

2924



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

C-2
Rev. 5/11

OCT - 7 PM 3: 15

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 Drive		City and Zip Rupert 83350	Home Phone 436-5624	Work Phone 436-4424
Name of Political Treasurer S. Todd Seamons				
Mailing Address PO Box 824		City and Zip Rupert 83350	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 05 / 31 / 2014 through 09 / 30 / 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**	\$ 18,261.89	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,400.00	\$ 14,500.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 25,661.89	\$ 36,244.99
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,169.90	\$ 18,753.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 17,491.99	\$ 17,491.99
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 22.47	

*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:
Bon 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.

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)	+ \$ 7,400.00
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)	= \$ 7,400.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,004.71
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)	+ \$ 2,165.19
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,169.90

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ -323.16
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)	+ \$ 2,510.82
⑮	Subtotal	= \$ 2,187.66
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)	- \$ 2,165.19
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 22.47

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

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
07 / 24 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. CLEARWATER PAPER 601 West Riverside Ave, Suite 1100 Bx 15 Spokane, WA 99201	\$ 250.00 \$ _____ Calendar Year-To-Date
06 / 05 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDAHO POTATO INDUSTRY P.A.C. P.O. Box 51100 Idaho Falls, ID 83405	\$ 200.00 \$ _____ Calendar Year-To-Date
06 / 05 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. STIMSON LUMBER COMPANY 520 SW Yamhill, Suite 700 Portland, OR 97204	\$ 250.00 \$ _____ Calendar Year-To-Date
06 / 05 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. RICHARDS LAW OFFICE 5156 E. Branchwood Dr. Boise, ID 83716	\$ 200.00 \$ _____ Calendar Year-To-Date
07 / 11 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. HECLA LIMITED 6500 N. Mineral Dr., Suite 200 Coeur d'Alene, ID 83815-9408	\$ 250.00 \$ _____ Calendar Year-To-Date
07 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. CAMBIA P.O. Box 1271 Portland, OR 97207-1271	\$ 1,000.00 \$ _____ Calendar Year-To-Date
08 / 03 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. SENATE REPUBLICAN PAC OF IDAHO PO Box 173 Boise, ID 83701-0173	\$ 100.00 \$ _____ Calendar Year-To-Date
08 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. BALL VENTURES, LLC PO Box 51298 Idaho Falls, ID 83405	\$ 250.00 \$ _____ Calendar Year-To-Date
09 / 04 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. WELLS FARGO & CO EMPLOYEE PAC Wells Fargo Center Sixth & Marquette Minneapolis, MN 55479	\$ 100.00 \$ _____ Calendar Year-To-Date
09 / 26 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. LIBERTY MUTUAL INSURANCE CO. C/O Richards Law PO Box 2076 Boise, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,100.00

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
09 / 29 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ANRI PAC 5685 PARAPET COURT BOISE, IDAHO 83703	\$ 150.00 \$ _____ Calendar Year-To-Date
08 / 27 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. COTTONWOOD FINANCIAL ADMIN. SERVICE 1901 GATEWAY DR., SUITE 200 IRVING, TEXAS 75038	\$ 250.00 \$ _____ Calendar Year-To-Date
09 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. EDUCATION NETWORKS OF AMERICA 1101 MCGAVOCK STREET NASHVILLE, TN 37203	\$ 200.00 \$ _____ Calendar Year-To-Date
09 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. SIMPLOT PO BOX 70003 BOISE, ID 83707-0103	\$ 500.00 \$ _____ Calendar Year-To-Date
09 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. UHFG INSURANCE PAC PO BOX 7777 MERIDIAN, ID 83680-7777	\$ 1,000.00 \$ _____ Calendar Year-To-Date
09 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. AMGEN INC. 5845 RICHMOND HIGHWAY, STE 820 ALEXANDRIA, VIRGINIA 22303	\$ 500.00 \$ _____ Calendar Year-To-Date
09 / 08 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. THE IDAHO COMMITTEE ON HOSPITALITY AND SPORTS BOX 328 BOISE, ID 83701	\$ 400.00 \$ _____ Calendar Year-To-Date
09 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IDAHO MEDICAL PAC PO BOX 2668 BOISE, ID 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
09 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 01 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IDAHO SUGARBEET GROWERS PAC 19512 S. SATURN WAY, SUITE 100 BOISE, IDAHO 83709-2924	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,300.00

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
06 / 06 / 14	1. DEMARY MEMORIAL LIBRARY (Summer Reading Program) 417 7th Street RUPERT, ID 83350	D	\$ 100.00
06 / 06 / 14	2. MINIDOKA HEALTH CARE FOUNDATION (Sponsorship) 1224 8TH STREET RUPERT, ID 83350	O	\$ 250.00
06 / 06 / 14	3. IDAHO INTERNATIONAL DANCE 163 ASPEN CRST BURLEY, ID 83318-5447	D	\$ 150.00
06 / 06 / 14	4. MAD RIVER LASER 502 E. STREET RUPERT, ID 83350	G	\$ 344.00
06 / 24 / 14	5. HANNAH KOYLE - MISS TEEN IDAHO 863 N. 500 E. RUPERT, ID 83350	D	\$ 100.00
07 / 01 / 14	6. OAKLEY VALLEY ARTS PO BOX 176 OAKLEY, IDAHO 83346	O	\$ 250.00
07 / 01 / 14	7. DECLO BOOSTER CLUB 107 RIVERSIDE DR. BURLEY, ID 83318	O	\$ 100.00
07 / 04 / 14	8. ACCURATE IMPRINTS (VETERANS GIFTS) 504 6TH ST. RUPERT, ID 83350	O	\$ 385.01
07 / 25 / 14	9. CITY OF RUPERT 624 F. STREET RUPERT, IDAHO 83350	D	\$ 100.00
08 / 14 / 14	10. PAUL PANTHERS PO BOX 780 PAUL, IDAHO 83347	O	\$ 150.00
Total This Page:			\$ 1,929.01

