

SCANNED



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

C-2
Rev. 10/07

09 JAN 31 AM 7:21

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 4365624	Work Phone 4364424
Name of Political Treasurer S TODD SEAMONS			
Mailing Address PO BOX 824	City and Zip RUPERT IDAHO	Home Phone 4364135	Work Phone 4364424

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 1 / 1 / 07 through 12 / 31 / 07

7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report

7 Day Pro-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	\$ 9,049.61
Line 2: Enter Beginning Cash Balance**	\$ 9,049.61	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,300.00	\$ 3,300.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,349.61	\$ 12,349.61
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,785.25	\$ 11,785.25
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 564.36	\$ 564.36
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 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.

S Todd Seamons
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		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)	+ \$ 3,300.00
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)	= \$ 3,300.00

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11,785.25
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)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 11,785.25

		Total This Period
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)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
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)	- \$ 0.00
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 <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
05 / 24 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CitiGroup 1101 Pennsylvania NW Suite 1000 Washington, D.C. 20004	\$ 500.00 \$ _____ Calendar Year-To-Date
09 / 28 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ALTRIA 120 Park Ave. New York, NY 10017-5592	\$ 250.00 \$ _____ Calendar Year-To-Date
9 / 25 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Corrections Corp. of America 10 Burton Hills BLVD Nashville, TN 37215	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 8 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Quest <i>999 Main St. Boise, ID 83702</i>	\$ 300.00 \$ _____ Calendar Year-To-Date
11 / 2 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Anheuser-Busch Co's <i>P.O. Box 2668 Boise, ID 83701</i>	\$ 250.00 \$ _____ Calendar Year-To-Date
11 / 30 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Walmart 7154 W State St Boise, ID 83714	\$ 500.00 \$ _____ Calendar Year-To-Date
11 / 1 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Security Finance 3401 Custer Rd Suite 117 Plano, TX 75023	\$ 200.00 \$ _____ Calendar Year-To-Date
11 / 30 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Gentry Finance <i>26254 I.H. 10 West Suite 200 Boerne, TX 78006</i>	\$ 200.00 \$ _____ Calendar Year-To-Date
12 / 26 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Motorola 3205 N. Wilke Rd Arlington Hts, Illinois 60004	\$ 250.00 \$ _____ Calendar Year-To-Date
12 / 31 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Eli Lilly & Co. Indianapolis, Ind 46285	\$ 250.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,950.00

*Per
P.T.*

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
12 / 31 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Hella Mining Co. 6500 Mineral Dr. Suite 200 Coeur d' alene, ID 83815	\$ 350.00 \$ _____ 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:		\$ 350.00

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 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
02 / 03 / 07	1. Rocky Mountain Elk Foundation 5705 Grant Creek Missoula, Mt 59808	D	\$ 464.50
2 / 20 / 07	2. Custom Printing <i>1116 12 Ave So</i> Boise, ID	G	\$ 407.75
2 / 24 / 07	3. Wilson Theater P.O. Box 594 Rupert, ID 83350	D	\$ 800.00
3 / 3 / 07	4. Trade Representatives (American Express) Reimbursement Los Angeles, CA 90096	F	\$ 250.00
3 / 3 / 07	5. Louis & Court Yard by American Express Reimbursement for Governors Ball	E	\$ 1,427.00
3 / 3 / 07	6. Max Black <i>3731 Buckingham Dr.</i> Boise, ID <i>83704</i>	D	\$ 90.00
3 / 3 / 07	7. Minico Senior Celebration PO Box 821 Rupert, ID 83350	N	\$ 100.00
3 / 3 / 07	8. The Sparta Yearbook (Minico High School) 292 W 100 S Rupert, ID 83350	D	\$ 250.00
4 / 3 / 07	9. East Minico Leadership Lunch American Express(reimbursement) Los Angeles, CA 90096	F	\$ 296.87
4 / 13 / 07	10. Miss Idaho Scholarship Boise, ID	n	\$ 250.00
Total This Page:			\$ 4,336.12

