

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

**POSTED**

08 OCT 10 AM 8:59

**SCANNED**

Name of Candidate or Political Committee and Chairperson: Tim Corder Sr. Office Sought: SECRETARY OF STATE  
Senate  
 Address: 357 SE Corder Drive City and Zip: Mtn. Home 83647 Home Phone: 587-8562 Work Phone: 599-0427  
 Name of Political Treasurer: Charles Whipple  
 Address: 1106 NW Beaman St. City and Zip: Mtn. Home 83647 Home Phone: 587-4173 Work Phone: \_\_\_\_\_

Name of address for: Candidate or Political Committee  Political Treasurer

TYPE OF REPORT  
 This report is an  Original  Amendment  
 This report is for the period from 6/7/08 through 9/30/08  
 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**  
 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**

Enter your Calendar Year to Date figure: Add this report's Column I to the Calendar figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
1. Cash on Hand January 1, This Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>7290.15</u>
2. Enter Beginning Cash Balance**	\$ <u>607.34</u>	\$ <u>XXXXXX</u>
3. Total Contributions (Enter amount from line 5, page 2)	\$ <u>7450.00</u>	\$ <u>16,954.00</u>
4. Subtract: Add lines 1, 2 and 3)	\$ <u>8057.34</u>	\$ <u>24,244.15</u>
5. Total Expenditures (Enter amount from line 11, page 2)	\$ <u>4234.27</u>	\$ <u>20,421.08</u>
6. Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>3823.07</u>	\$ <u>3823.07</u>
7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

\* The figure should be entered on line 1 of all reports filed this calendar year.  
 \*\* The figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  
 \*\*\* This ending 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 ...  
 Secretary of State  
 P.O. Box 17720  
 Boise, ID 83720-0720  
 Phone: (208) 333-2862  
 Fax: (208) 333-1162

I, Charles Whipple, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.  
 Name of Political Treasurer

Signature of Political Treasurer

**DETAILED SUMMARY**

17 11/6/08  
Amended

Name of Candidate or Committee: Tim Corder Sr.

			Total This Period
<b>Contributions</b>			
1	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$
2	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>7450.00</u>
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
4	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>7450.00</u>

<b>Expenditures</b>			
6	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>3</u>	+ \$ <u>55.00</u>
7	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>2332.89</u>
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>1846.38</u>
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>4234.27</u>

<b>Loans, Credit Cards and Debt</b>			
12	Outstanding Balance from previous reporting period		+ \$
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
14	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>1846.38</u>
15	Subtotal		= \$
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>1846.38</u>
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$

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

**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
6 12 08 <input type="checkbox"/> Political <input checked="" type="checkbox"/> General	Idaho Republican Party P.O. Box 2267 Boise, ID 83701	\$ <u>1000.00</u> \$ _____ Calendar Year-To-Date
8 18 08 <input type="checkbox"/> Political <input checked="" type="checkbox"/> General	The Idaho PAC P.O. Box 953 Boise, ID 83701	\$ <u>1000.00</u> \$ <u>1500.-</u> Calendar Year-To-Date
8 18 08 <input type="checkbox"/> Political <input checked="" type="checkbox"/> General	Idaho Loggers PAC P.O. Box 671 Coeur d'Alene, ID 83816	\$ <u>1000.00</u> \$ <u>1500.-</u> Calendar Year-To-Date
9 4 08 <input type="checkbox"/> Political <input checked="" type="checkbox"/> General	ITLA PAC P.O. Box 1777 Boise, ID 83701	\$ <u>250.00</u> \$ <u>500.-</u> Calendar Year-To-Date
9 4 08 <input type="checkbox"/> Political <input checked="" type="checkbox"/> General	Ida Bank PAC state Fund P.O. Box 638 Boise, ID 83701	\$ <u>200.00</u> \$ <u>300.-</u> Calendar Year-To-Date
9 4 08 <input type="checkbox"/> Political <input checked="" type="checkbox"/> General	Richards Law Office 804 E. Pennsylvania Ln. Boise, ID 83706	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
9 4 08 <input type="checkbox"/> Political <input checked="" type="checkbox"/> General	IDWDA PAC P.O. Box 863 Boise, ID 83701	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
9 4 08 <input type="checkbox"/> Political <input checked="" type="checkbox"/> General	Quest ID PAC 999 Main St., 11th floor Boise, ID 83702	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
9 15 08 <input type="checkbox"/> Political <input checked="" type="checkbox"/> General	Idaho Sugar Beet Growers 802 W. Bannock Boise, ID 83702	\$ <u>250.00</u> \$ <u>500.-</u> Calendar Year-To-Date
9 22 08 <input type="checkbox"/> Political <input checked="" type="checkbox"/> General	ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date

