



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 NOV -3 AM 8: 15

SECRETARY OF STATE
STATE OF IDAHO

C-2
Rev. 2/10

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson: TIM Corder
Office Sought: Senate
District: 22
Mailing Address: 357 SE Corder
City and Zip: MTN Home 83644
Home Phone: 587-8562
Work Phone: 599-
Name of Political Treasurer: SANDRA BOYINGTON
Mailing Address: 342 Hwy 55
City and Zip: Bend Horseshoe 83629
Home Phone: 793-4021
Work Phone:

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

POSTED

This filing is an: [ ] Original [x] Amendment
This report is for the period from 10/01/10 through 10/24/10.

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[x] 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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes entries for 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: Ben Ysursa, 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 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Sandra Boyington, Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: *Tim Corder*

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,350.00
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)	= \$ 3350.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 987.24
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)	+ \$ 1658.41
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2645.65

<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)	+ \$ 1658.41
⑮	Subtotal	= \$ 0
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)	- \$ 1658.41
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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/4/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Home PAC, IBCA, PAC 6262 Discovery Way Boise, Id 83713	\$ <u>150.00</u> \$ _____ Calendar Year-To-Date
10/4/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Id AGE 1649 Shoreline DR Boise, Id 83902	\$ <u>250.00</u> \$ <u>450.00</u> Calendar Year-To-Date
10/4/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Dr Grocery Committee 856 S SW Salish LN Wilsonville, OR 97070	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
10/4/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Id Gattle Assn PO BOX 15397 Boise, Id 83715	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
10/4/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. M3 Eagle, LLC 4222 E. Camelback Rd Phoenix, AZ 85018	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ICLUA PO Box 608 Burley, Id 83318	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Mike Brassery 1829 N 16th Boise, Id 83702	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Chevron Policy Govt PO Box 9034 Concord Ca 94524	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Simon Bell 2479 Nantucket Way Boise, Id 83706	\$ <u>150.00</u> \$ _____ Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Kristin + James Baumgardner 9500 Riverside DR Boise, Id 83714	\$ <u>150.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2,150.00</u>

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

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ID TRUCK PAC 3405 E. Dverland Meridian, Id 83642	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Soft Drink PAC 8925 Birch Lane E Nampa, Id 83687	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. WATCO Companies 315 W 3rd Pittsburg, KS 66962	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
10/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Conservation Voters for Id PO Box 2802 Boise, Id 83701	\$ <u>200.00</u> \$ _____ 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:		\$ <u>1200.00</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Tim Corder

**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
10/14/10	1. Mtn. Home Printing 155 N 2nd E. Mtn Home Id 83647	O	\$ 905.24
10/14/10	2. Auto Marine Upholstery 1125 S 3rd Mtn Home Id 83647	O	\$ 32.00
10/15/10	3. ASSOC TAXPAYERS PO BOX 1665 Boise, Id 83701	T	\$ 50.00
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 987.24

## 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. <i>US BANK PO BOX 790408 ST LOUIS, MO 63179</i>	<i>- 0 -</i>	Date: <i>9/18/10</i> Amount: <i>\$ 1658.41</i>	Date: <i>10/4/10</i> Amount: <i>\$ 1658.41</i>	<i>- 0 -</i>
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: _____ \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ *- 0 -*

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 1658.41**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 1658.41**

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
8/24/10	1. Pilot 1050 Hwy 20 Mtn. Home, Id 83647	A	\$ 75.00
8/24/10	2. The Community Phone Book PO Box 1076 Middleton Id 83644	N	\$ 1099.99
9/07/10	3. The Cable Co. 1701 Broadway Boise Id 83706	O	\$ 149.04
9/07/10	4. PO Box Boise City Boise, Id 83701	A	\$ 25.00
9/08/10	5. Fairview Mongolian 8937 Fairview Boise Id 83704	F	\$ 18.19
9/12/10	6. AJ's PO Box 1333 Mtn Home Id 83647	F	\$ 28.06
9/12/10	7. Pilot 1050 Hwy 20 Mtn Home Id 83647	A	\$ 65.50
9/13/10	8. Snappy Hot Wash 1295 Am. Legion Mtn Home Id 83647	A	\$ 6.00
9/18/10	9. Garden Valley Chev. 1086 Hwy 17 Garden Valley, Id 83622	A	\$ 54.63
Total This Page:			\$ 1,521.41

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: Tim Corder

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
9/11/10	1. <u>Hiler Bros</u> <u>499 N. 2nd E</u> <u>Mt. Home, ID 83647</u>	<u>A</u>	<u>\$ 100.00</u>
9/18/10	2. <u>Diamond Lil's</u> <u>407 main</u> <u>Id City, Id 83631</u>	<u>F</u>	<u>\$ 37.00</u>
<u>   /   /   </u>	3.		\$ _____
<u>   /   /   </u>	4.		\$ _____
<u>   /   /   </u>	5.		\$ _____
<u>   /   /   </u>	6.		\$ _____
<u>   /   /   </u>	7.		\$ _____
<u>   /   /   </u>	8.		\$ _____
<u>   /   /   </u>	9.		\$ _____
Total This Page:			<u>\$ 137.00</u>

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