



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

C-2  
Rev. 5/11

JUN 14 2012

Section I

Name of Candidate or Political Committee and Chairperson <b>DEAN L CAMERON</b>		Office Sought (if candidate) <b>STATE SENATE</b>	District (if any) <b>27</b>
Mailing Address <b>1101 RUBY DRIVE</b>	City and Zip <b>RUPERT IDAHO</b>	Home Phone <b>436-5624</b>	Work Phone <b>436-4424</b>
Name of Political Treasurer <b>S. TODD SEAMONS</b>			
Mailing Address <b>PO BOX 824</b>	City and Zip <b>RUPERT IDAHO</b>	Home Phone <b>436-4135</b>	Work Phone <b>436-4424</b>

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 4 / 30 / 2012 through 5 / 25 / 2012.

- 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*	\$ <u>XXXXXX</u>	\$ <u>2,641.07</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>11,472.57</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>23,094.99</u>	\$ <u>48,533.99</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>34,567.56</u>	\$ <u>51,175.06</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>17,041.95</u>	\$ <u>33,649.45</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>17,525.61</u>	\$ <u>17,525.61</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

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

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>24</u>	+ \$788.99
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$22,200.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$106.00
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)	= \$23,094.99

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$14,846.98
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$106.00
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)	+ \$2,088.97
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$17,041.95

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)	+ \$2,088.97
⑮	Subtotal	= \$2,088.97
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)	- \$2,088.97
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 _____	+ \$
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
5 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CARL & BONNIE HANSON 524 16TH ST RUPERT, ID 83350	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IHA PAC PO BOX 1278 BOISE, ID 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
5 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. AIA PAC 2101 L ST NW STE 400 WASHINGTON DC 20037	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. JEAN & PETER DELUCA 1811 E SPRING MEADOW LANE BOISE, ID 83706	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. MIEC PAC ID PO BOX 2668 BOISE, ID 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
5 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. SIMPLOT PO BOX 70003 BOISE, ID 83707	\$ 800.00 \$ _____ Calendar Year-To-Date
5 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. GRANT 4-D FARMS 707 E 600 N RUPERT, ID 83350	\$ 300.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. MICHAEL P TRIBE CHTD 1130 WESTSIDE DR. RUPERT, ID 83350	\$ 100.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. IDAHO MILK PAC PO BOX 2751 BOISE, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. MAX HERBOLD INC. PO BOX 533 RUPERT, ID 83350	\$ 200.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,600.00</b>

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	6

Name of Candidate or Committee: Dean L. Cameron		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. SHAD PRIEST 3969 S SUNTREE WAY BOISE, ID 83706	\$ 200.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CCA OF TENNESSE, LLC 10 BURTON HILLS BLVD NASHVILLE, TN 37215	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. EUGENE & JO HOLM 247 W 400 S HEYBURN, ID 83336	\$ 100.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. COTTONWOOD FINANCIAL ADMIN SER. 1901 GATEWAY DR. STE 200 IRVING, TX 75038	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO SUGARBEET GROWERS PAC 1951 S SATURN WAY STE 100 BOISE, ID 83709	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 2 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. MICRON TECHNOLOGY INC PO BOX 6 BOISE, ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 2 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. FEAPAL 6225 N MEEKER PLACE STE 240 BOISE, ID 83713	\$ 1,000.00 \$ _____ Calendar Year-To-Date
5 / 1 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. IDAHO LOGGERS PAC PO BOX 671 COEUR D' ALENE, ID 83816	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. THE IDHAO PAC PO BOX 953 BOISE, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. HOME PAC IBCA PAC 6206 N DISCOVERY WAY SUITE A BOISE, ID 837013	\$ 200.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,500.00

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
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. M3 EAGLE LLC 4222 E CAMELBACK RD STE H100 PHOENIX, AZ 85018	\$ 250.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IBWDA PAC PO BOX 863 BOISE, ID 83701	\$ 250.00 \$ _____ Calendar Year-To-Date
5 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. RILEY & ASSOCIATES, LLC 204 E SHERMAN AVE COEU D' ALENE, ID 83814	\$ 250.00 \$ _____ Calendar Year-To-Date
5 / 5 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. PRIMARY CARE PAC PO BOX 2601 BOISE, ID 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
5 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IFAPAC-IDAHO 275 S 5TH AVE STE 255 POCATELLO, ID 83201	\$ 250.00 \$ _____ Calendar Year-To-Date
5 / 5 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. MOUNTAIN VIEW HOSPITAL, LLC 2325 CORONADO ST IDAHO FALLS, ID 83404	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 5 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. PACIFICSOURCE PO BOX 7068 SPRINGFIELD, OR 97475	\$ 1,000.00 \$ _____ Calendar Year-To-Date
5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. GREEN CANYON RANCH 2079 E 1700 S MALTA, ID 83342	\$ 250.00 \$ _____ Calendar Year-To-Date
5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. HEBER & JODIE CARPENTER 991 E 2055 S OTTLEY ROAD ELBA, ID 83342	\$ 250.00 \$ _____ Calendar Year-To-Date
5 / 7 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. BURLEY FIREFIGHTERS PAC PO BOX 225 BURLEY, ID 83318	\$ 500.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,800.00</b>

