



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

C-2  
Rev. 10/07

10 JAN 29 PM 1:13

SCANNED

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>STATE OF IDAHO 28</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

This filing is an:  Original  Amendment

This report is for the period from 1 / 1 / 2009 through 12 / 31 / 2009.

- 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

POSTED

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	\$ <del>6,833.32</del> 7433.32
Line 2: Enter Beginning Cash Balance**	\$ <del>6,833.32</del> 7433.32	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,200.00	\$ 5,200.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <del>12,033.32</del> 13633.32	\$ 12,033.32 13633.32
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,231.50	\$ 11,231.50
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <del>801.82</del> 1401.82	\$ <del>801.82</del> 1401.82
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

\*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.

S Todd Seamons  
Signature of Political Treasurer

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

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,200.00
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)	= \$ 5,200.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>12/31/09</u>	+ \$ 5.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 10,058.65
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)	+ \$ 1,167.85
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 11,231.50

<b>Loans, Credit Cards and Debt</b>		
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)	+ \$ 1,167.85
⑮	Subtotal	= \$ 1,167.85
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)	- \$ 1,167.85
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 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
12 / 30 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDA BANK PAC PO BOX 638 BOISE, ID 83701	\$ 400.00 \$ _____ Calendar Year-To-Date
12 / 30 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. 3M (3M CENTER) 235-3A-02 ST. PAUL, MN 55144	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 24 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. WALMART 7154 W STATE ST #242 BOISE, ID 83714	\$ 1,000.00 \$ _____ Calendar Year-To-Date
10 / 20 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDAHO TRUCK PAC. INC 3405 E OVERLAND RD SUITE 75 MERIDIAN, ID 83142	\$ 250.00 \$ _____ Calendar Year-To-Date
11 / 20 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. QUEST 999 MAIN ST 11TH BOISE, ID 83702	\$ 400.00 \$ _____ Calendar Year-To-Date
11 / 20 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. PFIZER 1361 ELM ST SUITE 3 HELENA, MT 59601	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 15 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ID STATE DENTAL 1220 W HAYS BOISE, ID 83702	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 15 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. EDUCATION NETWORKS 1101 MCGAVOCK STR NASHVILLE, TN 37203	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 15 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. GLAXO SMITH KLINE FIVE MOORE DR RESEARCH TRIANGLE PARK, NC 27709	\$ 100.00 \$ _____ Calendar Year-To-Date
11 / 10 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. IDAHO TELECOM ALLIANCE PO BOX 1638 BOISE, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,750.00

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
12 / 20 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. HECLA MINING 6500 N MINERAL DR COEUR D' ALENE, ID 83815	\$ 300.00 \$ _____ Calendar Year-To-Date
12 / 1 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. PHRMA 3140 MARINGO RD SE OLYMPIA, WA 98501	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 1 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. CCA 10 BURTON HILLS BLVD NASHVILLE, TN 37215	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 20 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ANHEUSER-BUSCH CO. 15800 ROSCOE BLVD VAN NUYS, CA 91406	\$ 400.00 \$ _____ 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:		\$ 1,450.00

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 6 / 09	1. LEE ENTERPRISES PO BOX 548 TWIN FALLS, ID 83303	N	\$ 35.00
1 / 6 / 09	2. CURBSCAPES-EAGLE PRODJECT 205 S COLLEGE ACE OAKLEY, ID 83346	D	\$ 263.25
1 / 9 / 09	3. MINICO SPUDS - BOISE TRIP EAST MINICO RUPERT, ID 83350	D	\$ 200.00
1 / 9 / 09	4. MINIDOKA HEALTH CARE FOUNDATION 1224 8TH ST RUPERT, ID 83350	O,D	\$ 800.00
2 / 8 / 09	5. VERITAS ADVISORS 802 W BANNOCK ST BOISE, ID 83702	B,M	\$ 742.56
2 / 18 / 09	6. MINIDOKA CO REPUBLICANS PO BOX 123 RUPERT, ID 83350	T	\$ 200.00
2 / 27 / 09	7. ACEQUIA ELEMENTARY 20504 4TH ST RUPERT, ID 83350	D,O	\$ 660.00
2 / 28 / 09	8. POSTMASTER RUPERT, ID 83350	P	\$ 54.60
2 / 28 / 09	9. WILSON THEATRE PO BOX 594 RUPERT, ID 83350	D,O	\$ 845.00
3 / 7 / 09	10. VERITAS 802 W BANNOCK ST SUITE 401 BOISE, ID 83702	B,M	\$ 742.52
Total This Page:			\$ 4,542.93

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 / 20 / 09	1. MINIDOKA REPUBLICANS PO BOX 123 RUPERT, ID 83350	D	\$ 110.00
3 / 20 / 09	2. WELLS FARGO - BERT STEVENSEON ACCT GOV'S BALL DINNER YOUNG REPLICANS <i>1099 N 400 W Rupert 83350</i>	E,F	\$ 318.62
3 / 26 / 09	3. COLLEGE OF IDAHO 2112 CLEVELAND BLVD CALDWELL, ID 83605	D	\$ 100.00
4 / 6 / 09	4. MINICO BASEBALL 292 W 100 S RUPERT, ID 83350	D	\$ 50.00
4 / 6 / 09	5. VERITAS ADVISORS 802 W BANNOCK ST SUITE 401 BOISE, ID 83702	M,B	\$ 733.33
4 / 18 / 09	6. MINICO HIGH YEARBOOK 292 W 100 S RUPERT, ID 83350	N	\$ 260.00
5 / 2 / 09	7. PHEASANTS FOREVER <i>1783 Buckle Circle St. Paul MN 55110</i>	O,D	\$ 642.10
10 / 29 / 09	8. LEE PRODUCTIONS PO BOX 548 TWIN FALLS, ID 83303	N	\$ (100.00)
	9.		\$
	10.		\$
<b>Total This Page:</b>			<b>\$ 2,114.05</b>

