

SCANNED

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

MAY 18 AM 9:55

C-2
Rev. 10/07



STATE OF IDAHO

Section I

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

This filing is an: Original Amendment

TYPE OF REPORT

POSTED

This report is for the period from 1 / 1 / 2010 through 5 / 18 / 2010.

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pro-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	\$ 1,558.79
Line 2: Enter Beginning Cash Balance**	\$ 1,558.79	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 15,250.00	\$ 15,250.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,808.79	\$ 16,808.79
Line 5: Total Expenditures (Enter amount from line 11, page 2)	7939.04 \$ 7,905.04	\$ 7,905.04 7939.04
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	8869.75 \$ 8,003.75	\$ 8,003.75 8869.75
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 156.97	

*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.

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)	+ \$ 15,250.00
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)	= \$ 15,250.00

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,702.78 6736.78
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)	+ \$ 1,202.26
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7,905.04 7939.04

		Total This Period
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 156.97
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)	+ \$ 1,202.26
⑮	Subtotal	= \$ 1,359.23
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)	- \$ 1,202.26
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 156.97

		Total This Period
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	3

Name of Candidate or Committee: Dean L. Cameron		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 2 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO CHOOSE LIFE PO BOX 8172 BOISE, ID 83707	\$ 250.00 \$ _____ Calendar Year-To-Date
4 / 25 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDAHO LOGGERS PAC PO BOX 671 COEUR D'ALENE, ID 83816	\$ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 25 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. THE IDAHO PAC PO BOX 953 BOISE, ID 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
5 / 7 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDAHO LAND FUND PO BOX 70001 BOISE, ID 83707	\$ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. POTATO PAC PO BOX 949 BLACKFOOT, ID 83221	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 15 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ANRI PAC 5685 PARAPET COURT BOISE, ID 83703	\$ 800.00 \$ _____ Calendar Year-To-Date
4 / 10 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. TIMBER PAC 3731 N RAMSEY RD SUITE 110 COEUR D'ALENE, ID 83815	\$ 1,000.00 \$ _____ Calendar Year-To-Date
5 / 4 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. ID CABLE TELECOMMUNICATIONS ASSOC. PO BOX 1145 BOISE, ID 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
4 / 28 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. IDAHO FOREST GROUP PO BOX 220 LACLEDE, ID 83841	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 29 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. IBWDA PO BOX 863 BOISE, ID 83701	\$ 250.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 5,900.00

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
4 / 29 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. HOME PAC 6206 N DISCOVERY WAY SUITE A BOISE, ID 83713	\$ 150.00 \$ _____ Calendar Year-To-Date
5 / 1 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ID SUGARBEET GROWERS 1951 S SATURN WAY SUITE 100 BOISE, ID 83709	\$ 300.00 \$ _____ Calendar Year-To-Date
4 / 25 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. AGRA-PAC PO BOX 4848 POCATELLO, ID 83205	\$ 750.00 \$ _____ Calendar Year-To-Date
4 / 25 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. BLAS TELLERIA 8162 W SCARDALE BOISE, ID 83704	\$ 50.00 \$ _____ Calendar Year-To-Date
4 / 28 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. ID SOFT DRINK PAC 5465 IRVING ST BOISE, ID 83706	\$ 600.00 \$ _____ Calendar Year-To-Date
4 / 28 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. SENATE REPUBLICAN PAC PO BOX 173 BOISE, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. POLITICAL ACTION COMM FOR EDUCATION PO BOX 2638 BOISE, ID 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ITA PO BOX 1638 BOISE, ID 83701	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
4 / 25 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. ID MEDICAL PAC PO BOX 2668 BOISE, ID 83701	\$ 750.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 6,100.00

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
4 / 23 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. UHFG PO BOX 7777 MERIDIAN, ID 83680	\$ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 23 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IAHU STATE PAC PO BOX 7982 BOISE, ID 83707	\$ 250.00 \$ _____ Calendar Year-To-Date
4 / 20 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. KENDRICK WILLS 620 GARNET DR KIMBERLY, ID 83341	\$ 50.00 \$ _____ Calendar Year-To-Date
4 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. POTLATCH PO BOX 1348 LEWISTON, ID 83501	\$ 1,000.00 \$ _____ Calendar Year-To-Date
5 / 8 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. PCI POLITICAL ACCOUNT 2800 S RIVER RD DES PLAINES, IL 60018	\$ 200.00 \$ _____ Calendar Year-To-Date
5 / 8 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ID ASSOC. OF REALTORS 301 S CAPITAL BLVD BOISE, ID 83702	\$ 750.00 \$ _____ Calendar Year-To-Date
4 / 24 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ITA P.O. Box 1638 Boise, ID 83350	\$ 500.00 \$ _____ 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:		\$ 3,250.00

