



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 OCT 28 PM 4:10

SECRETARY OF STATE
STATE OF IDAHO

Section I

SCANNED

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

POSTED

This filing is an: Original Amendment

This report is for the period from 10 / 1 / 2008 through 10 / 19 / 2008.

- 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 564.36
Line 2: Enter Beginning Cash Balance**	\$ 29,962.94	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 11,950.00	\$ 50,665.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 41,912.94	\$ 51,229.36
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 19,183.41	\$ 28,499.83
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 22,729.53	\$ 22,729.53
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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 Yeursa
 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
Name of Political Treasurer
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

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)	+ \$ 11,950.00
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)	= \$ 11,950.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 18,822.54
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)	+ \$ 360.87
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 19,183.41

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
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)	+ \$ 360.87
⑮	Subtotal	= \$ 360.87
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)	- \$ 360.87
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
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
10 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. MICRON PO BOX 6 BOISE, ID 83707	\$ 1,000.00 \$ _____ Calendar Year-To-Date
10 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ICTA PO BOX 1145 BOISE, ID 83701-1145	\$ 300.00 \$ _____ Calendar Year-To-Date
10 / 4 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. POTLATCH PO BOX 1348 LEWISTON, ID 83501	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO AGC PO BOX 7386 BOISE, ID 83707	\$ 750.00 \$ _____ Calendar Year-To-Date
10 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDAHO MILK PAC PO BOX 2751 BOISE, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 6 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO DAIRYMEN'S ASSOC. 1182 EASTLAND DR. N STE. A TWIN FALLS, ID 83301	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO MEDICAL ASSOC. PO BOX 2668 BOISE, ID 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
10 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IDAHO CHOOSES LIFE PO BOX 8172 BOISE, ID 83707	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. QUEST 999 MAIN ST 11TH FLOOR BOISE, ID 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. STAKER/PARSON COMP. PO BOX 3429 OGDEN, UT 8449-1429	\$ 1,000.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 6,300.00

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

Page	of
2	3

Name of Candidate or Committee: Dean L. Cameron		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 16 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. CORRECTIONS CORP. OF AMERICA 10 BURTON HILLS BOULEVARD NASHVILLE, TN 37215	\$ 500.00 _____ \$ _____ Calendar Year-To-Date
10 / 16 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. COEUR D'ALENE MINES 505 FRONT AVENUE COEUR D'ALENE, ID 83814	\$ 250.00 _____ \$ _____ Calendar Year-To-Date
10 / 15 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. DAVID & SARA BASSFORD 6720 FORT DENT WAY SEATTLE, WA 98188	\$ 150.00 _____ \$ _____ Calendar Year-To-Date
10 / 18 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO CATTLE ASSOC. PO BOX 15397 BOISE, ID 83715	\$ 400.00 _____ \$ _____ Calendar Year-To-Date
10 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. EDUCATION NETWORKS OF AMERICA 1101 MCGAVOCK STREET NASHVILLE, TN 37203	\$ 250.00 _____ \$ _____ Calendar Year-To-Date
10 / 18 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. SAFECO PLAZA TAX DEPT T-16 SEATTLE, WA 98185	\$ 1,000.00 _____ \$ _____ Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. WELLS FARGO SIXTH & MARQUETTE MINNEAPOLIS, MN 55479	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. TWIN FALLS REPUBLICAN CETRAL COMMITTEE PO BOX 1733 TWIN FALL, ID 83303	\$ 250.00 _____ \$ _____ Calendar Year-To-Date
10 / 15 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ALTRIA CLIENT SERVICES 6601 WEST BROAD ST. RICHARD, VA 23230	\$ 250.00 _____ \$ _____ Calendar Year-To-Date
10 / 15 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. AW OR SONDRANDERSON PO BOX 158 ALBION, ID 83311	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,250.00

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
10 / 16 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. AMERICA'S HEALTH INSURANCE PLANS PAC 601 PENNSYLVANIA AVE NW 500 WASHINGTON, DC 20004	\$ 200.00 \$ _____ Calendar Year-To-Date
10 / 16 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO ASSOC. OF REALTORS INC. 301 S. CAPITAL BLVD BOISE, ID 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 16 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO PHYSICAL THERAPIST PAC 12788 SMITH AVE NAMPA, ID 83651	\$ 200.00 \$ _____ Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. HOLLIS JO. BROOKOVER/J. GARY BROOKOVER <i>649 N. Morning Side</i> BOISE, ID <i>83712</i>	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. JOHN D WATTS PO BOX 1183 BOISE, ID 83701	\$ 1,000.00 \$ _____ 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:		\$ 2,400.00

Pier PT

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: **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
10 / 6 / 08	1. GRAPHIX SIGNS 330 W MAIN ST BURLEY, ID 83318	O	\$ 1,963.04
10 / 6 / 08	2. LEE PUBLICATIONS PO BOX 548 TWIN FALLS, ID 83303	N	\$ 35.00
10 / 8 / 08	3. PDC PAGES (TELEPHONE BOOK LISTING) PO BOX 2277 BOISE, ID 83701	N	\$ 384.00
10 / 6 / 08	4. VERITAS ADVISORS PO BOX 2601 BOISE, ID 8701	P	\$ 418.41
10 / 13 / 08	5. EDGES ICE <i>83 North 100 East</i> RUPERT, ID 83350	O	\$ 100.00
10 / 13 / 08	6. CHUTEZ PROMOTIONS 2128 YALE #12 BURLEY, ID 83318	B	\$ 300.00
10 / 13 / 08	7. TIMES NEWS (INTERNET BANNER AD) PO BOX 548 TWIN FALLS, ID 83303	B	\$ 500.00
10 / 16 / 08	8. JHS CHEERLEADERS JEROME HIGH SCHOOL JEROME, ID	D	\$ 100.00
10 / 17 / 08	9. KART BROAD CASTING <i>47 North 100 W</i> JEROME, ID <i>83338</i>	B	\$ 850.00
10 / 17 / 08	10. LEE FAMILY BROADCASTING 120 S 300 W RUPERT, ID 83350	B	\$ 1,200.00
Total This Page:			\$ 5,850.45

Paw PT

Paw PT

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
10 / 18 / 08	1. LEE PUBLICATIONS PO BOX 548 TWIN FALLS, ID 83303	N	\$ 3,444.00
10 / 18 / 08	2. VERITAS ADVISORS PO BOX 2601 BOISE, ID 83701	P	\$ 2,324.31
10 / 20 / 08	3. TREASURE VALLEY LITHO 29 N. PHILLIPS BOISE, ID 83706	P	\$ 6,972.93
10 / 23 / 08	4. AG-WEEKLY PO BOX 507 TWIN FALLS, ID 83303	N	\$ 230.85
/ /	5.		\$
/ / /	6.		\$
/ / /	7.		\$
/ / /	8.		\$
/ / /	9.		\$
/ / /	10.		\$
Total This Page:			\$ 12,972.09

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. CHASE VISA PO BOX 94014 PALATINE, IL 60094	0.00	Date: 10/14/08 Amount: \$ 360.87	Date: 10/18/08 Amount: \$ 360.87	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:	\$ 0.00			
		Incurred Total:		
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		\$ 360.87		
			Repayments Total:	
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 360.87	
				Ending Balance Total:
				\$ 0.00

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: CHASE VISA

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
10 / 14 / 08	1. THE HOME DEPOT 1605 POLE LINE RD TWIN FALLS, ID 83301	O	\$ 360.87
_ / _ / _	2.		\$ _____
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
Total This Page:			\$ 360.87

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