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6 / 3 / 09	1. MALLORY PINCOCK 418 S 2400E HAZELTON, ID 83350	D	\$ 100.00
6 / 23 / 09	2. LACI JENTZSCH 697 TREJO STR #410 REXBURG, ID 83440	M	\$ 200.00
6 / 23 / 09	3. CITY OF RUPERT - GOLF TOURN. 624 F ST RUPERT, ID 83350	D	\$ 100.00
7 / 1 / 09	4. BERT STEVENSON - PARADE CANDY 1099 N 400 W RUPERT, ID 83350	O	\$ 117.18
7 / 1 / 09	5. RUPERT KIWANIS - GOLF TOURN. PO BOX 243 RUPERT, ID 83350	O,D	\$ 100.00
7 / 1 / 09	6. ACCURATE IMPRINTS - VETERAN PINS 1205 RUBY DR RUPERT, ID 83350	O	\$ 126.49
7 / 20 / 09	7. MINIDOKA HEALTH CARE FOUNDATION GOLF TOURN 1224 8TH STR RUPERT, ID 83350	O,D	\$ 100.00
7 / 20 / 09	8. MINIDOKA REPUBLICAN PARTY PO BOX 123 RUPERT, ID 83350	D	\$ 110.00
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 953.67

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**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 24 / 09	1. IJHA PO BOX 33 MINIDOKA, ID 83343	O,D	\$ 100.00
8 / 24 / 09	2. MINIDOKA LIVESTOCK SALE 315 S ONEIDA RUPERT, ID 83350	O,D	\$ 150.00
8 / 24 / 09	3. IDAHO FOR WILDLIFE PO BOX 12 PAUL, ID 83347	O,D	\$ 250.00
9 / 1 / 09	4. MINICO BOOSTERS 624 W BANCON ADD RD PAUL, ID 83347	O,D	\$ 100.00
9 / 9 / 09	5. IDAHO FOR WILDLIFE PO BOX 12 PAUL ID 83347	O,D	\$ 252.00
9 / 14 / 09	6. ACEQUIA ELEMENTARY - CAMERA 20504 4TH ST RUPERT, ID 83350	D	\$ 250.00
9 / 15 / 09	7. DEAN CAMERON - YOUNG REPRODUCTIONS REIMBURSMNT 1101 RUBY DR RUPERT ID 83350	E,F	\$ 71.00
10 / 90 / 09	8. LACI JENTZSCH 697 TREJO REXBURG, ID 83440	M	\$ 150.00
10 / 29 / 09	9. MINIDOKA HEALTH CARE FOUNDATION 1224 8TH STR RUPERT ID 83350	O	\$ 100.00
10 / 29 / 09	10. ALEC 1101 VERMONT AVE NW 11TH FLOOR WASHINGTON DC 20005	G	\$ 100.00
<b>Total This Page:</b>			<b>\$ 1,523.00</b>

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 18 / 09	1. FACILITIES SERVICES 550 N STATE BOISE, ID	G	\$ 75.00
11 / 29 / 09	2. MINICO CHEER 292 N 100 S RUPERT ID	O	\$ 100.00
12 / 30 / 09	3. LEE FAMILY BROADCASTING 120 S 300 W RUPERT, ID 83350	B	\$ 150.00
12 / 30 / 09	4. MINIDOKA HEALTH CARE FOUNDATION 1224 8TH STR RUPERT ID 83350	O,D	\$ 600.00
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 925.00</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

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 90096-8000	0.00	Date: 09/25/09 Amount: \$ 383.13	Date: 09/25/09 Amount: \$ 383.13	0.00
2. AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000	0.00	Date: 10/29/09 Amount: \$ 302.75	Date: 10/29/09 Amount: \$ 305.00	0.00
3. AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000	0.00	Date: 12/31/09 Amount: \$ 481.97	Date: 12/31/09 Amount: \$ 325.00	156.97
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Incurred Total:  
(Transfer the combined total of all incurred debt to the  
Detailed Summary, page 2 line 14) \$ 1,167.85

Repayments Total:  
(Transfer the combined total of all debt repayments to the  
Detailed Summary, page 2 line 10 & 17) \$ 1,013.13

Ending Balance Total: \$ 156.97

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

Date incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
9 / 11 / 09	1. THE COBLE COMPANY - FLAGS 1701 BROADWAY BOISE ID 83706	O	\$ 126.56
12 / 22 / 09	2. IDAHO LIONS SIGHT & HEARING FOUNDATION 1055 N CURTIS ROAD BOISE ID	D,O	\$ 159.00
10 / 21 / 09	3. POSTY CARDS 1600 OLIVE STREET KANSAS CITY MO 64127	L	\$ 302.75
12 / 14 / 09	4. USPS POSTMASTER RUPERT ID 83350	P	\$ 132.00
12 / 12 / 09	5. CAL STORE - CARDS 226 N OVERLAND BURLEY ID 83318	G	\$ 190.97
9, 4, 09	6. THE COBLE COMPANY 1701 BROADWAY BOISE ID 83706	O	\$ 256.57
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,167.85</b>

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