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
5 / 7 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. RUSSELL FULCHER FOR SENATE PO BOX 1166 MERIDIAN, ID 83680	\$ 200.00 \$ _____ Calendar Year-To-Date
5 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. HELEN & JERRY WYANT PO BOX 102 BURLEY, ID 83318	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. GREG CAMERON 949 NORTH MERIDIAN RUPERT, ID 83350	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. MERRY DUFF & TARA MCCALL PO BOX 121 RUPERT, ID 83350	\$ 250.00 \$ 750.00 Calendar Year-To-Date
5 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. RUPERT BURGERS ETC, INC 124 S ONEIDA RUPERT, ID 83350	\$ 250.00 \$ _____ Calendar Year-To-Date
5 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. TWIN FALLS FIRE FIGHTERS ASSN PAC PO BOX 924 TWIN FALLS, ID 83303	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. RALPH & ANN WHEELER 659 GIFFORD AVE AMERICAN FALLS, ID 83211	\$ 200.00 \$ _____ Calendar Year-To-Date
5 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. LAIRD & KATHLEEN NOH 3442 ADDISON AVE E KIMBERLY, ID 83341	\$ 100.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. AGING BETTER IN HOME CARE 601 E SELTICE WAY STE 101 POST FALLS, ID 83854	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. PHRMA 950 F STREET NW STE 300 WASHINGTON DC 20004	\$ 500.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,300.00</b>

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
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MTC PO BOX 10 CENTERVILLE, UT 84014	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 8 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ICULAC 2770 S VISTA AVE BOISE, ID 83705	\$ 750.00 \$ _____ Calendar Year-To-Date
5 / 8 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ACEL OF IDAHO PO BOX 8224 BOISE, ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 8 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IHCA-ICAL 1524 W CAYUSE CREEK DR MERIDIAN, ID 83646 <i>2014 Primary</i>	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 9 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. PCI PAC 2600 S RIVER RD DES PLAINES, IL 60018	\$ 250.00 \$ _____ Calendar Year-To-Date
5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. RIDGELINE ENERGY 1300 N NORTHLAKE WAY 2ND FLOOR SEATTLE, WA 98103	\$ 1,000.00 \$ _____ Calendar Year-To-Date
5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. FOREST CAPITAL PARTNERS LLC 111 SW 5TH AVE STE 3850 PORTLAND, OR 97204	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. ICUA PAC PO BOX 608 BURLEY, ID 83318	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. WATCO COMPANIES LLC 315 W 3RD ST PITTSBURG, KS 66762	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. ZIONS BANCORPORATION PAC ONE MAIN STREE SLC, UT 84111	\$ 300.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 5,300.00</b>

*per PT 7/2013*

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
5 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. SHOSHONE-BANNOCK TRIBES PO BOX 306 FORT HALL, ID 83203	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. PUBLIC EMPLOYEES PAC 4696 OVERLAND RD STE 214 BOISE, ID 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ANHEUSER BUSCH 15800 ROSCO BLVD VAN NUYS, CA 91406	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ANGELA RICHARDS 3013 W GROVER ST BOISE, ID 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. MHM 1593 SPRING HILL RD STE 610 VIENNA, VA 22182	\$ 500.00 \$ 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
<b>Total This Page:</b>		<b>\$ 1,700.00</b>

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

- |  |   |
|--|---|
| 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 Potition 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
5 / 4 / 12	1. ROGER MORLEY 102 OAKMONT RD JEROME, ID 83338	B	\$ 275.00
5 / 4 / 12	2. TVL 29 N PHILLIPPI BOISE, ID 83706	P	\$ 2,322.12
5 / 4 / 12	3. VERITAS ADVISORS 802 W BANNOCK ST STE 401 BOISE, ID 83702	Z,L	\$ 5,302.80
5 / 4 / 12	4. PIZZA HUT 302 ONEIDA ST RUPERT, ID 83350	Z,F	\$ 44.51
5 / 7 / 12	5. TIMES NEWS 1510 OVERLAND BURLEY, ID 83318	B	\$ 160.00
5 / 12 / 12	6. ALBION HISTORICAL SOCIETY BOX 572 ALBION, ID 83311	O,T	\$ 500.00
5 / 15 / 12	7. WALMART(KID FREE FISHING DAY) 385 N OVERLAND AVE BURLEY, ID 83318	D	\$ 50.00
5 / 16 / 12	8. COLBY CAMERON 5750S OLEANDER PL BOISE, ID 83716	G,M,W	\$ 3,500.00
	9.		\$
	10.		\$
Total This Page:			\$ 12,154.43

