



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 DEC -3 PM 4:03

SECRETARY OF STATE
STATE OF IDAHO

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: Original Amendment
This report is for the period from 10 / 20 / 00 through 11 / 14 / 08

- 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**	\$ 22,729.53	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,150.00	\$ 57,815.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 29,879.53	\$ 58,379.36
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,020.14	\$ 43,519.97
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 14,859.39	\$ 14,859.39
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 Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2262

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.

S Todd Seamons
Signature of Political Treasurer

DETAILED SUMMARYName 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)	+ \$ 7,150.00
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)	= \$ 7,150.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 15,020.14
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)	= \$ 15,020.14

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

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

Page	of
1	3

Name of Candidate or Committee: Dean L. Cameron		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 1 / 08	1. Pfizer PAC 235 East 42nd St New York, NY 10017	\$ 500.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 7 / 08	2. Primary Care PAC PO Box 2601 Boise, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 15 / 08	3. 3M 3M Center building St. Paul, MN 55744-1000	\$ 500.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 25 / 08	4. FEA PAC 6225 N Meeker Place Boise, ID 83713	\$ 250.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 2 / 08	5. American Ins. Assoc. PAC 915 L. Street Ste 1480 Sacramento, CA 95814	\$ 100.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 29 / 08	6. IDAHO HEALTH ASSOC PAC 802 W BANNOCK STE 304 BOISE, ID 83702	\$ 100.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 25 / 08	7. HOME PAC 6206 N DISCOVERY WAY SUITE A BOISE, ID 83713	\$ 200.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 1 / 08	8. MANAGEMENT & TRAINING CORP. PO BOX 10 CENTERVILLE, UT 84014	\$ 500.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 25 / 08	9. BUSINESS PSYCHOLOGY ASSOCIATES 380 E PARKCENTER BLVD SUITE 300 BOISE, ID 83706	\$ 500.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 25 / 08	10. POTATO POLITICAL ACTION COMM PO BOX 949 BLACKFOOT, ID 83221	\$ 500.00 \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,650.00

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 / 25 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO PETROLEUM MARKETERS ASSOC PO BOX 984 BOISE, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 22 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AVISTA CORP. PO BOX 3727 SPOKANE, WA 99220-3727	\$ 500.00 \$ _____ Calendar Year-To-Date
11 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. EMPLOYERS COMPENSATION INSURANCE CO 500 N BRAND BLVD GLENDALE, CA 91203	\$ 250.00 \$ 1,000.00 Calendar Year-To-Date
10 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. CARL & BONNIE HANSON 524 16TH ST. RUPERT, ID 83350	\$ 50.00 \$ _____ Calendar Year-To-Date
10 / 22 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IHA PAC PO BOX 1278 BOISE, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 22 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. FRED WOOD III MD PO BOX 1207 BURLEY, ID 83318	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 22 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. KEN & LESLIE HARMAN 528 TETON DR. BULREY, ID 83318	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 22 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. JOHNSON & JOHNSON SERVICES INC PO BOX 16571 NEW BRUNSWICK, NJ 08906	\$ 200.00 \$ _____ Calendar Year-To-Date
10 / 22 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IDAHO OUTFITTERS & GUIDES ASSOC INC IOGA PAC PO BOX 95 BOISE, ID 83701	\$ 50.00 \$ _____ Calendar Year-To-Date
11 / 2 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. DARIGOLD PAC BOX 79009 SEATTLE, WA 98119	\$ 200.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,750.00

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
11 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ICUA PAC BOX 608 BURLEY, ID 83318	\$ <u>750.00</u> \$ _____ 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:		\$ 750.00

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
10 / 20 / 08	1. POSTMASTER RUPERT, ID 83350	P	\$ 37.25
10 / 22 / 08	2. ROGER MORLEY 55 SUNNYSIDE DR JEROME, ID	Z	\$ 30.00
10 / 22 / 08	3. STEGNER FOR SENATE 216 PROSPECT BLVD LEWISTON, ID 83501	C	\$ 500.00
10 / 22 / 08	4. SORENSON FOR SENATE 1229 E BRIGHTWATER LANE BOISE, ID 83706	C	\$ 500.00
10 / 27 / 08	5. PIZZA HUT 302 ONEIDA RUPERT, ID 83350	F,Z	\$ 70.00
10 / 28 / 08	6. WEEKLEY MAILER 138 E 13 TH ST BURLEY, ID 83318	N	\$ 283.00
10 / 28 / 08	7. MINIDOKA MEMORIAL HOSPITAL 1218 9TH ST RUPERT, ID 83350	D	\$ 100.00
10 / 28 / 08	8. A PLUS DESIGN 700 S ONEIDA ST RUPERT, ID 83350	O	\$ 488.43
10 / 28 / 08	9. IDAHO UNIDO 201 S 10TH AVE POCATELLO, ID 83201	N	\$ 225.00
10 / 28 / 08	10. LA MONT SUMMERS (MIX 103) 47 N 100 W JEROME, ID 83338	Z	\$ 50.00
Total This Page:			\$ 2,283.68

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
10 / 28 / 08	1. ROGER MORLEY 55 SUNNYSIDE DR JEROME, ID 83338	Z	\$ 50.00
10 / 28 / 08	2. PIZZA HUT (LITERATURE DROP) 302 ONEIDA RUPERT, ID 83350	F,L	\$ 125.00
10 / 28 / 08	3. JEROME CHEERLEADERS (LITERATURE DROP) 104 TIGER DR JEROME, ID 83338	D,L	\$ 500.00
10 / 30 / 08	4. CHRIST TROOPOS FOR SENATE BOX 140786 GARDEN CITY, ID 83714	C	\$ 250.00
11 / 3 / 08	5. VERITAS ADVISORS 802 W BANNOCK ST SUITE 401 BOISE, ID 83702	L,Z	\$ 11,326.74
11 / 3 / 08	6. COLLEGE OF IDAHO 2112 CLEVELAND BLVD BOISE, ID 83702	D	\$ 100.00
11 / 4 / 08	7. MINICO CHEERLEADING 292 W 100 S RUPERT, ID 83350	D	\$ 51.84
11 / 4 / 08	8. HILL OIL (FUEL TO COLLECT SIGNS) 723 S. ONEIDA RUPERT, ID 83350	A	\$ 36.00
11 / 6 / 08	9. FACILITIES SERVICES (SENATE PARKING PERMIT) BOX 83720 BOISE, ID 83720	G	\$ 75.00
11 / 7 / 08	10. THE BOOKSTORE 515 5TH ST RUPERT, ID 83350	G,A	\$ 221.88
Total This Page:			\$ 12,736.46

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