

12 JUN -6 AM 11:08



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

SECRETARY OF STATE STATE OF IDAHO

C-2 Rev. 5/11

12 MAY -7 PM 3:51

SCANNED

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (DEAN L CAMERON), Office Sought (STATE SENATE), District (27), 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: [x] Original [] Amendment TYPE OF REPORT This report is for the period from 1/1/12 through 4/29/12

- [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, 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 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.

Signature of Political Treasurer (Handwritten Signature)

DETAILED SUMMARY

Name of Candidate or Committee: Dean L. Cameron

		Total This Period
	Contributions	
①	Unitemized Contributions (\$50 and less) # of Contributors <u>12</u>	+ \$89.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$25,300.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$50.00
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)	= \$25,439.00

	Expenditures	
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$14,162.03
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$50.00
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)	+ \$2,395.47
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$16,607.50

	Loans, Credit Cards and Debt	
⑫	Outstanding Balance from previous reporting period	+ \$20.91
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)	+ \$2,374.56
⑮	Subtotal	= \$2,395.47
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)	- \$2,395.47
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
4 / 3 / 12	1. STAN BUCKLEY 2000 OVERLAND AVE BURLEY, ID 83318	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
4 / 3 / 12	2. EDWARD GLENNON 2996 N COLE RD STE 110 BOISE, ID 83704	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
4 / 7 / 12	3. LEONARD & BETTY MARTIN 70 N 750 W PAUL, ID 83347	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 4 / 12	4. DONALD CHISHOLM PO BOX 143 RUPERT, ID 83350	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 4 / 12	5. CHARLES & LORI CREASON 171 E 100 N RUPERT, ID 83350	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
4 / 6 / 12	6. LAHN SIMMONS 6109 RIDGE RD HIGHLAND, UT 84003	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
4 / 7 / 12	7. SENATE REPUBLICAN PAC OF IDAHO PO BOX 173 BOISE, ID 83701	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
4 / 8 / 12	8. BRENT HILL 1010 SOUTH 2ND EAST REXBURG, ID 83440	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
4 / 8 / 12	9. NICK & MARCIA HALLETT 111 WEST PECK RUPERT, ID 83350	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
4 / 4 / 12	10. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 3,500.00

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: Doan L. Cameron		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. POTLATCH 601 W 1ST AVE SUITE 1600 SPOKANE, WA 99201	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ICTA 1015 WEST HAY ST. BOISE, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. JERRY & APRIL HOWARD 3386 WILLUAMBURG WAY BOISE, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IAHU STATE PAC PO BOX 8102 BOISE, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. UNION PACIFIC RAILROAD 280 SOUTH 400 WEST SALT LAKE CITY, UT 84101	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. WINNING FOR IDAHO PO BOX 328 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. UHFG INSURANCE PAC PO BOX 777 MERIDIAN, ID 83680	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4 / 13 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. JOHN A OR ELAINE STEVENSON 1099 N 400 W RUPERT, ID 83350	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. CAMMITTE TO ELECT JIM HAMMON 2505 N STAGECOACH DR. POST FALLS, ID 83854	\$ 750.00 \$ 750.00 Calendar Year-To-Date
4 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. IDAHO POWER PO BOX 70 BOISE, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 5,600.00

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 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. INTRALOT, INC. 11360 TECHNOLOGY CIRCLE DULUTH, GEORGIA 300097	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDABANK PAC STATE FUND PO BOX 638 BOISE, ID 83701	\$ 800.00 \$ 800.00 Calendar Year-To-Date
4 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ELAINE MELLON 4563 N ARROW VILLA WAY BOISE, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ID AUTOMOBILE DEALERS ASSOC. 4980 W STATE ST. BOISE, ID 83703	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. COEUR 5050 FRONT AVE COEUR D'ALENE, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ID MEDICAL PAC BOX 2668 BOISE, ID 83701	\$ 600.00 \$ 600.00 Calendar Year-To-Date
4 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ID CHOOSES LIFE PAC PO BOX 8172 BOISE, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 16 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. JAMES J LYNCH BOX 790 BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 16 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. STEPHEN LYNCH 2401 LAUREL DR. BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 16 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. TRIPLE S. OIL CO. C/O JIM LYNCH 411 OVERLAND AVE BURLEY, ID 83318	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 3,450.00

