



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

C-2
Rev. 10/07

10 DEC -1 AM 9:24

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Dean L. Cameron
Office Sought (If candidate): STATE SENATE
District (if any): 29
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: [X] Original [] Amendment

TYPE OF REPORT

This report is for the period from 10 / 18 / 2010 through 11 / 12 / 2010.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [X] 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, and 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:
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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

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)	+ \$ 2,850.00
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)	= \$ 2,850.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,381.18
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)	+ \$ 173.83
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,555.01

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 173.83
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)	+ \$ 42.45
⑮	Subtotal	= \$ 216.28
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)	- \$ 173.83
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 42.45

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
10 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Dennis Bassford 6720 Fort Dent Way Ste 230 Seattle, WA 98188	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Verizon PO BOX 2200 FOLSOM, CA 95763	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 22 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. PFIZER 235 EAST 42ND ST NEW YORK, NY 10017-5755	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 21 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. WATCO COMPANIES, INC 315 WEST 3RD ST PITTSBURG, KS 66762	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDAHO LAND & TIRLE ASSOC 372 S EAGLE RD STE 387 EAGLE, ID 83616-5908	\$ 250.00 \$ _____ Calendar Year-To-Date
10 / 17 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. MOUNTAIN VIEW HOSPITAL LLC 2325 S CORONADO ST IDAHO FALLS ID 83404	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 26 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. MONSANTO CO. 600 N LINDBERGH ST LOUIS, MO 63167	\$ 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:		\$ 2,850.00

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 1
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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
10 / 30 / 10	1. RIZEN CREATIVE CO. (REIMBURSEMENT OVER PAID) 314 SOUTH 9TH ST BOISE, ID 83702	L	\$ (446.25)
10 / 25 / 10	2. ZEB BELL - CHUTE 2 PRODUCTIONS 23736 HWY 30 MURTAUGH, ID 83344	B	\$ 150.00
10 / 26 / 10	3. STEVENSON FOR HOUSE COMMITTEE(ADV. REIMBURSEMENT) 1099 N 400 W RUPERT, ID 83350	N	\$ 280.00
10 / 29 / 10	4. VERITAS ADVISORS 802 W BANNOCK ST SUITE 401 BOISE, ID 83701	N,Z	\$ 279.67
10 / 29 / 10	5. IDAHO STATE VICTORY FUND(ABSENTEE BALLOT PROJECT) PO BOX 2267 BOISE, ID 83701	L,P,M	\$ 500.00
11 / 5 / 10	6. FACILITIES SERVICES PO BOX 83720 BOISE, ID 83701	G	\$ 75.00
11 / 5 / 10	7. WEEKLY MAILER PO BOX 327 BURLEY, ID 83318	N	\$ 138.60
11 / 5 / 10	8. PMT (WHITEPAGE AD) PO BOX 366 RUPERT, ID 83350	N,G	\$ 354.16
11 / 6 / 10	9. MINICO HIGH SCHOOL 292 W 100 S RUPERT, ID 83350	D	\$ 50.00
/ /	10.		\$
Total This Page:			\$ 1,381.18

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

SCHEDULE E CREDIT CARDS and DEBT

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 BOX 0001 LOS ANGELES, CA 90096	173.83	Date: 11/09/10 Amount: \$ 42.45	Date: 11/04/10 Amount: \$ 173.83	42.45
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: \$ 173.83

Incurred Total:

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

\$ 42.45

Repayments Total:

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

\$ 173.83

Ending Balance Total: \$ 42.45

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Dean L. Cameron

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

- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/09/2010	1. AMPCO 3201 AIRPORT WAY STE 1100 BOISE, ID 83705-6543	A	\$ 34.50
11/09/2010	2. BOINGS WIRELESS (AIRPORT WIRELESS) 1096 WILSHIRE BLVD FL8 LOS ANGELES, CA 90024	A	\$ 7.95
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 42.45

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