



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

C-2
Rev. 5/11

14 FEB -3 PM 3:04
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson DEAN L CAMERON		Office Sought (Candidate) SENATE		District (if any)
Mailing Address 1101 RUBY	City and Zip RUPER ID	Home Phone 4365624	Work Phone 4364424	
Name of Political Treasurer S TODD SEAMONS				
Mailing Address PO BOX 824	City and Zip RUPERT ID	Home Phone 4364135	Work Phone 4364424	

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 1/1/13 through 12/31/13.

- 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	\$ 24,714.04
Line 2: Enter Beginning Cash Balance**	\$ 24,714.04	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8,800.00	\$ 8,800.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 33,514.04	\$ 33,514.04
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,769.05	\$ 11,769.05
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 21,744.99	\$ 21,744.99
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 424.14	

*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
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
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)	+ \$ 8,800.00
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)	= \$ 8,800.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$ 31.75
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 9,213.41
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)	+ \$ 2,523.89
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 11,769.05

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)	+ \$ 2,948.03
⑮	Subtotal	= \$ 2,948.03
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 2,523.89
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 424.14

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
12 / 30 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. 3M GERNEAL OFFICE 3M CENTER BULIDING 0216-02 N-07 ST. PAUL, MN 55144-1000	\$ 750.00 \$ _____ Calendar Year-To-Date
12 / 30 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CLEARWATER PAPER 601 WEST RIVERSIDE AVE, SUITE 1100 BOX 15 SPOKANE, WA 99201	\$ 200.00 \$ _____ Calendar Year-To-Date
12 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. TODD R MALL 4011 REEDS LAKE BLVD SE GRAND RAPIDS, MI 49506-2426	\$ 250.00 \$ _____ Calendar Year-To-Date
12 / 30 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. SHOSHONE-BANNOCK TRIBES PO BOX 306 FORT HALL, ID 83203	\$ 500.00 \$ _____ Calendar Year-To-Date
12 / 25 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO OPTOMETRIC PHYSICIANS, PAC PO BOX 8 HAYDEN, ID 83835	\$ 250.00 \$ _____ Calendar Year-To-Date
12 / 20 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ENTERPRISE HOLDING INC. PAC 600 CORPORATE PARK DRIVE ST LOUIS, MO 63105	\$ 250.00 \$ _____ Calendar Year-To-Date
12 / 20 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. SELECT HEALTH 7302 SOUTH BINGHAM JUNCTION BLVD MIDVALE, UT 84047	\$ 1,000.00 \$ _____ Calendar Year-To-Date
12 / 15 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. JOHNSON & JOHNSON 1 JOHNSON & JOHNSON PLAZA NEW BRUNSWICK, NJ 08933-7204	\$ 250.00 \$ _____ Calendar Year-To-Date
12 / 5 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 250.00 \$ _____ Calendar Year-To-Date
12 / 15 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. ACEC OF IDAHO PO BOX 8224 BOISE, ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,200.00

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

Page 2	of 2
-----------	---------

Name of Candidate or Committee: DEAN L CAMERON		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 15 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ANHEUSER BUSCH 15800 ROSCOE BOULEVARD VAN NUYS, CA 91406-1379	\$ 500.00 \$ _____ Calendar Year-To-Date
11 / 25 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. UNITED HEALTH GROUP INC PO BOX 1459 MINNEAPOLIS, MN 55440-1459	\$ 500.00 \$ _____ Calendar Year-To-Date
11 / 01 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. CENTURYLINK ID PAC 999 MAIN ST 11TH FLOOR BOISE, ID 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 28 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. PH RMA 950 F ST NW SUITE 300 WASHINGTON, DC 20004	\$ 300.00 \$ _____ Calendar Year-To-Date
10 / 15 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. COTTONWOOD FINANCIAL ADMIN SER 1901 GATEWAY DR SUITE 200 IRVING, TX 75038	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 25 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. MANAGEMENT & TRAINING CORP PO BOX 10 CENTERVILLE, UT 84014	\$ 750.00 \$ _____ Calendar Year-To-Date
9 / 1 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. CAMBIA PO BOX 1271 PORTLAND, OR 97207-1271	\$ 500.00 \$ _____ Calendar Year-To-Date
7 / 5 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. PFIZER INC 6730LENOX CENTER ST MEMPHIS, TN 38115	\$ 300.00 \$ _____ Calendar Year-To-Date
6 / 5 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. CENTURYLINK ID PAC 999 MAIN ST 11TH FLOOR BOISE, ID 83702	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
6 / 5 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. IDAHO ASSOC. OF REALTORS, INC PAC 10116 W OVERLAND RD BOISE, ID 83709	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,600.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 5