Total This Page: \$ 4800.00

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

Name of Candidate or Committee		Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 22 08	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	ANRI PAC 5685 Parapet Ct. Boise, ID 83703	\$ 300.00 Calendar Year-To-Date
9 22 08	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Idaho Republican Party P.O. Box 2267 Boise, ID 83701	\$ 500.00 Calendar Year-To-Date
9 22 08	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Senator Robert L. Geddes 240 E. 3rd N. Soda Springs, ID 83276	\$ 250.00 \$ 450.- Calendar Year-To-Date
9 22 08	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Senate Republican PAC 124 E. Main St. Rexburg, ID 83440	\$ 1000.00 \$ 2000.- Calendar Year-To-Date
9 30 08	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Brent Hill 1010 S. 2nd E. Rexburg, ID 83440	\$ 100.00 Calendar Year-To-Date
9 30 08	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	ICUA P.O. Box 608 Burley, ID 83318	\$ 500.00 Calendar Year-To-Date
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:			\$ 2650.00

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

- |  |   |
|--|---|
| 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
<u>6/11/08</u>	1. <u>City of Mountain Home P.O. Box 10 Mountain Home, ID 83647</u>	<u>E</u>	<u>\$ 95.00</u>
<u>6/11/08</u>	2. <u>Card Member Services P.O. Box 94014 Palatine IL 60094</u>	<u>A</u>	<u>\$ 250.00</u>
<u>6/11/08</u>	3. <u>Card Member Services P.O. Box 94014 Palatine, IL 60094</u>	<u>N</u>	<u>\$ 72.00</u>
<u>8/18/08</u>	4. <u>A to Z Lumber 999 Airbase Road Mountain Home, ID 83647</u>	<u>G</u>	<u>\$ 49.26</u>
<u>8/18/08</u>	5. <u>Glenns Ferry Chamber P.O. Box 317 Glenns Ferry, ID 83623</u>	<u>D</u>	<u>\$ 50.00</u>
<u>9/4/08</u>	6. <u>El-Wyhee Hi-Lifes 514 N. Main St. Mountain Home, ID 83647</u>	<u>N</u>	<u>\$ 300.00</u>
<u>9/4/08</u>	7. <u>Idaho Senior Independent P.O. Box 3341 Great Falls, MT 59403</u>	<u>N</u>	<u>\$ 329.00</u>
<u>9/4/08</u>	8. <u>American Express Box 0001 Los Angeles, CA 90096</u>	<u>O</u>	<u>\$ 39.80</u>
<u>9/4/08</u>	9. <u>American Express Box 0001 Los Angeles, CA 90096</u>	<u>A</u>	<u>\$ 160.20</u>
<u>9/4/08</u>	10. <u>City of Crouch 329 Village Circle Garden Valley, ID 83622</u>	<u>E</u>	<u>\$ 50.00</u>
Total This Page:			<u>\$ 1395.26</u>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Tim Carden, 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
9/19/08	1. Treasure Craft 807 Dearborn Caldwell, ID 83605	O	\$ 798.13
9/19/08	2. The Computer Trade 140 E. 2nd N. Mountain Home, ID 83647	G	\$ 630.00
9/22/08	3. Idaho World Business Office P.O. Box 50248 Boise, ID 83705-0965	N	\$ 31.50
9/22/08	4. Card Member Services P.O. Box 94014 Palatine, IL 60094	N	\$ 231.00
9/22/08	5. American Express Box 0001 Los Angeles, CA 90096	A	\$ 599.87
9/22/08	6. American Express Box 0001 Los Angeles, CA 90096	G	\$ 493.51
/   /	7.		\$ _____
/   /	8.		\$ _____
/   /	9.		\$ _____
/   /	10.		\$ _____
Total This Page:			\$ 2784.01

