



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

C-2
Rev. 5/11

12 OCT -9 PM 2:14

Section I

Name of Candidate or Political Committee and Chairperson: DEAN L CAMERON
Office Sought (if candidate): STATE SENATE
Mailing Address: 1101 RUBY DRIVE, RUPERT IDAHO
Home Phone: 436-5624, Work Phone: 436-4424
Name of Political Treasurer: S. TODD SEAMONS
Mailing Address: PO BOX 824, 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: [x] Original [] Amendment
This report is for the period from 5/26/12 through 9/30/12

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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) 334-2282

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.

Signature of S. Todd Seamons

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)	+ \$ 11,450.00
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)	= \$ 11,450.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 15.90
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 9,478.81
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)	+ \$ 869.06
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 10,363.77

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)	+ \$ 869.06
⑮	Subtotal	= \$ 869.06
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)	- \$ 869.06
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 _____	+ \$ 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
7 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO FARM BUREAU FEDERATION PO BOX 4848 POCATELLO, ID 83205	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ACEC OF IDAHO PO BOX 8224 BOISE, ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 5 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. APPRISS 10401 LINN STATION RD SUITE 200 LOUISVILLE, KY 40223	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 4 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. AETNA 151 FARMINGTON AVE HARTFORD, CT 06156	\$ 1,000.00 \$ _____ Calendar Year-To-Date
6 / 4 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. PFIZER INC. 235 EAST 42ND STREET NEW YORK, NY 10017	\$ 300.00 \$ _____ Calendar Year-To-Date
6 / 4 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. APOLLO GROUP, INC. UNIVERSITY OF PHOENIX, INC. PHOENIX, AZ 85040	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 4 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. SRE LLC PO BOX 1703 BOISE, ID 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
6 / 4 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. DRC 13490 BASS LAKE ROAD MAPLE GROVE, MN 55311	\$ 1,000.00 \$ _____ Calendar Year-To-Date
5 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. SELECT HEALTH 36 SOUTH STATE SUITE 900 SALT LAKE CITY, UT 84111	\$ 1,000.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 6,300.00

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
9 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO MEDICAL ASSOCIATION BOX 2668 BOISE, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. THE GLAXO SMITH KLINE PAC FIVE MOORE DR. RESEARCH TRIANGLEPARK, NC 27709	\$ 150.00 \$ _____ Calendar Year-To-Date
9 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. CAMBIA BOX 1271 PORTLAND, OR 97207	\$ 500.00 \$ _____ Calendar Year-To-Date
9 / 17 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. BNSF RAILWAY CO. 2500 LOU MENK DR. FORT WORTH, TX 76131	\$ 250.00 \$ _____ Calendar Year-To-Date
9 / 7 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. VERIZON VERIZON BOX 2200 FOLSOM, CA 95763	\$ 1,000.00 \$ _____ Calendar Year-To-Date
9 / / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ALLSTATE INSURANCE CO 2775 SANDERS ROAD NORTHBROOK, IL 60062	\$ 500.00 \$ _____ Calendar Year-To-Date
8 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. UP RAILROAD CO. 280 SOUTH 400 WEST SALT LAKE CITY, UT 84101	\$ 500.00 \$ _____ Calendar Year-To-Date
8 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IDAHO AGC PAC 1649 W SHORLINE DR, STE 100 BOISE, ID 83702	\$ 250.00 \$ _____ Calendar Year-To-Date
8 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 1,000.00 \$ _____ Calendar Year-To-Date
8 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. LIBERTY MUTUAL BOX 1525 DOVER, NH 03821	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 5,150.00