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 / 19 / 12	1. GSA DIRECT, LLC 802 W BANNOCK ST STE 700 BOISE, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 18 / 12	2. ANRI PAC 5685 PARAPET COURT BOISE, ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 12 / 12	3. CAMBIA PO BOX 1271 PORTLAND, OR 97207	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 12 / 12	4. RICHARD FENTON 237 PLEASANT WAY RUPERT, ID 83350	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 26 / 12	5. ID FOREST GROUP PO BOX 220 LACLEDE, ID 83841	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 24 / 12	6. ID AGC 1648 W SHORELING DR STE 100 BOISE, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 20 / 12	7. MHM SERVICE INC 1593 SPRING HILL RD SUITE 610 VIENNA, VA 22182	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 24 / 12	8. ID PAC 1220 W HAYS ST. BOISE, ID 83702	\$ 600.00 \$ 600.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 19 / 12	9. AGRA PAC PO BOX 4848 POCATELLO, ID 83205	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 17 / 12	10. CENTURY LINK PAC 999 MAIN ST 11 TH FLOOR BOISE, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
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 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 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. DANA JO CAMERON 849 N MERIDAIN RUPERT, ID 83350	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. BOB & NANCY KUNAU 68 VISTA LN BURLEY, ID 83318	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. THE ID COMMITTEE ON HOSPITALITY & SPORTS BOX 328 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. PACIFICORP 825 NE MULTNOMAH PORTLAND, OR 97232	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. ITA PO PO BOX 1638 BOISE, ID 83701	\$ 750.00 \$ 750.00 Calendar Year-To-Date
4 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ID POTATO INDUSTRY PAC PO BOX 51100 IDAHO FALLS, 83405	\$ 400.00 \$ 400.00 Calendar Year-To-Date
4 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ID SOFT DRINK PAC 8925 BIRCH LANE E NAMPA, ID 83687	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. ID ASSOC OF REALTORS 10116 W OVERLAND RD BOISE, ID 83709	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. BUSINESS PSYCHOLOGY ASSOC. 380 E PARKCENTER BLVD SUITE 300 BOISE, ID 83706	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. FRANCES FIELD 23608 FIELD LN GRANDVIEW, ID 83624-5054	\$ 50.00 \$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 4,900.00

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 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. KELLY & JOELLE ANTHON 725 E 300 S BURLEY, ID 83318	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MOSS FARMS 301 SCOTT AVE SUITE 2 RUPERT, ID 83350	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4 / 21 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. JOHN & NANETTE EILERS 138 N 300 E RUPERT, ID 83350	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. HYATT & BELEN ERSTAD 2510 S NANTUCKET WAY BOISE, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. KEN & SALLY MCCLURE 9440 W PEBBLEBROOK LN BOISE, ID 83714	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. MERRY DUFF & TARA MCCALL PO BOX 121 RUPERT, ID	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 20 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. ROBERT LECHOT PO BOX 140521 <i>Boise, ID 83714</i>	\$ 100.00 \$ Calendar Year-To-Date
4 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. DENTON DARRINGTON 302 S HWY 77 DECLO, ID 83323	\$ 1,000.00 \$ 1,000.00 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:		\$ 2,700.00

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
1 / 6 / 12	1. VERITAS ADVISORS (NEWSLETTER) 802 W BANNOCK ST SUITE 401 BOISE, ID 83702	Z	\$ 650.00
1 / 6 / 12	2. 4-H KNOW YOUR GOVERNMENT (SPONSORSHIP) UNIVERSITY OF IDAHO PO BOX 443015 MOSCOW, ID 83844	D	\$ 100.00
1 / 28 / 12	3. MINIDOKA COUNTY REPUBLICANS PO BOX 123 RUPERT, ID	D	\$ 100.00
2 / 17 / 12	4. MINIDOKA COUNTY REPUBLICANS PO BOX 123 RUPERT, ID	D	\$ 150.00
2 / 28 / 12	5. SECRETARY OF STATE (FILLING FEE) PO BOX 83720 BOISE, ID 83720	G	\$ 30.00
3 / 11 / 12	6. PAT STANEVICZ 16TH DR 1006 16th Drive RUPERT, ID 83350	G	\$ 50.00
3 / 11 / 12	7. MINICO'S SENIOR CELEBRATION 292 WEST 100 SOUTH RUPERT, ID 83350	D	\$ 100.00
3 / 24 / 12	8. PAT STANEVICZ 16TH DR 1006 16th Drive RUPERT, ID 83350	G	\$ 70.00
4 / 12 / 12	9. CHUTE 2 PROMOTIONS 23736 HIGHWAY 30 MURTAUGH, ID 83344	B	\$ 288.00
4 / 16 / 12	10. INTERNATIONAL STUDENT & SCHOLAR INSTITUTE 405 ELL HALL 360 HURLINGTON AVE BOSTON, MA 02115	D	\$ 100.00
Total This Page:			\$ 1,638.00

