



# CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 2/10

10 JUN 23 AM 8:18

### Section I

Name of Candidate or Political Committee and Chairperson <u>Tim Corder, SR</u>		Office Sought (if candidate) <u>Senate</u>	District (if any) <u>22</u>
Mailing Address <u>357 SE Corder</u>	City and Zip <u>Mtn Home 83647</u>	Home Phone <u>587-8522</u>	Work Phone <u>599-0427</u>
Name of Political Treasurer <u>Sandra Boyington</u>			
Mailing Address <u>342 Hwy 55</u>	City and Zip <u>Bend Horseshoe</u>	Home Phone <u>793-4021</u>	Work Phone <u>NA</u>

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 05/10/10 through 6/10/10.

- 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>1095.09</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>4033.74</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>3850.00</u>	\$ <u>10550.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7883.74</u>	\$ <u>11645.09</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>7481.22</u>	\$ <u>11242.57</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>402.52</u>	\$ <u>402.52</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</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:

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

I, Sandra Boyington, 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.

Sandra Boyington  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Tim Corder, SR

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3850.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3850.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6735.34
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 745.88
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7481.22

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 745.88
⑮	Subtotal	= \$ 745.88
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 745.88
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: TIM CORDER Sr

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>5/12/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ICULAL PO Box 5158 Boise, Id 83705	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>5/12/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Tom Trail 1375 Mtn View Rd Moscow, Id 83643	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
<u>5/12/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Id AGC 1649 W Shoreline OR Boise, Id 83702	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>5/13/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. US Ecology Idaho, Inc. 300 E Mallard, Suite 300 Boise, Id 83706	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>5/14/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IHA PAC PO Box 1278 Boise, Id 83701	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>5/17/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. BNSF Railway 2500 Lou Menck DR, AOB-3 FT Worth, Tx 76131	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>5/20/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Id Petroleum Marketers Assn PO Box 984 Boise, Id 83701	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>5/21/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Bart Davis PO Box 1895 Id Falls, Id 83403	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>5/24/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. LS Power Assoc Two Tower Center, 11th Floor E. Brunswick, NJ 08816	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
<u>5/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. ICTA Idaho Cable PO Box 1145 Boise, Id 83701	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2850.00</u>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Tim Corder, Sr

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>5/25/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Coverd' Alene Tribe</u> <u>Pd Box 406</u> <u>Plummer, Id 83851</u>	<u>\$ 1,000.00</u> \$ _____ Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		<u>\$ 1,000.00</u>

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: TIM CORDER, SR

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>5/10/10</u>	1. Carrs Home Lbr 120 S 3rd E Mtn Home, Id 83647	G	\$ <u>46.19</u>
<u>5/10/10</u>	2. Signs FIT 106 E 34th ST Boise, Id 83714	O	\$ <u>381.60</u>
<u>5/10/10</u>	3. Mtn Home News PO Box 1330 Mtn Home, Id 83647	N	\$ <u>715.54</u>
<u>5/13/10</u>	4. TRANSPORT TOPICS PO Box 182 CONACKS, NY 10920	G	\$ <u>89.00</u>
<u>5/14/10</u>	5. ESP Printing 317 E 37th Boise Id 83714	L	\$ <u>2,898.78</u>
<u>5/18/10</u>	6. IMPACT Radio Group PO Box 704 Mtn Home Id 83647	B	\$ <u>772.00</u>
<u>5/21/10</u>	7. ESP Printing 317 E. 37th Garden City, ID 83714	L	\$ <u>1075.91</u>
<u>5/25/10</u>	8. Albertsons 528 MAIN Mtn Home Id 83647	F	\$ <u>99.32</u>
<u>5/25/10</u>	9. Green's Nursery 210 N HASKET Mtn Home Id 83647	O	\$ <u>40.27</u>
<u>6/1/10</u>	10. March of Dimes PO Box 556 Mtn Home, Id 83647	O	\$ <u>25.00</u>
Total This Page:			\$ <u>6,141.61</u>

## SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: TIM CORDER, SR

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6/2/10	1. TIM CORDER 357 SE CORDER MTN HOME, ID 83647	A	\$ 193.78
6/2/10	2. TIM CORDER	F	\$ 239.15
6/2/10	3. TIM CORDER	G	\$ 33.97
6/2/10	4. TIM CORDER	A	\$ 59.40
6/2/10	5. TIM CORDER	E	\$ 67.43
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
_/_/_	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 593.73</b>

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. US BANK PO Box 790408 ST. LOUIS, MO 63179	0	Date: <u>6/1/10</u> Amount: \$ <u>745.88</u>	Date: <u>6/1/10</u> Amount: \$ <u>745.88</u>	0
2.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
3.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
4.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
5.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
6.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	

	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total:	\$ 0			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 745.88		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 745.88	
				Ending Balance Total: \$ 0

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: US BANK

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>5/7/10</u>	<u>1. Hiler Bros. 459 N 2nd E Mtn Home, Id 83647</u>	<u>A</u>	<u>\$ 75.00</u>
<u>5/15/10</u>	<u>2. Corner Cafe 416 Hwy 59 Horseburg Bend, Id 83629</u>	<u>F</u>	<u>\$ 17.99</u>
<u>5/18/10</u>	<u>3. Hiler Bros 459 N 2nd E Mtn Home Id 83647</u>	<u>A</u>	<u>\$ 75.00</u>
<u>5/29/10</u>	<u>4. Trudy's Kitchen 3876 Hwy 21 Id City Id 83631</u>	<u>F</u>	<u>\$ 22.99</u>
<u>5/21/10</u>	<u>5. Hiler Bros 495 N. 2nd. E. Mtn. Home 83647</u>	<u>A</u>	<u>\$ 75.00</u>
<u>5/22/10</u>	<u>6. WALMART Am. Legion Blvd Mtn Home Id 83647</u>	<u>G</u>	<u>\$ 26.47</u>
<u>5/22/10</u>	<u>7. Snappy Car Wash 1295 Am Legion Blvd Mtn Home Id 83647</u>	<u>A</u>	<u>\$ 3.00</u>
<u>5/22/10</u>	<u>8. Office Max 2509 S. Broadway Boise, Id 83706</u>	<u>G</u>	<u>\$ 105.97</u>
<u>  </u>	<u>9.  </u>		<u>\$  </u>
<b>Total This Page:</b>			<b>\$ 401.42</b>

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 Creditor from Schedule E: U S Bank

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>4/24/10</u>	1. Sourdough Lodge 8406 Hwy 21 Lowman, Id 83631	A	\$ <u>21.92</u>
<u>4/24/10</u>	2. Corner Cafe 446 Hwy 55 Horse Shoe Bend, Id 83629	A	\$ <u>30.62</u>
<u>4/25/10</u>	3. Gold Mine Cafe 3867 Hwy 21 Id City, Id 83631	F	\$ <u>19.59</u>
<u>4/25/10</u>	4. Sourdough Lodge 8406 Highway 21 Lowman, ID 83637	F	\$ <u>28.20</u>
<u>4/26/10</u>	5. Tom's Service Hwy 21 Id City, Id 83631	A	\$ <u>75.00</u>
<u>4/29/10</u>	6. 486 Middle Fork Garden Valley, Id 83627	A	\$ <u>59.40</u>
<u>5/15/10</u>	7. Pilot 1050 Hwy 20 Mtn Home, Id 83647	A	\$ <u>47.16</u>
<u>5/16/10</u>	8. Longhorn Restaurant 1049 Old Crouch Rd Garden Valley, Id 83627	F	\$ <u>31.03</u>
<u>5/21/10</u>	9. Carmela Vineyards 1289 W. Madison Glenns Ferry, Id 83623	E	\$ <u>31.54</u>
Total This Page:			\$ <u>344.46</u>

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