser</i> +	\$ 950.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10 / 20 / 06	6. IDAHO LAND TITLE ASSOC 372 EAGLE RD STE 387 EAGLE ID 83616	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
10 / 20 / 06	7. COALITION FOR REGIONAL PUBLIC TRANSPORTION 1302 WARM SPRINGS AVE BOISE ID 83740 <i>Boise</i> +	\$ 250.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2,550.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,550.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
LAWRENCE E DENNEY

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 / 18 / 06	1. K12 SOUTH POINT II 2300 CORPORATE PARK DR HERNDON VA 20171	\$ 500.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
10 / 18 / 06	2. ROCKY MOUNTAIN SURGERY CTR 333 N 18TH BLDG C POCATELLO ID 83201	\$ 120.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
_ / _ / _	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
_ / _ / _	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
_ / _ / _	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
_ / _ / _	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
_ / _ / _	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
_ / _ / _	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
_ / _ / _	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Subtotals of Columns A, B & C		\$ 620.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 620.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee LAWERENCE E DENNEY

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 02 / 06	1. GINO'S ITALIAN RISTORANTE 150 N 8TH BOISE ID 83702	\$ 130.40	\$
Purpose of Above Expenditure: Campaign Meeting			
10 / 16 / 06	2. IDAHO VALUE ALLIANCE PO BOX 44873 BOISE ID 83711	\$ 1,000.00	\$
Purpose of Above Expenditure: CAMPAIGN CONTRIBUTION - MAILING			
10 / 22 / 06	3. TONY SNODDERLY PO Box 2151 Lewiston ID 83501	\$ 800.00	\$
Purpose of Above Expenditure: Campaign Donation			
10 / 19 / 06	4. ELKHORN LODGE 822 SW FIRST GRANGEVILLE ID 83530	\$ 44.28	\$
Purpose of Above Expenditure: Campaign Trip			
10 / 20 / 06	5. GW HUNTERS STEAK HOUSE 615 N SPOKANE ST POST FALLS ID 83854	\$ 80.15	\$
Purpose of Above Expenditure: Campaign Trip			
10 / 22 / 06	6. LAWERENCE DENNEY PO BOX 114 MIDVALE ID 83645	\$ 560.05	\$
Purpose of Above Expenditure: Campaign Trip - 1573 MILES			
Subtotals of Columns A & B		\$ 2,614.88	\$ 0.00
Total This Page (add columns A & B)			\$ 2,614.88