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**

- |  |   |
|--|---|
| 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
5 / 10 / 12	1. LEE FAMILY BROADCASTING 3219 LAURELWOOD DR TWIN FALLS, ID 83301	B	\$ 248.00
5 / 16 / 12	2. LINDA CAMERON (LITRATURE DROP REFRESHMENTS) 1101 RUBY DR RUPERT, ID 83350	F,O	\$ 64.00
5 / 25 / 12	3. CECI FAUX (SPONSORSHIP) 220 CONTRYSIDE DR RUPERT, ID 83350	D	\$ 200.00
5 / 25 / 12	4. ISSI 17FF NORTH 400 EAST STE 201 N LOGAN, UT 84341	D	\$ 100.00
5 / 25 / 12	5. VERITAS ADVISORS 802 W BANNOCK ST STE 401 BOISE, ID 83702	Z	\$ 111.04
5 / 25 / 12	6. NOTRTHSIDE WELDING PO BOX 190 PAUL, ID 83347	O	\$ 97.98
5 / 25 / 12	7. TIMES NEWS 1510 OVERLAND AVE BURLEY, ID 83318	B	\$ 160.00
6 / 4 / 12	8. THE BOOKSTORE 515 5TH ST RUPERT, ID 83350	G	\$ 38.03
6 / 6 / 12	9. THE WEEKLY MAILER PO BOX 327 BURLEY, ID 83318	N	\$ 1,673.50
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 2,692.55</b>

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: **Dean L. Cameron**

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. CABELAS CLUB VISA PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>4 / 30 / 12</u> Amount: <u>\$ 2,088.97</u>	Date: <u>5 / 25 / 12</u> Amount: <u>\$ 2,088.97</u>	0.00
2.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
3.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
4.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
5.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
6.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 2,088.97		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 2,088.97	
			Ending Balance Total:	\$ 0.00

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Name of Creditor from Schedule E: **Cabelas Club 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

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advortising (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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
4 / 30 / 12	1. The Times News 132 FAIRFIELD ST. W Twin Falls, ID	N	\$ 1,120.50
4 / 30 / 12	2. JB'S RESTAURANT (ZEB'S LUNCH BUNCH) 136 E 5TH N BURLEY, ID 83318	F	\$ 18.00
4 / 30 / 12	3. FACEBOOK.COM (INTERNET AD) CALIFORNIA <i>156 University Ave. Palo Alto, CA 94301-1605</i>	B	\$ 32.30
5 / 2 / 12	4. ACE HARDWARE 201 5TH ST RUPERT, ID 83350	O	\$ 28.59
5 / 2 / 12	5. HILL OIL CO. 723 S ONEIDA RUPERT, ID	A	\$ 72.26
5 / 2 / 12	6. FACEBOOK.COM (INTERNET AD) CALIFORNIA	B	\$ 42.09
5 / 4 / 12	7. FACEBOOK.COM (INTERNET AD) CALIFORNIA	B	\$ 41.84
5 / 6 / 12	8. FACEBOOK.COM (INTERNET AD) CALIFORNIA	B	\$ 41.38
5 / 7 / 12	9. US POSTR OFFICE RUPERT, ID <i>724 F. St.</i>	P	\$ 45.00
Total This Page:			\$ 1,441.96

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 Candidate or Committee: Dean L. Cameron

Name of Creditor from Schedule E: Cabelas Club 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

- |  |   |
|--|---|
| 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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5 / 8 / 12	1. FACEBOOK.COM (INTERNET AD) CALIFORNIA	B	\$ 42.62
5 / 11 / 12	2. CANTON CHINESE (CAMPAIGN WORKERS) 2126 OVERLAND BURLEY, ID 83318	F	\$ 35.00
5 / 12 / 12	3. FACEBOOK.COM (INTERNET AD) CALIFORNIA	B	\$ 35.57
5 / 15 / 12	4. WALMART (CAMPAIGN PARTY) 385 N OVERLAND BURLEY, ID 83318	F	\$ 154.25
5 / 16 / 12	5. HILL OIL CO (SIGN RETRIEVEL) 723 S ONEIDA RUPERT, ID 83350	A	\$ 71.37
5 / 17 / 12	6. THE MATADOR (STAFF LUNCH) BOISE, ID <u>215 N. 8th St.</u> <u>83702</u>	F	\$ 130.00
5 / 17 / 12	7. HILL OIL (SPEAKING ENGAGMENT) RUPERT, ID	A	\$ 75.86
5 / 17 / 12	8. STINKLER STATION (RETURN FROM SPEAKING) BOISE, ID <u>1607 S. Broadway</u> <u>83706</u>	A	\$ 38.88
5 / 17 / 12	9. FACEBOOK.COM (INTERNET AD) CALIFORNIA	B	\$ 39.71
Total This Page:			\$ 623.26

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

Page 3 of 3

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

Name of Creditor from Schedule E: *Cabelas Club 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

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5 / 24 / 12	1. FACEBOOK.COM (INTERNET AD) CALIFORNIA	B	\$ 23.75
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 23.75

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

1.	5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code IDAHO EDUCATION ASSOCIATION 620 N SIXTH ST BOISE, ID 83702	\$ 106.00  \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code IDAHO EDUCATION ASSOCIATION 620 N SIXTH ST BOISE, ID 83702	\$ 106.00  Purpose Code C
2.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____  Purpose Code
3.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____  Purpose Code
4.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____  Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 106.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 106.00