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

SCHEDULE B ITEMIZED EXPENDITURES

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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
08 / 14 / 14	1. MINICO BASKETBALL 292 W. 100 S. RUPERT, ID 83350	O	\$ 100.00
08 / 14 / 14	2. IDAHO FOR WILDLIFE 205 W. HWY 30 BURLEY, ID 83318	O	\$ 300.00
08 / 14 / 14	3. COMMUNITY CONCERTS 991 SANDY GLEN LANE BURLEY, ID 83318	O	\$ 100.00
08 / 28 / 14	4. MINIDOKA LIVESTOCK PO BOX 565 RUPERT, ID 83350	O	\$ 1,875.00
09 / 12 / 14	5. CASSIA COUNTY FAIR PO BOX 1188 BURLEY, ID 83318	O	\$ 485.00
07 / 01 / 14	6. TIMES NEWS 1510 OVERLAND AVE BURLEY, ID 83318	N	\$ 256.68
08 / 28 / 14	7. WEEKLY MAILER 221 W. MAIN ST BURLEY, ID 83318	N	\$ 524.02
09 / 15 / 14	8. MINICO BOOSTERS 2000 CASTLE PLACE HEYBURN, ID 83336	O	\$ 125.00
09 / 15 / 14	9. NRA 11250 WAPLES MILL ROAD FAIRFAX, VIRGINIA 22030	G	\$ 60.00
09 / 19 / 14	10. RAFT RIVER HIGH SCHOOL PO BOX 113 MALTA, ID 83342	O	\$ 250.00
Total This Page:			\$ 4,075.70

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 VISA	-323.16	Date: <u>09 / 30 / 14</u> Amount: <u>\$ 2,510.82</u>	Date: <u>09 / 30 / 14</u> Amount: <u>\$ 2,165.19</u>	22.47
2.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
3.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
4.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
5.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
6.		Date: <u> / / </u> Amount: <u>\$ </u>	Date: <u> / / </u> Amount: <u>\$ </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ -323.16**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 2,510.82**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 2,165.19**

Ending Balance Total: **\$ 22.47**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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1 of
2

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
06 / 01 / 14	1. IDAHO GOP CONVENTION REGISTRATION 802 W. Bannock Boise, ID 83702	E	\$ 100.00
06 / 04 / 14	2. PERKINS (State Board of Education lunch) 800 N. Overland Burley, ID 83318	F	\$ 95.00
06 / 12 / 14	3. CHEVRON (GOP Convention) 770 W. Ustick Meridian, ID 83642	A	\$ 76.00
06 / 12 / 14	4. CHEVRON (GOP Convention) 770 W. Ustick Meridian, ID 83642	A	\$ 33.17
06 / 14 / 14	5. MOSCOW MART (GOP Convention) 1311 S. Main St. Moscow, ID 83843	A	\$ 67.01
06 / 14 / 14	6. LAQUINTA - MOSCOW (GOP Convention) 185 Warbonnet Dr. Moscow, ID 83843	A	\$ 285.12
06 / 15 / 14	7. CHEVRON (GOP Convention) 770 W. Ustick Meridian, ID 83843	A	\$ 60.00
06 / 18 / 14	8. Amazon.com (Parade Candy) 1200 12th Ave. South, Suite 1200 Seattle, WA 98144-2734	E	\$ 67.16
06 / 18 / 14	9. Amazon.com (Parade Candy) 1200 12th Ave. South, Suite 1200 Seattle, WA 98144-2734	E	\$ 100.74
Total This Page:			\$ 884.20

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 2 of 2

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
06 / 24 / 14	1. AMAZON.COM (graduation gifts for interns/pages) 1200 12th Ave. South, Suite 1200 Seattle, WA 98144-2734	D	\$ 107.73
06 / 25 / 14	2. Cabela's Club Visa (6/1/14 through 9/30/14) PO Box 82575 Lincoln, NE 68501-2575	I	\$ 27.21
06 / 12 / 14	3. Walmart -Moscow (GOP Convention) 2470 West Pullman Road Moscow, ID 83843	F	\$ 3.70
08 / 04 / 14	4. TJM Promotions (Hand Fans for Fair) 511 N.W. 48th Terrace Ocala, FL 34482	O	\$ 730.50
08 / 05 / 14	5. CATO INSTITUTE (Constitution Books) 1000 Massachusetts Ave. NW Washington, DC 20001	O	\$ 250.00
08 / 21 / 14	6. SOUTHWEST.COM (Governors Cup) PO Box 36647-1cr Dallas, TX 75235	A	\$ 228.10
08 / 24 / 14	7. PILOT TRAVEL CENTER (Governors Cup) 1050 Highway 20 Mountain Home, ID 83647	A	\$ 85.88
08 / 21 / 14	8. AMPCO Parking (Governors Cup) 3201 W. Airport Way Boise, ID 83705	A	\$ 43.50
09 / 10 / 14	9. Doc's Pizza (Young Republicans Opening Social) 514 6th St. Rupert, ID 83350	E	\$ 150.00
Total This Page:			\$ 1,626.62

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