



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

12 OCT 30 PM 2:22

SCANNED

Section I

| | | | |
|---|-------------------------------------|---|------------------------------|
| Name of Candidate or Political Committee and Chairperson DEAN L CAMERON | | Office Sought (if Candidate) STATE SENATE | |
| Mailing Address 1101 RUBY DRIVE | City and Zip RUPERT IDAHO | Home Phone 4365624 | Work Phone 4364424 |
| Name of Political Treasurer S. TODD SEAMONS | | | |
| Mailing Address PO BOX 824 | City and Zip RUPERT IDAHO | Home Phone 4364135 | Work Phone 4364424 |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
This report is for the period from 10 / 1 / 12 through 10 / 21 / 12

TYPE OF REPORT

POSTED

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pro-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 | \$ 2,641.07 |
| Line 2: Enter Beginning Cash Balance** | \$ 18,611.84 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 6,250.00 | \$ 66,233.99 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 24,861.84 | \$ 68,875.06 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 1,598.60 | \$ 45,611.82 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 23,263.24 | \$ 23,263.24 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 0.00 | |

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 8 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 Yaursa
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.

Name of Political Treasurer

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) | + \$ 6,250.00 |
| 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) | = \$ 6,250.00 |

| | | |
|--------------|---|---------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u> | + \$ 0.00 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 1,070.00 |
| 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) | + \$ 528.60 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 1,598.60 |

| | | |
|------------------------------|---|-------------|
| 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) | + \$ 528.60 |
| ⑮ | Subtotal | = \$ 528.60 |
| 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) | - \$ 528.60 |
| 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 <u>0</u> | + \$ 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 |
|---|--|--|
| 10 / 3 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. CHEVRON PO BOX 9034 CONCORD, CA 94524 | \$ 500.00 \$ _____ Calendar Year-To-Date |
| 10 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. EDUCATION NETWORKS OF AMERICA 1101 MCGRAVOCK ST NASHVILLE, TN 37203 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 10 / 11 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. CCA 10 BURTON HILLS BLVD NASHVILLE, TN 37215 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 10 / 8 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. MIEC PAC ID PO BOX 2668 BOISE, ID 83701 | \$ 500.00 \$ _____ Calendar Year-To-Date |
| 10 / 15 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. SECURITY FINANCE CORP OF SPARTANBURG PO BOX 811 SPARTANBURG, SC 29304 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 10 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. J. KIRK SULLIVAN 5206 SORRENTO CIRCLE BOISE, ID 83704 | \$ 100.00 \$ _____ Calendar Year-To-Date |
| 10 / 16 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. 10-PAC <i>IO PAC</i> PO BOX 984 <i>PO Box 2668</i> BOISE, ID 83701 <i>Boise ID 83701</i> | \$ 500.00 \$ _____ Calendar Year-To-Date |
| 10 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. IDAHO PETROLEUM MARKETORS ASSOC. PO BOX 984 BOISE, ID 83701 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 10 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. CLEAR SPRINGS FOODS PO BOX 712 BUHL, ID 83316 | \$ 200.00 \$ _____ Calendar Year-To-Date |
| 10 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 10. IDAHO POTATP INDUSTRY PAC PO BOX 51100 IDAHO FALLS, ID 83405 | \$ 200.00 \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 3,000.00 |

per PT 5/28/13

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 |
| 10 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. TWO JINN, INC. 1000 AVIARA PARKWAY SUITE 300 CARLSBAD, CA 92011 | \$ 500.00 \$ _____ Calendar Year-To-Date |
| 10 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. SNAKE RIVER SUGAR CO PAC 3184 ELDER ST BOISE, ID 83705 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 10 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. US ECOLOGY, INC. 300 E MALLARD DR SUITE 300 BOISE, ID 83708 | \$ 500.00 \$ _____ Calendar Year-To-Date |
| 10 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. SAWTOOTH PAC PO BOX 65636 WASHINGTON, DC 20035 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 10 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. IDAHO ASSOC. OF REALTORS, INC 10116 W OVERLAND RD BOISE, ID 83709 | \$ 500.00 \$ _____ Calendar Year-To-Date |
| 10 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. WALGREENS 104 WILMOST RD DEERFIELD, IL 60015 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 10 / 20 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. IHCA-ICAL 1524 W CAYUSE CREEK DR MERIDIAN, ID 83646-4795 | \$ 1,000.00 \$ _____ 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

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 |
|-------------------------|---|--------------|--------------------|
| 10 / 12 / 12 | 1. CHUTE 2 PROMOTIONS 23736 HIGHWAY 30 MURTAUGH, ID 83344 | B | \$ 135.00 |
| 10 / 20 / 12 | 2. CASSIA COUNTY REPUBLICANS(DARRINGTON RETIRE PARTY) <i>PO Box 85</i> BURLEY, ID 83318 | E,F | \$ 935.00 |
| / / | 3. | | \$ _____ |
| / / | 4. | | \$ _____ |
| / / | 5. | | \$ _____ |
| / / | 6. | | \$ _____ |
| / / | 7. | | \$ _____ |
| / / | 8. | | \$ _____ |
| / / | 9. | | \$ _____ |
| / / | 10. | | \$ _____ |
| Total This Page: | | | \$ 1,070.00 |

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>10 / 2 / 12</u> Amount: \$ <u>528.60</u> | Date: <u>10 / 9 / 12</u> Amount: \$ <u>528.60</u> | 0.00 |
| 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: | \$ 0.00 | | | |
| | | Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) | | |
| | | \$ 528.60 | | |
| | | | Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) | |
| | | | \$ 528.60 | |
| | | | | Ending Balance Total: \$ 0.00 |

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 |
|-------------------------|---|--------------|------------------|
| 10 / 3 / 12 | 1. CSG - ONLINE REGISTRATION 2760 Research Park Dr Lexington, KY 40511 | E | \$ 200.00 |
| 10 / 1 / 12 | 2. DELTA AIRLINES (CSG MEETING) ATLANTA AIRPORT PO BOX 20706 ATLANTA, GEORGIA 30344 | A | \$ 328.60 |
| | 3. | | \$ _____ |
| | 4. | | \$ _____ |
| | 5. | | \$ _____ |
| | 6. | | \$ _____ |
| | 7. | | \$ _____ |
| | 8. | | \$ _____ |
| | 9. | | \$ _____ |
| Total This Page: | | | \$ 528.60 |

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