



5677

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

C-2
Rev. 12/14

16 FEB -2 AM 7:25

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: DEAN L. CAMERON
Office: SENATE
Mailing Address: 1101 RUBY DR.
City and Zip: RUPERT 83350
Home Phone: 312-4424
Work Phone: 312-4424
Name of Political Treasurer: DEAN L. CAMERON
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: [x] Original [] Amendment
This report is for the period from 1/1/15 through 12/31/15
[] 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 [x] 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

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, DEAN L. CAMERON, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature of Dean L. Cameron]

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)	+ \$750.00
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)	= \$750.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$5,792.15
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)	+ \$2,787.23
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$8,579.38

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)	+ \$2,787.23
⑮	Subtotal	= \$2,787.23
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)	- \$2,787.23
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 _____	+ \$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
01 / 12 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. 3M 3M CENTER 225-4N-14 ST. PAUL, MN. 55144-1000	\$ 750.00 \$ 750.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ 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:		\$ 750.00

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|-----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
01 / 08 / 15	1. IDAHO INAUGURAL BALL COMMITTEE (Minidoka Young Repub) PO Box 1406 Boise, ID 83701	E	350.00 \$ _____
01 / 08 / 15	2. IDAHO INAUGURAL BALL COMMITTEE (Minidoka Young Repub) PO Box 1406 Boise, ID 83701	E	280.00 \$ _____
01 / 09 / 15	3. SENATE REPUBLICAN PAC PO BOX 173 BOISE, ID 83701	E,D	400.00 \$ _____
01 / 09 / 15	4. MINIDOKA HEALTHCARE FOUNDATION 1224 8TH STREET RUPERT, ID 83350	E,D,O	450.00 \$ _____
01 / 31 / 15	5. DUCKS UNLIMITED C/O TAB SMITH 233 SOUTH 50 WEST BURLEY, ID 83318	E,D,O	610.00 \$ _____
02 / 14 / 15	6. MINIDOKA CO. REPUBLICANS PO BOX 571 RUPERT, ID 83350	E,D	100.00 \$ _____
02 / 16 / 15	7. MAX BLACK (PAGE WATCHES) 3731 BUCHINGHAM BOISE, ID 83704	D	70.00 \$ _____
02 / 22 / 15	8. THE IDAHO ALL STATE FOOTBALL GAME C/O MATT WILLIAMS 2665 E. GREENBROOK DR. EAGLE, ID 83616	D	100.00 \$ _____
02 / 28 / 15	9. MINIDOKA CO. REPUBLICANS PO BOX 571 RUPERT, ID 83350	D	67.50 \$ _____
02 / 28 / 15	10. MINIDOKA CO. REPUBLICANS PO BOX 571 RUPERT, ID 83350	D,E	150.00 \$ _____
Total This Page:			\$ 2,577.50

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
02 / 28 / 15	1. MINICO SENIOR CELEBRATION 292 WEST 100 SOUTH RUPERT, ID 83350	E,D	100.00 \$ _____
02 / 28 / 15	2. WILSON THEATRE -RENAISSANCE ARTS CENTER 610 FREMONT / PO BOX 594 RUPERT, ID 83350	E,D	600.00 \$ _____
03 / 01 / 15	3. MATT GREEN PHOTOGRAPHY 1007 EAST BANNOCK BOISE, ID 83712	G	164.30 \$ _____
03 / 01 / 15	4. RUPERT 2ND WARD CUBSCOUTS 26 SOUTH 100 WEST RUPERT, ID 83350	D	50.00 \$ _____
04 / 11 / 15	5. RAFT RIVER GIRLS BASKETBALL 35630 WEST 200 SOUTH MALTA, ID 83342	D	100.00 \$ _____
04 / 15 / 15	6. JULIE ELLSWORTH (e-NEWSLETTER PRODUCTION) PO BOX 668 BOISE, ID 83701	L	900.00 \$ _____
05 / 17 / 15	7. ALEX JERKE (NEWSPAPER CLIPPINGS) 1006 16TH RUPERT, ID 83350	G	75.00 \$ _____
05 / 22 / 15	8. RUPERT 4TH OF JULY COMMITTEE (AD FOR PROGRAM) PO BOX 344 RUPERT, ID 83350	N	100.00 \$ _____
06 / 03 / 15	9. THE MINIDOKA HEALTHCARE FOUNDATION 1224 8TH ST. RUPERT, ID 83350	E,D	150.00 \$ _____
06 / 03 / 15	10. MINICO YEARBOOK ADVERTIZING 292 WEST 100 SOUTH RUPERT, ID 83350	N	270.00 \$ _____
Total This Page:			\$ 2,509.30

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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|-----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
6 / 12 / 15	1. MINICO HIGH SCHOOL BASKETBALL 229 LARKSPUR WAY PAUL, ID 83347	D	100.00 \$ _____
8 / 19 / 15	2. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE, ID 83701	E,D	250.00 \$ _____
10 / 06 / 15	3. ADA CO REPUBLICAN PARTY PO BOX 1572 BOISE, ID 83701	E,D	330.00 \$ _____
02 / 24 / 15	4. DELUXE CHECKS (CHECK ORDER) 3680 VICTORIA ST. N. SHOREVIEW, MN 55126	G	25.35 \$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 705.35

