

2926



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

C-2
Rev. 5/11

16 MAY 12 PM 3:09
SECRETARY OF STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson DEAN L CAMERON		Office Sought (If Candidate) SENATE	District (If any) 27
Mailing Address 1101 RUBY	City and Zip RUPERT 83350	Home Phone 4365624	Work Phone 4364424
Name of Political Treasurer S TODD SEAMONS			
Mailing Address PO BOX 824	City and Zip RUPERT 83350	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 / 2014 through 5 / 4 / 2014.

- 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	\$ 21,744.99
Line 2: Enter Beginning Cash Balance**	\$ 21,744.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,850.00	\$ 4,850.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 26,594.99	\$ 26,594.99
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,115.01	\$ 8,115.01
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18,479.98	\$ 18,479.98
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ -572.53	

*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
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$4,850.00
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)	= \$4,850.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,519.40
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)	+ \$3,595.61
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$8,115.01

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$424.14
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)	+ \$2,598.94
⑮	Subtotal	= \$3,023.08
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)	- \$3,595.61
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$-572.53

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

Page	of
1	2

Name of Candidate or Committee: Dean L. Cameron		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 27 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MOLINA HEALTHCARE, INC 200 OCEANGATE 6TH FLOOR LONG BEACH, CA 90802	\$ 200.00 \$ _____ Calendar Year-To-Date
04 / 04 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDA BANK PAC STATE FUND PO BOX 638 BOISE, ID 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
04 / 24 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. MIDAS GOLD, INC 13876 HIGHWAY 55 MCCALL, ID 83638	\$ 500.00 \$ _____ Calendar Year-To-Date
04 / 29 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDAHO MEDICAL PAC BOX 2668 BOISE, ID 83701	\$ 600.00 \$ _____ Calendar Year-To-Date
4 / 29 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. MIEL PAC ID PO BOX 2668 BOISE, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 29 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. HECLA LIMITED 6500 N MINERAL DR. SUITE 200 COEUR D'ALENE, ID 83815	\$ 350.00 \$ _____ Calendar Year-To-Date
5 / 2 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ACEC OF IDAHO PO BOX 8224 BOISE, ID 83707	\$ 400.00 \$ _____ Calendar Year-To-Date
5 / 2 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. INTRALOT, INC 11360 TECHNOLOGY CIRCLE DULUTU, GEORGIA 30097	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 2 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. SYRINGA NETWORKS, LLC 12301 W. EXPLORE SUITE 200 BOISE, ID 83713	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 2 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. ITA PO BOX 1638 BOISE, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,350.00

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
05 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. UP RAILROAD COMPANY 10452 W Emerald St, Boise 83704	\$ 500.00 \$ _____ 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:		\$ 500.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	3

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: DEAN L. CAMERON

Purpose Codes

<p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p>	<p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 1 / 14	1. DEBBIE CRITCHFIELD 1854 SOUTH HWY 27 OAKLEY, ID 83346	F	\$ 21.15
1 / 2 / 14	2. MINIDOKA HEALTHCARE FOUNDATION (SPONSOR) 1224 8TH ST RUPERT, ID 83350	O,E	\$ 650.00
1 / 6 / 14	3. SENATE REPUBLICAN CAUCUS PAC PO BOX 173 BOISE, ID 83701	C	\$ 350.00
1 / 25 / 14	4. RUPERT POW (SPONSOR) 221 W OIETA LN RUPERT, ID 83350	N,D	\$ 100.00
1 / 25 / 14	5. CASSIA HEALTHCARE FOUNDATION PO BOX 726 BURLEY, 83318	D	\$ 250.00
1 / 25 / 14	6. MCN SPORTS (PAGE GIFTS) 822 W JEFFERSON BOISE, ID 83702	D	\$ 83.25
2 / 10 / 14	7. KNOW YOUR GOV. (SPONSOR) UNIVERSITY OF IDAHO 875 PERMETER DR MS3147 MOSCOW, ID 83844	D,O	\$ 100.00
2 / 10 / 14	8. MAX BLACK (PAGE GIFTS) 3731 BUCKINGHAM DR BOISE, ID 83704	D	\$ 105.00
2 / 10 / 14	9. KATHARINE HORHNE (NEWSLETTER) 2296 E SHALIMAR DR. EAGLE, ID 83616	Z	\$ 150.00
2 / 15 / 14	10. DECLO JUNIOR HIGH PTO 205 EAT MAIN DECLO, ID 83323	O	\$ 150.00
Total This Page:			\$ 1,959.40