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 / 28 / 13	1. CUSTOM PRINTING 126 11TH AVE. NORTH NAMPA, ID 83687	L	\$ 120.00
1 / 28 / 13	2. SENATE LOUNGE (SENATE EXPENSE) BOISE, ID	G	\$ 150.00
1 / 31 / 13	3. SENATE REPUBLICAN CAUCUS BOISE, ID	C	\$ 162.00
2 / 4 / 13	4. MAX BLACK (PAGE GIFT) BOISE, ID	D	\$ 60.00
2 / 4 / 13	5. CUSTOM PRINTING 126 11TH AVE. NORTH NAMPA, ID 83687CUSTOM PRINTING	L	\$ 120.00
2 / 8 / 13	6. DECLO JUNIOR HIGH 205 EAST MAIN DECLO, ID 83323	O	\$ 150.00
2 / 8 / 13	7. TIMES NEWS PO BOX 540 WATERLOO, IA 50704-0540	N	\$ 174.67
2 / 23 / 13	8. IDAHO SHERIFFS ASSOC 1087 W RIVER ST STE 100 BOISE, ID 83702	D	\$ 25.00
2 / 23 / 13	9. DUCKS UNLIMITED 325 OVERLAND AVE BURLEY ID 83318	O	\$ 150.00
	10.		\$
Total This Page:			\$ 1,111.67

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	5

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
2 / 23 / 13	1. MINIDOKA CO REPUBLICANS 1099 N 400 W RUPERT ID 83350	D	\$ 250.00
3 / 2 / 13	2. MINIDOKA CO REPUBLICANS 1099 N 400 W RUPERT ID 83350	D	\$ 525.00
3 / 2 / 13	3. MINICO SENIOR CELEBRATION 1097 E 600 N JACKSON, ID 83350	D	\$ 100.00
3 / 9 / 13	4. OVAC PO BOX 176 OAKLEY, ID 83346	D,O	\$ 250.00
3 / 15 / 13	5. MATT GRAVE PHOTOS BOISE, ID	G	\$ 98.00
4 / 7 / 13	6. RISE UP & SING 455 E 900 N RUPERT ID 83350	D	\$ 100.00
4 / 10 / 13	7. TIMES NEWS PO BOX 540 WATERLOO, IA 50704	N	\$ 280.00
4 / 12 / 13	8. BURLEY INN (ZEB BELL - BEST OF THE WEST) 800 N OVERLAND BURLEY ID 83318	E	\$ 500.00
4 / 12 / 13	9. MINI-CASSIA PHEASANTS FOREVER 521 S 800 W HEYBURN, ID 83336	D,O	\$ 500.00
/ /	10.		\$
Total This Page:			\$ 2,603.00

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, 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
4 / 25 / 13	1. ST NICHOLAS SCHOOL 806 F St RUPERT ID 83350	D	\$ 25.00
5 / 2 / 13	2. JASON GIBBONS 1724 PINE ST RUPERT ID 83350	C	\$ 45.00
5 / 7 / 13	3. BRIAN DUNCAN 1901 V ST HEYBURN, ID 8336	C	\$ 45.00
5 / 15 / 13	4. MINIDOKA HEALTH CARE FOUNDATION 1224 8TH ST RUPERT ID 83350	D,O	\$ 150.00
5 / 14 / 13	5. WALMART (KIDS FREE FISHING DAY) 385 N Overland Ave BURLEY ID 83318	D	\$ 50.00
5 / 17 / 13	6. Kiwanis Club of Rupert P.O. Box 243 Rupert, ID 83350	D,O	\$ 100.00
6 / 2 / 13	7. DECLO BOOSTER CLUB 505 East Main Street Declo, Idaho 83323	D,O	\$ 100.00
6 / 3 / 13	8. MINIDOKA YEARBOOK 292 W 100 S RUPERT ID 83350	O	\$ 270.00
6 / 13 / 13	9. CITY OF RUPERT P.O. Box 426 RUPERT ID 83350	D,O	\$ 100.00
6 / 13 / 13	10. MAD RIVER LASER 700 S Oneida St RUPERT ID 83350	D,O	\$ 96.00
Total This Page:			\$ 981.00