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

11  
Amended  
11/06/08

## 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. Cardmember Services P.O. Box 94014 Palatine, IL 60094		Date: <u>6/4/08</u> Amount: \$ <u>322.00</u>	Date: <u>6/11/08</u> Amount: \$ <u>322.00</u>	
2. Cardmember Services P.O. Box 94014 Palatine, IL 60094		Date: <u>9/19/08</u> Amount: \$ <u>231.00</u>	Date: <u>9/22/08</u> Amount: \$ <u>231.00</u>	
3. American Express Box 0001 Los Angeles, CA 90096		Date: <u>5/30/08</u> Amount: \$ <u>160.20</u>	Date: <u>9/14/08</u> Amount: \$ <u>160.20</u>	
4. American Express Box 0001 Los Angeles, CA 90096		Date: <u>8/26/08</u> Amount: \$ <u>39.80</u>	Date: <u>9/14/08</u> Amount: \$ <u>39.80</u>	
5. American Express Box 0001 Los Angeles, CA 90096		Date: <u>8/10/08 to 8/20/08</u> Amount: \$ <u>1099.38</u>	Date: <u>9/22/08</u> Amount: \$ <u>1099.38</u>	
6.		Date: <u>   /   /   </u> Amount: \$ <u>          </u>	Date: <u>   /   /   </u> Amount: \$ <u>          </u>	

	Previous	Incurred	Repayments	Ending Balance
Previous Total: \$				
Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		\$ <u>1,846.38</u>		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ <u>1,846.38</u>	
Ending Balance Total:				\$ <u>0</u>

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

*IT  
American  
Express*

Name of Creditor from Schedule E: *American Express*

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**

- |  |   |
|--|---|
| 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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<i>8/26/08</i>	<i>1. Verio Internet Transaction</i>	<i>O</i>	\$ <i>39.80</i>
<i>5/30/08</i>	<i>2. Pilot Corporation 1050 Hwy. 20 Mtn. Home, ID 83647</i>	<i>A</i>	\$ <i>160.20</i>
<i>8/10/08</i>	<i>3. Sunset Oil LLC Mtn. Home, ID 83647</i>	<i>A</i>	\$ <i>497.00</i>
<i>8/18/08</i>	<i>4. Mycampaignstore.com Jefferson, IL</i>	<i>O</i>	\$ <i>493.51</i>
<i>8/8/08</i>	<i>5. Hiler Bros. Texaco 495 N. 2nd E. Mtn. Home, ID 83647</i>	<i>A</i>	\$ <i>80.07</i>
<i>8/20/08</i>	<i>6. Shell Oil Texaco 495 N. 2nd E. Mtn. Home, ID 83647</i>	<i>A</i>	\$ <i>22.80</i>
	<i>7.</i>		\$ _____
	<i>8.</i>		\$ _____
	<i>9.</i>		\$ _____
Total This Page:			\$ <i>1293.38</i>

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**

*17  
Amended  
11/06/08*

Name of Creditor from Schedule E: *Cardmember Services*

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**

- |  |   |
|--|---|
| 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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<i>6/4/08</i>	<i>1. sunset oil LLC mtn. Home, ID 83647</i>	<i>A</i>	<i>\$ 250.00</i>
<i>6/4/08</i>	<i>2. Mountain Home News 205 N. 3rd E. mtn. Home, ID 83647</i>	<i>N</i>	<i>\$ 72.00</i>
<i>9/19/08</i>	<i>3. Mountain Home News 205 N. 3rd E. mtn. Home, ID 83647</i>	<i>N</i>	<i>\$ 231.00</i>
<i>    /    /    </i>	<i>4.</i>		<i>\$</i>
<i>    /    /    </i>	<i>5.</i>		<i>\$</i>
<i>    /    /    </i>	<i>6.</i>		<i>\$</i>
<i>    /    /    </i>	<i>7.</i>		<i>\$</i>
<i>    /    /    </i>	<i>8.</i>		<i>\$</i>
<i>    /    /    </i>	<i>9.</i>		<i>\$</i>
<b>Total This Page:</b>			<i>\$ 553.00</i>

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