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 PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>01 / 24 / 15</u> Amount: <u>\$ 298.00</u>	Date: <u>01 / 27 / 15</u> Amount: <u>\$ 298.00</u>	0.00
2. CABELAS CLUB VISA PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>02 / 13 / 15</u> Amount: <u>\$ 89.42</u>	Date: <u>02 / 24 / 15</u> Amount: <u>\$ 89.42</u>	0.00
3. CABELAS CLUB VISA PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>03 / 25 / 15</u> Amount: <u>\$ 727.92</u>	Date: <u>03 / 30 / 15</u> Amount: <u>\$ 727.92</u>	0.00
4. CABELAS CLUB VISA PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>04 / 17 / 15</u> Amount: <u>\$ 473.72</u>	Date: <u>04 / 22 / 15</u> Amount: <u>\$ 473.72</u>	0.00
5. CABELAS CLUB VISA PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>05 / 23 / 15</u> Amount: <u>\$ 297.67</u>	Date: <u>06 / 02 / 15</u> Amount: <u>\$ 297.67</u>	0.00
6. CABELAS CLUB VISA PO BOX 82519 LINCOLN, NE 68501	0.00	Date: <u>12 / 29 / 15</u> Amount: <u>\$ 900.50</u>	Date: <u>12 / 29 / 15</u> Amount: <u>\$ 900.50</u>	0.00

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
		Incurred Total: \$ 2,787.23 (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		
			Repayments Total: \$ 2,787.23 (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 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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|-----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | M Management Services |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising |
| C Contributions to Candidates & PAC's | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts | P Postage |
| E Event Expenses | S Surveys & Polls |
| F Food & Refreshments | T Tickets (Events) |
| G General Operational Expenses | U Utilities |
| H Independent Expenditure | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
01 / 11 / 15	1. COTTONWOOD GRILL 913 W. RIVER STREET BOISE, ID 83702	E,F	\$ 160.00
01 / 24 / 15	2. DROPBOX (CLOUD STORAGE) 185 BERRY ST. STE 400 SAN FRANCISCO, CA 94107	G	\$ 138.00
02 / 13 / 15	3. MOONS CAFE (PAGE LUNCH) 712 W. IDAHO BOISE, ID 83702	E,F,	\$ 89.42
03 / 25 / 15	4. CHICAGO CONNECTION (JFAC COMMITTEE & STAFF) 310 NORTH 4TH ST. BOISE, ID 83702	E,F	\$ 110.12
03 / 17 / 15	5. ROOSTERS EATERY CAPITOL (R4 WARD YOUTH) 720 EAST PARK BLVD BOISE, ID 83702	E,F	\$ 130.00
03 / 18 / 15	6. OLD CHICAGO (EAST MINICO STUDENT COUNCIL) 730 W. IDAHO BOISE, ID 83702	E,F	\$ 75.00
03 / 27 / 15	7. ROOSTERS EATERY CAPITOL (R4 WARD YOUTH) 720 EAST PARK BLVD BOISE, ID 83702	E,F	\$ 45.70
04 / 12 / 15	8. RED LOBSTER (GIFT CARD FOR PEGGY) 550 N. MILWAUKEE BOISE, IDAHO 83704	D	\$ 50.00
04 / 13 / 15	9. TARGET (THANK YOU CARDS) 633 N. MILWAUKEE ST. BOISE, ID 83704	G	\$ 57.32
Total This Page:			\$ 855.56

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 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 (Enter up to 3 purpose codes per Expenditure.)

- | | |
|-----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | M Management Services |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising |
| C Contributions to Candidates & PAC's | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts | P Postage |
| E Event Expenses | S Surveys & Polls |
| F Food & Refreshments | T Tickets (Events) |
| G General Operational Expenses | U Utilities |
| H Independent Expenditure | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
04 / 14 / 15	1. 10 BARREL BREWING CO (JFAC STAFF LUNCH) 826 W BANNOCK BOISE, ID 83702	F	\$ 165.00
04 / 17 / 15	2. GERTIES BRICKOVEN (ACEQUIA ELEMENTARY LUNCH) 424 ONEIDA RUPERT, ID 83350	F	\$ 153.70
05 / 01 / 15	3. CAXTON PRINTERS (FLAGS FOR EAGLE SCOUTS) 312 MAIN ST. CALDWELL, ID 83605	D	\$ 113.40
05 / 23 / 15	4. LEANIN TREE INC. (B-DAY CARDS) PO BOX 9800 BOULDER, CO 80301	G	\$ 184.27
12 / 09 / 15	5. BRICKYARD (ANTHON FUNDRAISER) 601 W. MAIN BOISE, IDAHO 83702	E,F	\$ 670.00
12 / 16 / 15	6. ROOSTERS EATERY CAPITOL (YOUTH EVENT) 720 EAST PARK BLVD BOISE, ID 83702	E	\$ 111.14
12 / 19 / 15	7. CAL RANCH OVERLAND AVE BURLEY, ID 83350	G	\$ 119.36
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 1,516.87

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