

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

C-2 Rev. 5/11

14 PCT 28 3# 9:18

(FAX)12084363776

Section 1				Literary Commence
Name of Candidate or Political Com	mittee and Chairperson		Office Sought (If can	ididate) [() District (if any)
Dean L Cameron Mailing Address		City and Zip	Senate Home Phone	Wark Phone
1101 Ruby Drive		Rupert 83350	436-5624	436-4424
Name of Political Treasurer				
S. Todd Seamons		I Olivinad To		Name and Advanced in the Control of
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 824		Rupert 83350	436-4135	436-4424
_	Candidate or Political Committ	ee Political TYPE OF REPOR	Treasurer	
Section II This filling is an:	Original Amendmer		1	
This report is for the period fro	•		2014	
7 Day Pre-Primary F	Report 30) Day Post-Primary Rep	port 🗍 Octo	ber 10 Pre-General Report
7 Day Pre-General I	Report 🔲 30	Day Post-General Re	port 🗆 Anni	ual Report
Semi-Annual Report	t (Statewide Candidates Only)			
Is this a Termination Report:	☐ Yes ☐ No			
Section III	STATEMENT OF	NO CONTRIBUTIONS	OR EXPENDITURES	
* · · · · ·	• = • .			statement below and sign this report.
	sure to carry forward the appro-			
□ I hereby cer	tify that I have received no con	tributions and have ma	ide no expenditures durina th	nis reporting period
Section IV		SUMMARY	as no expenditures dennig a	no reperang pened.
	o Date figure: Add this report's		COLUMNI	COLUMN II
	s of your previous report (excep		This Period	Calendar Year
	, ,	,	77110 7 3110 9	to Date
Line 1: Cash on Hand January	1 This Calendar Year		s XXXXXX	£ 21,744.99
_			\$ 17,491.99	*
Line 2: Enter Beginning Cash	Balance**			\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2))	\$ 2,925.00	\$ 17,425.00
Line 4: Subtotal (Add lines 1, 2	? and 3)		\$ 20,416.99	\$
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$ <u>2,213.00</u>	\$ 20,966.00
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$ 18,203.99	\$ 18,203.99
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$ 22.47	
*This same figure should be el	ntered on line 1 of all reports fil the last Campaign Financial D	ed this calendar year.	If this is your first report, this	amount is 0.
Note: The closing cash balance	e for the current reporting perio	od appears on the next	report as the beginning cash	on hand.
	Section V			
Return This Report To:				
Ben Ysursa	, S. Todd Sear	nons	hereby certify	that the information in this
Secretary of State PO Box 83720	'' N	ame of Political Treasurer	, rieledy ceruly	and are unormoder in the
Boise ID 83720-0080	report is a true, cor	mplete and correct Can	npaign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852	15551115 4 540, 001			
Fax: (208) 334-2282		A last	et) Seamons	,

Signature of Political Treasurer

P. 003/005

DETAILED SUMMARY

Name of Candidate or Committee: Dean L. Cameron

				Total This Period
	Contributions			
①[Uniternized Contributions (\$50 and less) #	of Contributors	+	\$0.00
@[Itemized Contributions (Total of all Schedule A sheets)		+	\$2,925.00
3	In-Kind Contributions (Total of all Contribution amounts fro	m Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sh		+	\$0.00
⑤ [Total Contributions (Transfer this figure to page 1, Section IV, Line	e 3)	=	\$2,925.00

Ex	penditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,213.00
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
	al Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$2,213.00

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$22.47
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	=	\$22.47
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)	=	\$22.47

	Pledged Contributions		
9	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$0.00
		+	\$0.00
20	Total Pledged Contributions this period	=	\$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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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 / 18 / 14 ☐ Primary ☑ General	1. UP Railroad Company c/o Hopkins Roden P.O. Box 2110 Boise, ID 83701	\$ 125.00 \$		
10 _ 13 _ 14 ☐ Primary ☑ General	2. Microsoft One Lone Tree Road Fargo, ND 58104-3911	\$ 250.00 \$ Calendar Year-To-Date		
10 /15 /14 ☐ Primary ☐ General	3. Potlatch 601 W. 1st AVE, Suite 1600 Spokane, WA 99201	\$		
10 ,11 ,14 ☐ Primary ☑ General	4. United fo Health 2724 N. Tenaya Way Suite 212 Las Vegas, NV 89128	\$		
10 /11 /14 ☐ Primary ☐ General	5. Management & Training Corp. PAC P.O. Box 10 Centerville, UT 84014-0010	\$		
10 11 14 □ Primary □ General	6. Farm Bureau Mutual Co. of Idaho P.O. Box 4848 Pocatello, ID 83205-4848	\$		
10 /08 /14 ☐ Primary ☐ General	7. The Realtors PAC 10116 W. Overland Rd. Boise, ID 83709	\$		
10	8. MIEC PAC ID PO Box 2668 Boise, ID 83701	\$ 300.00 \$ Calendar Year-To-Date		
// □ Primary □ General	9.	\$ \$Calendar Year-To-Date		
☐ Primary ☐ General	10.	\$ \$Calondar Yoar-To-Date		
	Total This Page:	\$2,925.00		

SCHEDULE B ITEMIZED EXPENDITURES

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1	1 1

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)
- 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
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)

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- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

m management Services 2 Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
10 13 14	1, CHUTE 2 PROMOTIONS 23736 Highway 30 Murtaugh, ID 83344	В	\$		
10 15 14	2. TOWNSQUARE MEDIA 415 Park Ave. Twin Falls, ID 83301	В	693.00 \$		
10 17 14	3. CHRISTMAS LIGHTING COMMITTEE 813 6th Street Rupert, ID 83350	D	100.00		
10 17 14	4- IDAHO CONDOR HUMANITARIAN c/o Paul Davis 20 Stanford Pocatello, iD 83201	ם	100.00		
10 19 14	5. LEE FAMILY BROADCASTING 120 S. 300 W. Rupert, ID 83350	В	1,120.00 \$		
	6.		\$		
	7.		\$		
	8.		\$		
	9.		\$		
	10.		s		
	To the second set of all Calculus Con	Total This Page:	\$2,213.00		