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
2 / 15 / 14	1. MINIDOKA COUNTY REPUBLICAN PO BOX 571 RUPERT, ID 83350	D	\$ 100.00
2 / 24 / 14	2. ADA CO. REPUBLICAN WOMEN BOX 1572 BOISE, ID 83342	T	\$ 120.00
3 / 01 / 14	3. RAFT RIVER PTO PO BOX 113 MALTA ID 83342	N	\$ 50.00
3 / 21 / 14	4. KATHARINE HOEHNE 2296 E. SHALIMAR EAGLE, ID 83616	Z	\$ 300.00
3 / 1 / 14	5. MINICO SENIOR CELBRATION 292 W 100 S RUPERT, ID 83350	D	\$ 100.00
3 / 1 / 14	6. LINDA JENTZSCH/KOMEN RACE 250 N 400 E RUPERT, ID 83350	D	\$ 100.00
3 / 1 / 14	7. MINIDOKA COUNTRY REPUBLICANS PO BOX 571 RUPERT, ID 83350	D	\$ 225.00
3 / 1 / 14	8. WILSON THEATER (SPNSOR) 610 FREMONT ST RUPERT, ID 83350	D,N	\$ 565.00
3 / 1 / 14	9. SECRETARY OF STATE (FILING FEE) PO BOX 83720 BOISE, ID 83720	G	\$ 30.00
3 / 5 / 14	10. KATHARINE HOEHNE 2296 E. SHALIMAR EAGLE, ID 83616	Z	\$ 300.00
Total This Page:			\$ 1,890.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	3

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
3 / 10 / 14	1. KATHARINE HOEHNE (SEC OF STATE LIST) 2296 E. SHALIMAR EAGLE, ID 83616	G	\$ 20.00
4 / 12 / 14	2. THE CHRIS WORKMAN FOUNDATION 88 W 142 N RUPERT, ID 83350	D,T	\$ 250.00
4 / 15 / 14	3. CHUTE E2 PROMOTIONS 23736 HIGHWAY 30 MURTAUGH, ID 83344	B	\$ 150.00
4 / 22 / 14	4. HANNAH SARAH DAVIS 1105 TAYLOR MT DT. VICTOR, ID 83455	D	\$ 100.00
4 / 25 / 14	5. RUPERT 4TH OF JULY COMM. PO BOX 344 RUPERT, ID 83350	D,O	\$ 150.00
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 670.00

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: DEAN L CAMERON

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. CABELAS CLUB PO BOX 82519 LINCOLN, NE 68501	424.14	Date: <u>1</u> / <u>1</u> / <u>14</u> Amount: <u>\$ 1,093.05</u>	Date: <u>2</u> / <u>1</u> / <u>14</u> Amount: <u>\$ 1,058.98</u>	
2. CABELAS CLUB PO BOX 82519 LINCOLN, NE 68501		Date: <u>2</u> / <u>1</u> / <u>14</u> Amount: <u>\$ 593.19</u>	Date: <u>3</u> / <u>1</u> / <u>14</u> Amount: <u>\$ 0.00</u>	
3. CABELAS CLUB PO BOX 82519 LINCOLN, NE 68501		Date: <u>3</u> / <u>1</u> / <u>14</u> Amount: <u>\$ 679.26</u>	Date: <u>4</u> / <u>1</u> / <u>14</u> Amount: <u>\$ 0.00</u>	
4. CABELAS CLUB PO BOX 82519 LINCOLN, NE 68501		Date: <u>4</u> / <u>1</u> / <u>14</u> Amount: <u>\$ 233.44</u>	Date: <u>5</u> / <u>1</u> / <u>14</u> Amount: <u>\$ 2,536.63</u>	-572.53
5.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u>\$ _____</u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: <u>\$ _____</u>	
6.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u>\$ _____</u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: <u>\$ _____</u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 424.14**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 2,598.94**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 3,595.61**

