



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

20 JAN 25 PM 05:30

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Dean Cameron</b>		Office Sought (if candidate) <b>Undec</b>		District (if any)	
Mailing Address <b>522 W Ashton</b>		City and Zip <b>Eagle 83646</b>		Home Phone <b>2083124424</b>	
				Work Phone <b>2084364424</b>	
Name of Political Treasurer <b>Dean Cameron</b>					
Mailing Address <b>522 W Ashton</b>		City and Zip <b>Eagle 83646</b>		Home Phone <b>2083124424</b>	
				Work Phone <b>2084364424</b>	

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

This filing is an:  Original  Amendment  
 TYPE OF REPORT  
 This report is for the period from 01 / 01 / 2019 through 12 / 31 / 2019

- 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*	\$ <u>XXXXXX</u>	\$ <u>2,795.89</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>2,795.89</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>0.00</u>	\$ <u>0.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,795.89</u>	\$ <u>2,795.89</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2,719.71</u>	\$ <u>2,719.71</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>76.18</u>	\$ <u>76.18</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0.00</u>	

\*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 Cameron, 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.

Digital Signature

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: <b>Dean Cameron</b>
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			Total This Period
	<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 0.00
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	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>=</b>	<b>\$ 0.00</b>

	<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 1,300.00
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)	+	\$ 1,419.71
⑪	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>=</b>	<b>\$ 2,719.71</b>

	<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+	\$ 207.41
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 1,212.30
⑮	Subtotal	=	\$ 1,419.71
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 1,419.71
⑱	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>=</b>	<b>\$ 0.00</b>

	<b>Pledged Contributions</b>		
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	<b>Total Pledged Contributions this period</b>	<b>=</b>	<b>\$ 0.00</b>



**Schedule B**  
**Itemized Expenditures**  
Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	<b>Dean Cameron</b>
Reporting Period:	<b>First Annual</b>

Date	Recipient	Amount	Code	Optional
05/10/2019	Wilson Theatre PO Box 594 Rupert, ID 83350	\$1,300.00	D	Explanation: Support: Oppose:
	<b>Grand Total:</b>	<b>\$1,300.00</b>		



**Schedule E  
Credit Cards and Debt**

Name of Candidate or Committee:	<b>Dean Cameron</b>
Reporting Period:	<b>First Annual</b>

<b>Creditor</b>	<b>Previous</b>	<b>Date</b>	<b>Amount</b>	<b>PmtDate</b>	<b>Payment</b>	<b>Current</b>
Capital One (formerly Cabelas Club Visa) PO Box 60599 City of Industry, CA 91716	\$0.00	10/23/2019	\$269.60	11/19/2019	\$269.60	\$0.00
Capital One (formerly Cabelas Club Visa) PO Box 60599 City of Industry, CA 91716	\$0.00	09/23/2019	\$428.77	09/19/2019	\$428.77	\$0.00
Capital One (formerly Cabelas Club Visa) PO Box 60599 City of Industry, CA 91716	\$0.00	08/23/2019	\$110.00	08/26/2019	\$110.00	\$0.00
Capital One (formerly Cabelas Club Visa) PO Box 60599 City of Industry, CA 91716	\$0.00	03/22/2019	\$238.93	04/12/2019	\$238.93	\$0.00
Capital One (formerly Cabelas Club Visa) PO Box 60599 City of Industry, CA 91716	\$0.00	01/23/2019	\$165.00	02/23/2019	\$165.00	\$0.00
Capital One (formerly Cabelas Club Visa) PO Box 60599 City of Industry, CA 91716	\$207.41			01/21/2019	\$207.41	\$0.00
<b>Grand Total</b>	<b>\$207.41</b>		<b>\$1,212.30</b>		<b>\$1,419.71</b>	<b>\$0.00</b>



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Dean Cameron</b>
Reporting Period:	<b>First Annual</b>
Name of Creditor from Schedule E:	<b>Capital One (formerly Cabelas Club Visa) PO Box 60599 City of Industry, CA 91716</b>
New Debt Amount:	<b>\$428.77</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
01/21/2019	Capital One PO Box 60599 City of Industry, CA 91716	\$27.00	G	Past Due charge reverses on next bill.
01/19/2019	Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	\$138.00	G	Cloud Storage of past documents
<b>Grand Total:</b>		<b>\$165.00</b>		



**Schedule E1  
Credit Cards and Debt Itemization**

Name of Candidate or Committee:	<b>Dean Cameron</b>
Reporting Period:	<b>First Annual</b>
Name of Creditor from Schedule E:	<b>Capital One (formerly Cabelas Club Visa) PO Box 60599 City of Industry, CA 91716</b>
New Debt Amount:	<b>\$110.00</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
03/20/2019	Old Chicago 730 W Idaho St Boise, ID 83702	\$157.93	D	Lunch for East Minico Junior High Student Council
03/13/2019	Old Chicago 730 W Idaho St Boise, ID 83702	\$108.00	D	Lunch for High School Student Council
02/20/2019	Capital One PO Box 60599 City of Industry, CA 91716	(\$27.00)	G	Reversal of Past due charge
<b>Grand Total:</b>		<b>\$238.93</b>		



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Reporting Period:	<b>First Annual</b>
Name of Creditor from Schedule E:	<b>Capital One (formerly Cabelas Club Visa) PO Box 60599 City of Industry, CA 91716</b>
New Debt Amount:	<b>\$238.93</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
08/11/2019	GoFundMe 855 Jefferson Ave P O Box 1329 Redwood City, CA 94063	\$110.00	D	\$100 dollars to Fire Chief Randy Sutton & \$10 service fee
	<b>Grand Total:</b>	<b>\$110.00</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Dean Cameron</b>
Reporting Period:	<b>First Annual</b>
Name of Creditor from Schedule E:	<b>Capital One (formerly Cabelas Club Visa) PO Box 60599 City of Industry, CA 91716</b>
New Debt Amount:	<b>\$165.00</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
08/25/2019	Idaho for Wildlife 800 N Overland Burley, ID 83318	\$428.77	D	Sponsorship and donation to the event.
	<b>Grand Total:</b>	<b>\$428.77</b>		





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Name of Candidate or Committee:	<b>Dean Cameron</b>
Reporting Period:	<b>First Annual</b>
Name of Creditor from Schedule E:	<b>Capital One (formerly Cabelas Club Visa) PO Box 60599 City of Industry, CA 91716</b>
New Debt Amount:	

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
10/10/2019	Boise Metro Chamber 250 S 5th St Ste 300 Boise, ID 83702	\$169.60	D	
09/30/2019	Hunter Elementary PTA 2051 W McMillan Rd Meridian, ID 83646	\$100.00	D	
<b>Grand Total:</b>		<b>\$269.60</b>		