



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

12 JAN 30 PM 5:27

C-2
Rev. 10/07

STATE OF IDAHO

Section I

SCANNED

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 1 / 1 / 2011 through 12 / 31 / 2011.

- 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*	\$ XXXXX	\$ 5,684.08
Line 2: Enter Beginning Cash Balance**	\$ 5,684.08	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,950.00	\$ 5,950.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,634.08	\$ 11,634.08
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,993.01	\$ 8,993.01
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,641.07	\$ 2,641.07
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 20.91	

*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 83720-0880
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
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u> 0 </u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,950.00
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)	= \$ 5,950.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u> 0 </u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,160.38
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)	+ \$ 1,832.63
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,993.01

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)	+ \$ 1,853.54
⑮	Subtotal	= \$ 1,853.54
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)	- \$ 1,832.63
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 20.91

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
8 / 25 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. PHRMA 950 E. ST. NW SUITE 300 WASHINGTON, DC 20004	\$ 250.00 \$ _____ Calendar Year-To-Date
12 / 22 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDAHO LAND TITLE 372 S. EAGLE RD STE 387 EAGLE, ID 83616-5908	\$ 200.00 \$ _____ Calendar Year-To-Date
12 / 20 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IDAHO POWER PO BOX 70 BOISE, ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
12 / 20 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. VERIZON PO BOX 2200 FOLSOM, CA 95763-2200	\$ 500.00 \$ _____ Calendar Year-To-Date
11 / 6 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. PFIZER INC 235 E. 42ND ST. NEW YORK, NY 10017-5755	\$ 350.00 \$ _____ Calendar Year-To-Date
9 / 22 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ANHEUSER BUSCH 15800 ROSCOE BLVD VAN NUYS, CA 91406-1379	\$ 400.00 \$ _____ Calendar Year-To-Date
11 / 18 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. JOHN DEERE PAC ONE JOHN DEERE PL. MOLINE, IL 61265	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. 3M 3M CENTER BUILDING ST. PAUL, MN 55144-1000	\$ 500.00 \$ _____ Calendar Year-To-Date
11 / 30 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. IHCA-ICAL PAC 1524 W. CAYNSE CREEK DR. MERIDIAN, ID 83643-4765	\$ 1,000.00 \$ _____ Calendar Year-To-Date
12 / 10 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. CCA 10 BURTON HILLS BLVD NASHVILLE, TN 37215	\$ 250.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,450.00

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 / 29 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. PFFI-PAC 5419 E. FELLY RIM CT. BOISE, ID 83716	\$ 1,000.00 \$ _____ Calendar Year-To-Date
12 / 29 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ID. AUTOMOBILE DEALERS ASSOC. 4980 W. ST. BOISE, ID 83703	\$ 500.00 \$ _____ 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:		\$ 1,500.00

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
1 / 3 / 11	1. ELLEN AUSTIN (MRS. IDAHO AMERICA PAGENT) 555 N 400 E RUPERT, ID 83350	D	\$ 300.00
1 / 3 / 11	2. MINIDOKA HEALTH CARE FOUNDATION 1224 8TH ST RUPERT, ID 83350	D	\$ 350.00
1 / 3 / 11	3. VERITAS ADVISOR (NEWS LETTER & WEBSITE) 802 W. BANNOCK ST. SUITE 401 BOISE, ID 83702	B,L	\$ 830.00
1 / 6 / 11	4. IDAHO INAGURAL BALL (CAMPAIGN WORKERS) PO BOX 2287 BOISE, ID 83701	E	\$ 300.00
1 / 6 / 11	5. OTTER FOR IDAHO PO BOX 1456 BOISE, ID 83701	E	\$ 450.00
1 / 6 / 11	6. IDAHO INAGURAL BALL (YOUNG REPUBLICANS) PO BOX 2287 BOISE, ID 83701	E	\$ 440.00
1 / 22 / 11	7. MISS MAGIC VALLEY SCHOLARSHIP PO BOX 2382 TWIN FALLS, ID 83303	N,D	\$ 100.00
1 / 30 / 11	8. MINICO SENIOR CELEBRATION 360 N 700 W RUPERT, ID 83350	D	\$ 100.00
1 / 31 / 11	9. MINIDOKA CO. REPUBLICANS PO BOX 123 RUPERT, ID 83350	D	\$ 100.00
1 / 31 / 11	10. KNOW YOUR GOVERNMENT 4-H UNIVERSITY OF IDAHO PO BOX 443015	D	\$ 50.00
Total This Page:			\$ 3,020.00