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	4

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
4 / 18 / 07	1. MINI-CASSIA JUNIOR MISS TERRY EVANS 1360 ALBION BURLEY, ID 83318	N	\$ 100.00
4 / 19 / 07	2. MINI-CASSIA PHEASANTS FOREVER PO BOX 435 HEYBURN, ID	N	\$ 250.00
5 / 4 / 07	3. MINI-CASSIA PHEASANTS FOREVER PO BOX 435 HEYBURN, ID	D	\$ 383.20
5 / 22 / 07	4. MINICASSIA CHAMBER 1177 7TH ST HEYBRUN, ID 83336	N	\$ 75.00
6 / 25 / 07	5. IDAHO BACKYARD BASH (ROB NEWMAN) 1021 I ST RUPERT, ID 83350	N	\$ 500.00
6 / 25 / 07	6. RUPERT KIWANIS CLUB PO BOX 243 RUPERT, ID 83350	N	\$ 35.00
7 / 3 / 07	7. IDAHO CANDY CO BOISE, ID 83701 P.O. Box 1217	E	\$ 228.97
7 / 23 / 07	8. ASHLIE BINGHAM Heyburn, ID 83336 330 S 300 W.	N	\$ 150.00
7 / 24 / 07	9. AMERICAN LEGION BASEBALL 938 E 18 TH LANE BURLEY, ID 83318	N	\$ 75.00
8 / 6 / 07	10. SPORTSMEN FOR FISH & WILDLIFE PO BOX 781 HEYBURN, ID 83336	N	\$ 415.00
Total This Page:			\$ 2,212.17

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
8 / 8 / 07	1. CITY OF RUPERT ERC GOLF SCRAMBLE RUPERT, ID 83350	N	\$ 100.00
8 / 8 / 07	2. PHONE DIRECTORIES PO BOX 2277 OREM, UT 84059	N	\$ 240.00
8 / 10 / 07	3. MINIDOKA CO LIVESTOCK SALE RUPERT, ID 83350 <i>318 S. Oneida</i>	D	\$ 1,078.76
8 / 10 / 07	4. MINICO BOOSTERS 2130 ELSIE HEYBURN, ID 83336	N	\$ 100.00
8 / 24 / 07	5. MINICO FOOTBALL 292 W 100 S RUPERT, ID 83350	D	\$ 850.00
8 / 26 / 07	6. SPORTSMEN FOR FISH AND WILDLIFE PO BOX 781 HEYBURN, ID 83336	D	\$ 480.00
9 / 21 / 07	7. KEN MCCLURE <i>277 N. 6th St 200 Boise, ID</i>	A	\$ 121.96
9 / 25 / 07	8. MINIDOKA HEALTH CARE FOUNDATION 1224 8TH RUPERT, ID	N	\$ 100.00
10 / 8 / 07	9. DUCKS UNLIMITED <i>One Waterfowl Way Memphis, TN 38120</i>	D	\$ 275.00
11 / 2 / 07	10. CHRISTMAS LIGHTING COMM. 624 F ST RUPERT, ID	D	\$ 100.00
Total This Page:			\$ 3,445.72

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 |
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| E Event Expenses | T Tickets (Events) |
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| 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
11 / 2 / 7	1. LEE ENTERPRISES TIMES NEW 230 E MAIN ST BURLEY, ID 83318	N	\$ 260.00
11 / 20 / 07	2. MINIDOKA HEALTH CARE FOUNDATION 12264 8TH ST RUPERT, ID 83350	N	\$ 200.00
11 / 27 / 07	3. MUSCULAR DYSTROPHY ASSO. 6485 West Interchange Lane Boise, ID 83709	D	\$ 100.00
12 / 17 / 07	4. POSTMASTER RUPERT, ID 83350	P	\$ 164.00
12 / 17 / 07	5. VALLEYWIDE COOP 810 S ONEIDA RUPERT, ID 83350	D	\$ 162.66
12 / 31 / 07	6. MINIDOKA HEALTH CARE FOUNDATION 1224 8TH ST RUPERT, ID 83350	N	\$ 300.00
12 / 31 / 07	7. MINICO HIGH SCHOOL 292 W 100 S RUPERT, ID 83350	N	\$ 260.00
4 / 23 / 07	8. Cable Co. 1701 Broadway Ave Boise, ID 83706	D	\$ 197.16
3 / 20 / 07	9. Hurst Catering Co. 4717 N. Callister Boise, ID 83703	E	\$ 147.42
1 / 1 /	10.		\$
Total This Page:			\$ 1,791.24

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