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, Bonuses & 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
4 / 19 / 12	1. TVL 29 N PHILLIPPI BOISE, ID 83706-1417	P	\$ 3,143.87
4 / 19 / 12	2. VERITAS 802 W BANNOCK ST SUITE 401 BOISE, ID 83702	L	\$ 4,595.36
4 / 23 / 12	3. CASSIA COUNTY SHERIFS POSSE BURLEY, ID 83318 <i>129 E. 14th</i>	N	\$ 100.00
4 / 25 / 12	4. SURF THE SNAKE 1337 OVERLAND BURLEY, ID 83318	L	\$ 1,855.00
4 / 28 / 12	5. LEE FAMILY BROADCASTING 120 S 300 W RUPERT, ID 83350	B	\$ 1,340.00
4 / 30 / 12	6. STEVE MITTON RADIO ACTIVE 195 WEST MAIN BOX 19 OAKLEY, ID 83346	B	\$ 150.00
5 / 1 / 12	7. LEE FAMILY BROADCASTING 120 S 300 W RUPERT, ID 83350	B	\$ 1,340.00
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 12,524.03

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

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 |

1.	4 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 50.00
		IDAHO PROSPERITY FUND PO BOX 389 BOISE, 83701	\$ 50.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		DAHO PROSPERITY FUND PO BOX 389 BOISE, 83701	G
		\$ 50.00	
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
			\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____	
		Expenditure Total:	\$ 50.00
		(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	
		Contributor Total:	\$ 50.00
		(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	

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 PO BOX 82519 LINCOLN, NEBRASKA 68501	0.00	Date: 4 / 14 / 12 Amount: \$ 1,723.24	Date: 4 / 29 / 12 Amount: \$ 1,723.24	0.00
2. AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90098	20.91	Date: 1 / 6 / 12 Amount: \$ 651.32	Date: 4 / 29 / 12 Amount: \$ 672.23	0.00
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: \$ 20.91

Incurred Total: \$ 2,374.56

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

Repayments Total: \$ 2,395.47

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

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: **CABELAS 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
4 / 14 / 12	1. FRIENDS OF THE NRA 11250 WAPLES MILL RD FAIR FAX, VA 22030	E	\$ 150.00
4 / 15 / 12	2. FRIENDS OF THE NRA 11250 WAPLES MILL RD FAIR FAX, VA 22030	E	\$ 349.80
4 / 18 / 12	3. THE TIMES NEWS (LEE NEWSPAPERS) PO BOX 742548 CINCINNATI, OH 45274	N	\$ 395.00
4 / 16 / 12	4. GRAPHX SIGNS (SIGN REPAIR) 330 W MAIN BURLEY, ID 83318	O	\$ 760.34
4 / 24 / 12	5. USPS 724 F ST RUPERT, ID 83350.	P	\$ 47.10
4 / 24 / 12	6. ID STATE GOV. SECRETARY OF STATE PO BOX 83720 BOISE, ID 83720	G	\$ 21.00
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 1,723.24

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
2	2

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
1 / 17 / 12	1. DROPBOX (ONLINE STORAGE) 760 MARKET STREET STE 1150 SAN FRANCISCO, CA 94102	G	\$ 99.00
1 / 6 / 12	2. OLD SPAGHETTI FACTORY (YOUNG REPUBLICANS) 610 W IDAHO ST BOISE, ID 83702	E	\$ 398.28
1 / 6 / 12	3. AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA	I	\$ 43.79
2 / 10 / 12	4. THE MATADOR (STAFF LUNCH) 215 8TH ST BOISE, ID 83702	E	\$ 79.00
4 / 6 / 12	5. AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA	I	\$ 31.25
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 651.32

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