



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

C-2
Rev. 10/07

10 OCT 12 AM 11:01

Section I

Name of Candidate or Political Committee and Chairperson: Dean L. Cameron
Office Sought (if candidate): STATE SENATE
District (if any): 26
Mailing Address: 1101 RUBY DRIVE
City and Zip: RUPERT IDAHO
Home Phone: 436-5624
Work Phone: 436-4424
Name of Political Treasurer: S TODD SEAMONS
Mailing Address: PO BOX 824
City and Zip: RUPERT IDAHO
Home Phone: 436-4135
Work Phone: 436-4424

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

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 6 / 5 / 2010 through 9 / 30 / 2010.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [X] 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, S TODD SEAMONS, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of S. Todd Seamons, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Dean L. Cameron

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,300.00
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)	= \$ 4,300.00

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,978.61
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)	+ \$ 2,170.98
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5,149.59

		Total This Period
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 6.73
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,164.25
⑮	Subtotal	= \$ 2,170.98
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)	- \$ 2,170.98
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

		Total This Period
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	= \$ 0.00

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

Name of Candidate or Committee: **Dean L. Cameron**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. HCA IDAHO GOOD GOVERNMENT FUND 1717 ARLINGTON AVE. CAULDWELL, ID 83605	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 12 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. PHARMA 950 F. STREET NW WASHINGTON, DC 20004	\$ 250.00 \$ _____ Calendar Year-To-Date
6 / 11 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. RICHARDS LAW 804 E PENNSYLVANIA LN BOISE, ID83706	\$ 300.00 \$ _____ Calendar Year-To-Date
8 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. ANHEUSER - BUSCH CO'S P.O. Box 2668 Boise, ID 83701	\$ 400.00 \$ _____ Calendar Year-To-Date
9 / 12 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. AMERICA'S HEALTH INSURANCE PLANS PAC 601 PENNSYLVANIA AVE NW STE 500 WASHINTON, DC 20004	\$ 200.00 \$ _____ Calendar Year-To-Date
9 / 6 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ZIONS BANCORPORATION PAC ONE MAIN STREET SALT LAKE CITY, UT 84111	\$ 200.00 \$ _____ Calendar Year-To-Date
9 / 10 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. GLAXOSMITHKLINE PAC FIVE MOORE DRIVE RESEARCH TRIANGLE PARK, NC 27709	\$ 100.00 \$ _____ Calendar Year-To-Date
9 / 7 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IFA-PAC 275 S 5TH AVE STE 255 POCATELLO, ID 83201-6421	\$ 1,000.00 \$ _____ Calendar Year-To-Date
9 / 2 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. UNION PACIFIC RAILROAD CO 200 SOUH 400 WEST SALT LAKE CITY, UT 84101	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 2 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. WILLAMETTE DENTAL 6950 NE CAMPUS WAY HILLSBORO, OR 97124	\$ 250.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,700.00

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: **Dean L. Cameron**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 16 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO MEDICAL ASSOC. BOX 2668 BOISE, ID 83701	\$ 600.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ 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:		\$ 600.00

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	2

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

Name of Candidate or Committee: Dean L. Cameron

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
7 / 9 / 10	1. CITY OF RUPERT PO BOX 426 RUPERT, ID	D	\$ 100.00
7 / 9 / 10	2. ACCURATE IMPRINTS 504 6TH ST RUPERT, ID	O	\$ 201.40
7 / 9 / 10	3. WEEKLY MAILER PO BOX 327 BURLEY, ID	N	\$ 169.00
7 / 20 / 10	4. MINIDOKA HEALTH CARE FOUNDATION 1224 8TH ST RUPERT, ID	O	\$ 200.00
7 / 28 / 10	5. LUNA FOR SUPERINTENDENT	C	\$ 250.00
8 / 24 / 10	6. MINIDOKA CO LIVESTOCK SALE C/O DL EVANS BANK/AMY DURFEE 318 S ONEIDA RUPERT, ID 83360	O	\$ 750.00
8 / 24 / 10	7. MINICO BASKETBALL C/O DOUG MANNING 119 S 642 LANE W PAUL, ID 83347	D,O	\$ 100.00
8 / 24 / 10	8. IFW-MINI CASSIA PO BOX 12 PAUL, ID 83347	D,O	\$ 275.00
8 / 24 / 10	9. OTTER FOR IDAHO PO BAX 1456 BOISE, ID 83706	C	\$ 250.00
9 / 9 / 10	10. MINICO BOOSTER CLUB C/CO CAROL MCGHIE 1501 MEADOW BROOK RUPERT, ID	O	\$ 100.00
Total This Page:			\$ 2,395.40