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
1 / 31 / 11	1. MINIDOKA CO. REPUBLICANS PO BOX 123 RUPERT, ID 83350	D	\$ 110.00
2 / 25 / 11	2. MAX BLACK (PAGE WATCHES) 3731 BUCKINGHAM DR. BOISE, ID 83701	D	\$ 70.00
2 / 25 / 11	3. BARB BERGUSON STUDIO GALLERY (STATE SEAL PLAQUE) <i>3137 Bown way Boise, ID 83706</i>	O	\$ 95.40
3 / 12 / 11	4. THE VOICE 1246 OVERLAND AVE BURLEY, ID 83350 <i>Rupert</i>	N	\$ 66.70
3 / 12 / 11	5. ALEC MEMBERSHIP 1101 VERMONT AVE N.W.11TH FLOOR WASHINGTON, DC 20005	G	\$ 100.00
4 / 12 / 11	6. MINI CASSIA DISTINGUISHED YOUNG WOMEN <i>1360 Albion</i> BURLEY, ID 88318	N,D	\$ 100.00
4 / 22 / 11	7. MS IDAHO SCHOLARSHIP PAGEANT BOISE, ID <i>83712</i> <i>PO BOX 6072</i>	N,D	\$ 150.00
4 / 22 / 11	8. FACILITIES SERVICES (FLAGS FOR EAGLE SCOUTS) 502 N 4TH ST BOISE, ID 83720	D	\$ 62.39
5 / 6 / 11	9. DAV (DISABLED AMERICAN VETERANS) PO BOX 14301 CINCINNATI, OH 45250-0301	D	\$ 5.00
6 / 30 / 11	10. ACCURATE IMPRINTS 504 6TH ST RUPERT, ID 83350	O,D	\$ 244.66
Total This Page:			\$ 1,004.15

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
6 / 15 / 11	1. MINICO HIGH SCHOOL 292 W 100 S RUPERT, ID	D	\$ 100.00
6 / 17 / 11	2. RUPERT KIWANIS PO BOX 243 RUPERT, ID 83350	O,D	\$ 100.00
6 / 17 / 11	3. MINIDOKA HEALTH CARE FOUNDATION 1224 8TH ST RUPERT, ID 83350	O,D	\$ 100.00
6 / 28 / 11	4. MINICO CHEER 292 W 100 S RUPERT, ID 83350	D	\$ 20.00
7 / 7 / 11	5. CITY OF RUPERT (EMPLOYEE RECOGNITION) 624 F ST RUPERT, ID 83350	D	\$ 100.00
7 / 22 / 11	6. VERITAS (WEBSITE DOMAIN RENEWAL) 802 W BANNOCK ST SUITE 401 BOISE, ID 83702	B	\$ 74.23
8 / 15 / 11	7. MINIDOKA CO. LIVESTOCK PROGRAM 4-H PO BOX 565 RUPERT, ID 83350	O,D	\$ 1,000.00
10 / 13 / 11	8. ELLEN AUSTIN 555 N 400 E RUPERT, ID 83350	D	\$ 300.00
9 / 16 / 11	9. TIMES NEWS PO BOX 540 WATERLOO, IA 50704	N	\$ 150.00
12 / 6 / 11	10. KEN MCLURE (GOV'S CUP EXPENSES) 9440 W PEBBLE BROOK LANE BOISE, ID 83714	A	\$ 267.00
Total This Page:			\$ 2,211.23

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 & Bonusos |
| 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
12 / 16 / 11	1. MINICO BOOSTER CLUB 2130 ELSIE AVE HEYBURN, ID 83338	O,D	\$ 100.00
12 / 16 / 11	2. MINIDOKA HEALTHCARE FOUNDATION 1224 8TH ST RUPERT, ID 83350	O,D	\$ 825.00
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 925.00

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		Date: 01/08/11 Amount: \$ 1,853.54	Date: 01/08/11 Amount: \$ 779.34	
2.		Date: Amount: \$ _____	Date: 02/03/11 Amount: \$ 937.00	
3.		Date: Amount: \$ _____	Date: 05/31/11 Amount: \$ 116.29	20.91
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)		\$ 1,853.54		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 1,832.63	
			Ending Balance Total:	\$ 20.91

**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

- | | |
|---|--|
| 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
01/07/2011	1. OLD SPAGHETTI FACTORY (YOUNG REPUBLICANS) 610 W IDAHO ST BOISE, ID 83702	E,F	\$ 327.25
01/08/2011	2. BONEFISH (GOV'S BALL-CAMPAIGN WORKERS) 855 W BROED ST STE 260 BAOISE, ID 83702	E,F	\$ 400.00
01/08/2011	3. CANDLEWOOD SUITES (GOV'S BALL CAMPAIGN WORKERS) 700 N COLE RD BOISE, ID	E	\$ 67.80
01/08/2011	4. CANDLEWOOD SUITES (GOV'S BALL CAMPAIGN WORKERS) 700 N COLE RD BOISE, ID	E	\$ 142.85
03/09/2011	5. OLD CHICAGO (PAGE APPRECIATION LUNCH) 730 W IDAHO ST BOISE, ID 83702	E,F	\$ 111.95
08/10/2011	6. LEANNING TREE (CARDS) 6055 LONGBOW DR BOUDER, CO 80301-3203	G	\$ 137.15
12/09/2011	7. LEANNING TREE (CARDS) 6055 LONGBOW DR BOUDER, CO 80301-3203	G	\$ 366.45
12/09/2011	8. US POST OFFICE 1760 N 2100 S SALT LAKE CITY, UD 84199	P	\$ 132.00
05/06/2011	9. AMERICAN EXPRESS BOX0001 LOS ANGELES, CA 90096-8000	I	\$ 168.09
Total This Page:			\$ 1,853.54

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