Ending Balance Total: **\$ -572.53**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page
1 of
3

Name of Candidate or Committee: DEAN L CAMERON

Name of Creditor from Schedule E: CABELAS CLUB

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
1 / 1 / 14	1. CABELAS PO BOX 82519 LINCOLN, NE 68501	I	\$ 5.39
1 / 1 / 14	2. CAL RANCH STORES (CHRISTMAS CARDS) 226 OVERLAND AVE BURLEY, ID 83318	G	\$ 135.34
1 / 3 / 14	3. YEN CHING (YOUNG REPUBLICANS) 305 N 9TH BOISE, ID 83702	F	\$ 287.68
1 / 17 / 14	4. DROPBOX 760 MARKET ST STE. 1150 SAN FRANCISCO, CA 94102	G	\$ 138.00
1 / 20 / 14	5. ROOSTERS EATERY CAPITAL (CAREER DAY) 700 W. JEFFERSON BOISE, ID 83705	F	\$ 271.16
1 / 21 / 14	6. ROOSTERS EATERY CAPITAL (CAREER DAY) 700 W. JEFFERSON BOISE, ID 83705	F	\$ 13.80
1 / 24 / 14	7. YEN CHING (YOUNG REPUBLICANS) 305 N 9TH BOISE, ID 83702	F	\$ 75.00
1 / 26 / 14	8. CABELAS PO BOX 82519 LINCOLN, NE 68501	I	\$ 11.68
1 / 19 / 14	9. CHILI'S 7997 FRANKLIN ROAD BOISE, ID 83709	F	\$ 155.00
Total This Page:			\$ 1,093.05

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

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **DEAN L CAMERON**

Name of Creditor from Schedule E: **CABELAS CLUB**

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
4 / 16 / 14	1. DRIFT INN (UNIV OF ID AG EXT LUNCH) 545 F STREET RUPERT, ID 83350	F	\$ 33.00
4 / 22 / 14	2. CABELAS PO BOX 82519 LINCOLN, NE 68501	I	\$ 24.64
5 / 3 / 14	3. LEANING TREE PO BOX 9800 BOULDER, CO 80301	G	\$ 55.90
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 113.54

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

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 3 of 3

Name of Candidate or Committee: DEAN L CAMERON

Name of Creditor from Schedule E: CABELAS CLUB

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
3 / 14 / 14	1. MOON'S KITCHEN (PAGE LUNCH) 712 W IDAHO BOISE, ID 83702	F	\$ 230.00
3 / 18 / 14	2. CHICAGO COMMECTION (STAFF LUNCH) 310 N 4th St Boise, ID 83702	F	\$ 220.00
3 / 19 / 14	3. OLD CHICAGO (EAST MINICO LUNCH) 730 West Idaho St. Boise, ID 83702	F	\$ 150.00
3 / 20 / 14	4. MCU SPORTS (PAGE GIFTS) 822 W. JEFFERSON BOISE, ID 83702	D	\$ 57.55
2 / 9 / 14	5. DUCKS UNLIMITED (SPONSORSHIP) 1 WATERFOWL WAY MEMPHIS, TN 38120-2350	O,E	\$ 580.00
2 / 23 / 14	6. CABELAS PO BOX 82519 LINCOLN, NE 68501	I	\$ 13.19
2 / 23 / 14	7. CABELAS PO BOX 82519 LINCOLN, NE 68501	I	\$ 21.71
3 / 28 / 14	8. LEANING TREE PO BOX 9800 BOULDER, CO 80301	G	\$ 55.90
4 / 16 / 14	9. STINKER (WATER MTG) 215 S HWY 24 HEYBURN, ID 83336	A	\$ 64.00
Total This Page:			\$ 1,392.35

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