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, 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 / 14 / 13	1. MINICO HIGH SCHOOL BASKETBALL 292 W 100 S RUPERT ID 83350	D,O	\$ 100.00
7 / 8 / 13	2. FREEDOM ISNT FREE FUND RAISER 2829 MT HARRISON DR BURLEY ID 83318	D,O	\$ 100.00
7 / 13 / 13	3. FREEDOM ISNT FREE FUND RAISER 2829 MT HARRISON DR BURLEY ID 83318	D,O	\$ 260.00
7 / 17 / 13	4. FACILITIES SERVICES PO BOX 83720 BOISE ID 83720	G	\$ 75.00
8 / 1 / 13	5. MINICO HIGH SCHOOL BASKETBALL 292 W 100 S RUPERT ID 83350	D,O	\$ 100.00
8 / 5 / 13	6. CASSIA CO. FAIR BOARD 1101 Elba Avenue Burley, ID 83318	D,O	\$ 150.00
8 / 13 / 13	7. GRAPHX SIGNS 330 W MAIN BURLEY ID 83318	O	\$ 126.14
9 / 18 / 13	8. COMMUNITY CONCERTS 991 SANDY GLEN LANE BURLEY ID 83318	O	\$ 90.00
8 / 16 / 13	9. WEEKLEY MAILER PO BOX 327 BURLEY ID 83318	N	\$ 40.00
	10.		\$
Total This Page:			\$ 1,041.14

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
5	5

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
8 / 16 / 13	1. MINIDOKA LIVESTOCK SALE PO BOX 565 RUPERT ID 83350	D,O	711.60 \$ _____
8 / 16 / 13	2. MINIDOKA HEALT CARE FOUNDATION 1224 8TH ST RUPERT ID 83350	D	75.00 \$ _____
8 / 16 / 13	3. MINICO BOOSTER CLUB 2000 CASTLE PLACE HEYBURN ID 83336	D,O	100.00 \$ _____
8 / 13 / 13	4. IDAHO FOR WILDLIFE-MINICASSIA 205 W HWY 30 BURLEY ID 83318	D,O	370.00 \$ _____
8 / 17 / 13	5. CASSIA CO 4H MARKET ANIMAL SALW PO BOX 1188 BURLEY ID 83318	D,O	1,400.00 \$ _____
8 / 24 / 13	6. IDAHO FOR WILDLIFE-MINICASSIA 205 W HWY 30 BURLEY ID 83318	D	210.00 \$ _____
9 / 6 / 13	7. PAUL PANTHERS PO BOX 780 PAUL ID 83347	D,O	150.00 \$ _____
9 / 18 / 13	8. RAFT RIVER HIGH BOOSTER CLUB PO BOX 113 MALTA ID 83342	D,O	250.00 \$ _____
12 / 31 / 13	9. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	E,D	160.00 \$ _____
9 / 12 / 13	10. RAFT RIVER PTO 55 N 1st W MALTA 83342	D	50.00 \$ _____
Total This Page:			\$ 3,476.60

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 PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>1 / 04 / 13</u> Amount: <u>\$ 480.00</u>	Date: <u>2 / 8 / 13</u> Amount: <u>\$ 480.00</u>	0.00
2. CABELAS CLUB PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>3 / 13 / 13</u> Amount: <u>\$ 140.00</u>	Date: <u>4 / 8 / 13</u> Amount: <u>\$ 140.00</u>	0.00
3. CABELAS CLUB PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>4 / 23 / 13</u> Amount: <u>\$ 711.43</u>	Date: <u>6 / 17 / 13</u> Amount: <u>\$ 711.43</u>	0.00
4. CABELAS CLUB PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>05 / 08 / 13</u> Amount: <u>\$ 478.22</u>	Date: <u>7 / 27 / 13</u> Amount: <u>\$ 478.22</u>	0.00
5. CABELAS CLUB PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>12 / 31 / 13</u> Amount: <u>\$ 424.14</u>	Date: <u>12 / 31 / 13</u> Amount: <u>\$ 0.00</u>	424.14
6. AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90098	0.00	Date: <u>5 / 18 / 13</u> Amount: <u>\$ 714.24</u>	Date: <u>6 / 26 / 13</u> Amount: <u>\$ 714.24</u>	0.00
	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)