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
6 / 8 / 12	1. PAT STANEVICZ 1006 16TH RUPERT, ID 83350	G	\$ 30.00
6 / 8 / 12	2. THE VOICE 1510 OVERLAND AVE BURLEY, ID 83318	N	\$ 1,225.00
6 / 18 / 12	3. MINI CASSIA CHAMBER BOX 640 HEYBURN, ID 83336	O	\$ 75.00
6 / 21 / 12	4. NATALIE WILLIAMS 237 N 200 E RUPERT, ID 83347	D	\$ 50.00
7 / 2 / 12	5. MINICO HIGH BASKETBALL 895 W 300 S PAUL, ID 83347	O,D	\$ 100.00
7 / 2 / 12	6. INTERNATIONAL DANCE FESTIVAL 163 ASPEN CREST BURLEY, ID 83318	O,D	\$ 150.00
7 / 2 / 12	7. OVAC BOX 176 OAKLEY, ID 83346	OD	\$ 250.00
7 / 2 / 12	8. WEEKLY MAILER BOX 327 BURLEY, ID 83318	N	\$ 40.00
7 / 6 / 12	9. KIWANIS CLUB OF RUPERT, BOX 243 RUPERT, ID 83350	OD	\$ 100.00
7 / 6 / 12	10. VERITAS ADVISORS 802 W BANNOCK ST SUITE 401 BOISE, ID 83702	B	\$ 79.02
Total This Page:			\$ 2,099.02

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	3

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

Name of Candidate or Committee: Dean L. Cameron

Purpose Codes

- | | |
|--|---|
| A All Travel Exponsos (Airfare, Fuel, Lodging & Mlleage) | 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
7 / 6 / 12	1. ACURATE IMPRINTS 504 6TH ST RUPERT, ID 83350	O	\$ 315.22
7 / 16 / 12	2. ISU CHEERLEADERS 921 South 8th Avenue POCATELLO, ID	OD	\$ 100.00
8 / 6 / 12	3. SURF THE SNAKE 1337 OVERLAND BURLEY, ID 83318	O	\$ 1,855.00
6 / 6 / 12	4. DELUXE CORP INC 3680 VICTORIA STREET NORTH SHOREVIEW, MN 55126	G	\$ 39.42
8 / 9 / 12	5. MINIDOKA HEALTH CARE FOUNDATION 1224 8TH ST RUPERT, ID 83350	OD	\$ 100.00
8 / 10 / 12	6. MAGIC VALLEY ARTS COUNCIL 195 RIVER VISTA PLACE TWIN FALLS, ID 83301	D	\$ 100.00
8 / 10 / 12	7. CASSIA COUNTY QUEEN (MARY JANE JOLLEY) BOX 21 ALBION, ID 83311	D	\$ 100.00
8 / 15 / 12	8. MINICO BOOSTERS 2130 ELSIE AVE HEYBURN, ID 83336	OD	\$ 100.00
8 / 20 / 12	9. MINIDOKA CO. LIVESTOCK BOX 565 RUPERT, ID 83350	OD	\$ 2,095.15
8 / 20 / 12	10. IDAHO FOR WILDLIFE 800 N OVERLAND BURLEY, ID 83318	OD	\$ 275.00
Total This Page:			\$ 5,079.79

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>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 Literaturo, 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> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 17 / 12	1. CASSIA CO 4-H BOX 1188 BURLEY, ID 83318	OD	\$ 900.00
9 / 17 / 12	2. SHAELEE PALMER 4-H DONATION 34 EAST 300 SOUTH BURLEY, ID 83318	D	\$ 150.00
9 / 17 / 12	3. FRED MARTIN FOR SENATE 9400 FAIRVIEW AVE STE B BOISE, ID 83704	C	\$ 500.00
9 / 17 / 12	4. TORYANSKI FOR SENATE BOX 1444 BOISE, ID 83701	C	\$ 500.00
9 / 17 / 12	5. RAFT RIVER HIGH SCHOOL BOOSTER CLUB BOX 113 MALT, ID 83342	OD	\$ 250.00
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 2,300.00

