CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

19 FEB 12 AM 12:00

C-2 Rev. 5/11

(Please Print or Type)

The state of the s		(1.1000)	SECRETARY	OF STATE	
Section I			STATE OF	FIDAHO	
Name of Candidate or Political Committee	ee and Chairperson		Office Sought (if candid	late) District (if any)	
Dean Cameron			Undec		
Mailing Address 522 W Ashton		City and Zip	Home Phone 2083124424	Work Phone 2084364424	
Name of Political Treasurer		Eagle 83646	2003124424	2004304424	
Dean Cameron					
Mailing Address		City and Zip	Home Phone	Work Phone	
522 W Ashton		Eagle 83646	2083124424	2084364424	
Change of address for: Ca	indidate or Political Committe	ee Political Treasur	er 🗆		
Section II		TYPE OF REPORT			
	ginal Amendmen				
This report is for the period from	01 / 01 / 2018 thro	ough 12 / 31 / 2018			
7 Day Pre-Primary Rep	oort 30	Day Post-Primary Report	Octobe	er 10 Pre-General Report	
7 Day Dro Conoral Day		Day Boot Conoral Bonart	Annual	Report	
7 Day Pre-General Rep	30 <u> </u>	Day Post-General Report	7 1111001	Тюроп	
Semi-Annual Report (S	Statewide Candidates Only)				
Is this a Termination Report:	Yes ✓ No				
Continu III	CTATEMENT OF	NO CONTRIBUTIONS OR EX	DENDITUDES		
Section III Directions: If you had no contril				tement below and sign this report	
		priate "Calendar Year to Date"			
	. 46 - 4 1 6 - 1 1 1 1 1 1 1 1 1 1			and a state of	
	that I have received no con-	tributions and have made no ex	xpenditures during this	reporting period.	
Section IV		SUMMARY			
To reach your Calendar Year to D			COLUMN I This Period	COLUMN II	
figures to the Column II figures of	r your previous report (excep	ot on line 6).	rnis Period	Calendar Year to Date	
	TI: 0 1 1 1 1	•	vvvvv	\$ 3,978.30	
Line 1: Cash on Hand January 1,	This Calendar Year*	\$	XXXXXX		
Line 2: Enter Beginning Cash Bal	lance**	\$ <u>.3</u>	3,978.30	\$XXXXXX	
Line 3: Total Contributions (Enter	amount from line 5, page 2	s C	0.00	§ 0.00	
·		· 	3,978.30	\$ 3,978.30	
Line 4: Subtotal (Add lines 1, 2 a	na 3)			-	
Line 5: Total Expenditures (Enter	amount from line 11, page 2	<u>2</u>) \$ <u>1</u>	,182.41	\$ <u>1,182.41</u>	
Line 6: Enter Ending Cash Balan	ce (Subtract line 5 from line	4) \$ 2	2,795.89	_{\$} 2,795.89	
-	•	,	207.41	-	
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2) \$ <u>2</u>	.07.41		
*This same figure should be ente	red on line 1 of all reports file	ed this calendar year.			
**This is the figure on line 6 of the					
Note: The closing cash balance for	or the current reporting perio	od appears on the next report a	is the beginning cash o	on hand.	
Se	ection V				
Return This Report To:					
Lawerence Denney Secretary of State PO I, Dean Cameron , hereby certify that the information in this					
Box 83720	Name of Political Treasurer				
Boise ID 83720-0080	report is a true, cor	mplete and correct Campaign F	Financial Disclosure Re	eport as required by law.	
Phone: (208) 334-2852					
Fax: (208) 334-2282		Die	Digital Signature		

Digital Signature Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Dean Cameron

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheet	ets) + \$0.00
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)	= \$0.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$100.00
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)	+	\$1,082.41
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$1,182.41

	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)	+	\$1,289.82
15)	Subtotal	=	\$1,289.82
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)	-	\$1,082.41
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$207.41

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+	\$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 B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Dean Cameron
Reporting Period:	Second Annual

Date	Recipient	Amount	Code	Optional
06/21/2018	Boy Scouts Troop 52	\$100.00	D	Explanation:
	522 W. Ashton Dr.			Support:
	Eagle, ID 83646			Oppose:
	Grand Total:	\$100.00		



Schedule E Credit Cards and Debt

Name of Candidate or Committee:

Reporting Period:

Dean Cameron

Second Annual

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Cabela's Club VISA PO Box 32519 Lincoln, NE 68501	\$0.00	12/31/2018	\$207.41			\$207.41
Cabela's Club VISA PO Box 32519 Lincoln, NE 68501	\$0.00	11/28/2018	\$549.82	11/28/2018	\$549.82	\$0.00
Cabela's Club VISA PO Box 32519 Lincoln, NE 68501	\$0.00	04/15/2018	\$183.00	04/15/2018	\$183.00	\$0.00
Cabela's Club VISA PO Box 32519 Lincoln, NE 68501	\$0.00	03/01/2018	\$80.00	03/21/2018	\$80.00	\$0.00
Cabela's Club VISA PO Box 32519 Lincoln, NE 68501	\$0.00	12/30/2018	\$269.59	12/31/2018	\$269.59	\$0.00
Grand Total	\$0.00		\$1,289.82		\$1,082.41	\$207.41



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Dean Cameron
Reporting Period:	Second Annual
Name of Creditor from Schedule E:	Cabela's Club VISA PO Box 32519 Lincoln, NE 68501
New Debt Amount:	\$269.59

Date	Recipient	Amount	Code	Optional
09/25/2018	Idaho Potato Commission PO Box 1670 Eagle, ID 83616	\$318.00	D	
09/24/2018	Hunter Elementary PTA 2051 W McMillan Rd Meridian, ID 83646	\$200.00	D	
03/21/2018	Old Chicago 730 W Idaho St Boise, ID 83702	\$183.00	D	Pizza for Student Council East Minico
01/30/2018	EUREKA 800 W IDAHO ST 120 Boise, ID 83702	\$80.00	F	Lunch meting with a carrier and staff
01/02/2018	Brickyard 601 W. Main St. Boise, ID 83702	\$29.00	F	Meeting with Advertising firm
12/31/2018	Bittercreek 246 N 8th St Boise, ID 83702	\$40.00	F	Meeting with former campaign volunteers
12/30/2018	Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	\$138.00	М	Coud Storage for Senate Documents
12/31/2018	Michael's 1252 Eagle Meridian, ID 83642	\$21.14	D	Eagle Scount Idaho Flag Box
12/31/2018	The Coble Co. 1701 Broadway Ave Eagle, ID 83646	\$41.45	D	Eagle Scout Idaho Flag
	Grand Total:	\$1,050.59		