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	2

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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 30 / 09	1. LEE FAMILY BROADCASTING PO BOX 548 TWIN FALLS, ID 83303	B	\$ 150.00
12 / 31 / 09	2. MINIDOKA HEALTH CARE FOUNDATION 1224 8TH RUPERT, ID 83350	O,D	\$ 600.00
2 / 2 / 10	3. KEN MCCLURE (HOTEL REIMBURSEMENT GOVERNORS CUP) PO BOX 2720 BOISE, ID 83701	A,E	\$ 245.91
2 / 2 / 10	4. MAXINE BELL (LINCOLN DAY TABLE REIMBURSEMENT) 194 S 300 E JEROME, ID 83338	T,E	\$ 300.00 334.00
2 / 6 / 10	5. MINIDOKA CO. REPUBLICANS 1099 N 400 W RUPERT, ID 83350	T	\$ 100.00
2 / 6 / 10	6. THE BOOKSTORE 515 5TH ST RUPERT, ID 83350	G	\$ 111.01
2 / 20 / 10	7. MINIDOKA CO REPUBLICANS 1099 N 400 W RUPERT, ID 83350	E,D	\$ 70.00
2 / 25 / 10	8. KNOW IDAHO, INC. C/O MAX BLACK 3731 BUCHINGHAM DR BOISE, ID 83704	D	\$ 60.00
2 / 25 / 10	9. REPUBLICAN WOMEN Luncheon 518 N. 8th St. BOISE, ID 83702	T	\$ 30.00
3 / 8 / 10	10. SECRETARY OF STATE (CAMPAIGN FILING) 700 W. Jefferson St. Boise, I.D 83702	G	\$ 30.00
Total This Page:			\$ 1,600.92 2030.92

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	2

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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 / 23 / 10	1. ROBERT HUFF DESIGNS (STATE SEAL PLAQUE) BOX 280595 MEMPHIS, TN 38168	G	\$ 200.00
4 / 12 / 10	2. BURLEY BEST WESTERN (FUNDRAISER) BURLEY, ID <i>800 Overland Ave 83318</i>	E	\$ 100.00
4 / 28 / 10	3. VERITAS ADVISORS (NEWS LETTER) 802 W BANNOCK ST SUITE 401 BOISE, ID 83702	M	\$ 2,199.99
4 / 25 / 10	4. IDAHO PUBLIC TELIVISION BOISE, ID <i>1455 N. Orchard ST. 83706</i>	D	\$ 125.00
4 / 30 / 10	5. ZEB BELL PRODUCTIONS 23736 HWY 30 MURTAUGH, ID 83344	B	\$ 150.00
5 / 5 / 10	6. VERITAS ADVISORS 802 W BANNOCK ST SUITE 401 BOISE, ID 83702	M, B	\$ 907.87
5 / 6 / 10	7. WEEKLY MAILER PO BOX 327 BURLEY, ID 83318	N	\$ 1,323.00
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 5,005.86

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	156.97	Date: 01/09/10 Amount: \$ 1,202.26	Date: 02/25/10 Amount: \$ 1,202.26	156.97
2.		Date: Amount: \$ _____	Date: Amount: \$ _____	
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 156.97

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 1,202.26

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 1,202.26

Ending Balance Total: \$ 156.97

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Page	of
1	1

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

- | | |
|--|--|
| <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>I Interest Accrued & Finance Charges</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> |
|--|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
01/09/2010	1. ANGEL'S BAR & GRILL (GOVERNORS BALL) 999 MAIN BOISE, ID 83702	E	\$ <u>469.80</u>
01/08/2010	2. OLD SPAGHETTI FACTORY (YOUNG REPUBLICANS @) 610 W IDAHO ST BOISE, ID (GOVERNORS BALL)	E	\$ <u>301.92</u>
01/09/2010	3. THE GROVE HOTEL BOISE, ID <i>245 S. Capitol Blvd</i> <i>83702</i>	E	\$ <u>96.69</u>
01/09/2010	4. IDAHO REPUBLICAN PARTY BOISE, ID <i>8211 Chesterfield</i> <i>83704</i>	T,E	\$ <u>105.00</u>
01/09/2010	5. AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096	I	\$ <u>78.11</u>
01/05/2010	6. YAHOO HOTEL RESERVATION (GOVERNOR BALL) ONLINE RESERVATION <i>Grove Hotel</i> <i>245 S. Capitol Blvd., Boise, ID 83702</i>	A,E	\$ <u>150.74</u>
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 1,202.26

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