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. AMERICAN EXPRESS PO BOX 360001 FORT LAUDERDALE, FL 33336	0.00	Date: <u>6/1/12</u> Amount: <u>\$ 220.75</u>	Date: <u>6/25/12</u> Amount: <u>\$ 220.75</u>	0.00
2. CABELAS CLUB VISA PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>6/8/12</u> Amount: <u>\$ 248.38</u>	Date: <u>7/6/12</u> Amount: <u>\$ 248.38</u>	0.00
3. CABELAS CLUB VISA PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>6/26/12</u> Amount: <u>\$ 216.22</u>	Date: <u>8/6/12</u> Amount: <u>\$ 216.22</u>	0.00
4. CABELAS CLUB VISA PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>8/21/12</u> Amount: <u>\$ 97.09</u>	Date: <u>9/12/12</u> Amount: <u>\$ 97.09</u>	0.00
5. CABELAS CLUB VISA PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>8/26/12</u> Amount: <u>\$ 86.62</u>	Date: <u>10/3/12</u> Amount: <u>\$ 86.62</u>	0.00
6.		Date: <u> / / </u> Amount: <u> </u>	Date: <u> / / </u> Amount: <u> </u>	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
Incurring Total:		\$ 869.06		
Repayments Total:			\$ 869.06	
Ending Balance Total:				\$ 0.00

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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

Name of Creditor from Schedule E: **AMERICAN EXPRESS**

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
6 / 7 / 12	1. AMERICAN EXPRESS PO BOX 360001 FORT LAUDERDALE, FL 33336	G	\$ 150.00
6 / 7 / 12	2. AMERICAN EXPRESS PO BOX 360001 FORT LAUDERDALE, FL 33336	I	\$ 70.75
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 220.75

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 VISA**

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
6 / 6 / 12	1. USPS 724 F ST RUPERT, ID 83350	P	\$ 45.00
6 / 8 / 12	2. DRIFT INN 545 F ST RUPERT, ID 83350	F	\$ 44.00
6 / 12 / 12	3. SHELL OIL (IACI CONFERENCE) BELLEVE, ID	E,F,A	\$ 17.87
6 / 12 / 12	4. SHELL OIL (IACI CONFERENCE) BELLEVE, ID	E,A	\$ 46.50
6 / 23 / 12	5. CHEVERON 688 POLE LINE TWIN FALLS, ID	EA	\$ 80.01
6 / 23 / 12	6. CANYON CREST 330 CANYON CREST DR TWIN FALLS, ID	E	\$ 15.00
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 248.38

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	of
3	5

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

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

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
6 / 26 / 12	1. CHILLI'S (FISH & GAME MEETING) 1880 BLUE LAKES BLVD N TWIN FALLS, ID	E	\$ 31.00
6 / 26 / 12	2. PERKINS 1564 BLUE LAKES BLVD N TWIN FALLS, ID	E	\$ 33.00
6 / 26 / 12	3. DESERET BOOK BOISE, ID	D	\$ 89.31
7 / 8 / 12	4. POWERS NUT COMPANY 6061 North Freya Street Spokane, WA 99217	D	\$ 37.91
7 / 11 / 12	5. CONNORS CAFE 334 S 600 W PAUL, ID 83347	E	\$ 25.00
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 216.22

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 VISA**

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
8 / 21 / 12	1. HILL OIL (GOV. CUP TRAVEL) 723 S ONEIDA RUPERT, ID 83350	A	\$ 97.09
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 97.09

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 VISA**

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
8 / 26 / 12	1. SUNSET MART (GOV'S CUP) MOSCOW, ID	F	\$ 8.32
8 / 26 / 12	2. PILOT(GOV'S CUP) MOUNTAIN HOME, ID	F	\$ 10.29
8 / 26 / 12	3. PILOT(GOV'S CUP) MOUNTAIN HOME, ID	A	\$ 48.01
8 / 26 / 12	4. RIVER ROCK CAFE(GOV'S CUP) RIGGINS, ID	F	\$ 20.00
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 86.62

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