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: **Dean L. Cameron**

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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 15 / 10	1. PMT-WHITE PAGE AD 501 G ST RUPERT ID	N	\$ 71.37
9 / 15 / 10	2. VERITAS ADVISORS-WEBSITE DOMAIN HOSTING 802 W BANNOCK ST STE 401 BOISE, ID	B	\$ 60.74
9 / 15 / 10	3. DOC'S PIZZA 514 6TH ST RUPERT, ID 83350	E	\$ 226.10
9 / 15 / 10	4. IDAHO FISH & WILDLIFE PO BOX 12 PAUL, ID 83347	D	\$ 100.00
9 / 30 / 10	5. ACCURATE IMPRINTS 504 6TH ST RUPERT, ID	O	\$ 125.00
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 583.21

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

SCHEDULE E CREDIT CARDS and DEBT

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. AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096	0.00	Date: 06/26/10 Amount: \$ 400.39	Date: 07/19/10 Amount: \$ 400.39	0.00
2. AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096	0.00	Date: 09/15/10 Amount: \$ 1,763.86	Date: 09/28/10 Amount: \$ 1,763.86	0.00
3. AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096	6.73	Date: Amount: \$ _____	Date: 09/30/10 Amount: \$ 6.73	0.00
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 6.73			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 2,164.25		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 2,170.98	
				Ending Balance Total: \$ 0.00

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Dean L. Cameron

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

- | | |
|--|--|
| <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>I Interest Accrued & Finance Charges</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> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06/23/2010	1. IDAHO REPUBLICAN PARTY-CONVENTION 802 W BANNOCK STREET BOISE, ID 83702	E	\$ 100.00
06/26/2010	2. GET-N-GO (GAS)-CONVENTION IDAHO FALLS, ID	E,A	\$ 33.00
06/26/2010	3. GET-N-GO (GAS)-CONVENTION IDAHO FALLS, ID	E,F	\$ 8.71
08/26/2010	4. AMERITEL INN 845 LINDSAY BLVD IDAHO FALLS, ID	E,A	\$ 258.68
08/26/2010	5. IDAHO GOVERNORS CUP	E	\$ 100.00
08/26/2010	6. TWISTED EARTH GRILL (GOV'S CUP) WORLEY, ID	E,F	\$ 6.00
08/29/2010	7. CHEVRON JACKSON (GOV'S CUP) BOISE, ID	E,F	\$ 6.97
08/29/2010	8. CHEVRON JACKSON (GOV'S CUP) BOISE, ID	E,A	\$ 35.50
08/29/2010	9. COUNTRY TRAVEL PLAZA (GOV'S CUP) OREGON	E,F	\$ 11.94
Total This Page:			\$ 560.80

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

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Dean L. Cameron

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

- | | |
|--|--|
| <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>I Interest Accrued & Finance Charges</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> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
08/13/2010	1. HILL OIL ONEIDA RUPERT, ID	A	\$ 70.00
08/25/2010	2. MCDONALDS JEROME, ID	F	\$ 4.76
09/08/2010	3. COEUR D'ALENE RESORT (GOV'S CUP) 115 S 2ND COUR D'ALENE, ID 83814	E,A	\$ 1,463.93
09/16/2010	4. EL SOMBRERO (GOP CENTRAL MTG) 153 W MAIN JEROME, ID	E,F	\$ 15.01
09/15/2010	5. CHAPTER ONE BOOKSTORE PO BOX 790 KETCHUM, ID 83340	L	\$ 49.75
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 1,603.45

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