\$ 2,948.03

Repayments Total:

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

\$ 2,523.89

Ending Balance Total: **\$ 424.14**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page
1 of
3

Name of Candidate or Committee: DEAN L CAMERON

Name of Creditor from Schedule E: CABELAS CLUB

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 / 4 / 13	1. OLD SPAGHETTI FACTORY (YOUNG REBUBLICAN) 610 W Idaho St - Boise, ID	E	\$ 480.00
3 / 13 / 13	2. OLD CHICAGO (EAST MINICO STUDENT COUNCIL) 730 West Idaho St. Boise, ID 83702	F	\$ 140.00
3 / 26 / 13	3. CHICAGO CONNECTION (JFAC LUNCHEON) 310 N 4TH ST BOISE, ID 83702	F	\$ 212.00
3 / 26 / 13	4. ALBERTONS (JFAC LUNCHEON) 1219 Broadway Avenue Boise, Idaho 83706	F	\$ 19.72
4 / 4 / 13	5. THE MATADOR (JFAC LUNCHEON) 215 N 8th St Boise, ID 83702	F	\$ 211.00
4 / 11 / 13	6. SOUTHWEST AIRLINES (IACI MTG)	A	\$ 117.80
4 / 23 / 23	7. DOCX PIZZA (YOUNG REBUBLICANS EVENT) 514 6TH RUPERT ID 83350	E,F	\$ 150.91
5 / 4 / 13	8. PHEASANTS FOREVER 521 S 800 W HEYBURN, ID 83336	D,O	\$ 225.00
5 / 8 / 13	9. YAHOO HOTEL RESERVATION (IACI CONF) TEXAS	A	\$ 198.68
Total This Page:			\$ 1,755.11

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**

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 / 11 / 13	1. AMPCO PARKING (IACI CONFERENCE) BOISE, ID	A	\$ 54.54
8 / 13 / 13	2. EXXON MOBIL BOISE, ID	A	\$ 55.00
8 / 28 / 13	3. THE CAXTON PRINTERS (FLAGS) 312 MAIN ST CALDWELL, ID 83605	D	\$ 50.14
11 / 28 / 13	4. CHILIS (MAXINE & VARIOUS AGENCY DIRECTORS) 1880 BLUELAKES BLVD TWIN FALLS, ID	F	\$ 60.00
12 / 21 / 13	5. USPS 724 F St Rupert, ID 83350	P	\$ 138.00
9 / 26 / 13	6. CHILIS (MAXINE, TOM LUNA, LUCI WILLITS) 1880 BLUELAKES BLVD TWIN FALLS, ID	F	\$ 65.00
10 / 15 / 13	7. PERKINS 800 OVERLAND AVE BURLEY ID 83350	F	\$ 56.00
	8.		\$
	9.		\$
Total This Page:			\$ 478.68

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: **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
5 / 18 / 13	1. DELTA AIRLINES (EXCELLENCE IN EDUCATION) ATLANTA AIRPORT ATLANTA, GA 30344	A	\$ 476.80
5 / 18 / 13	2. TRAVEL INSURANCE 2805 N PARHAM RD STE 100 RICHARD, VA 23294	A	\$ 52.44
6 / 1 / 13	3. AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000	I	\$ 18.62
6 / 1 / 13	4. AMERICAN EXPRESS BOX 0001 LOS ANGELES CA 90096-8000	I	\$ 35.00
6 / 22 / 13	5. THE HAMILTON 600 14TH ST NW WASHINGTON DC 200050	F	\$ 80.00
6 / 21 / 13	6. THE HAMILTON 600 14TH ST NW WASHINGTON DC 200050	F	\$ 51.38
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 714.24

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