



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

POSTED

C-2
Rev. 10/07

SCANNED

10 OCT 13 PM 1:41

Section I

Name of Candidate or Political Committee and Chairperson: Tim Cordeur, Sr.
Office Sought (if candidate): Senate
District (if any): 22
Mailing Address: 357 SE Cordeur
City and Zip: Mtn. Home 836
Home Phone: 587-8562
Work Phone: 599-0427
Name of Political Treasurer: Sandra J. Boyington
Mailing Address: 342 Hwy 55
City and Zip: Horseshoe Bend 83629
Home Phone: 793-4021
Work Phone: NA

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

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 06/05/10 through 9/30/10.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Includes handwritten entries for cash on hand, contributions, expenditures, and ending cash balance.

*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

Sandra J. 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 Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Tim Corder

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	9-22-08	+ \$ 8,500.00
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)		= \$ 8,500.00 9-22-08

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1695.60
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)		+ \$ 2441.57
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 4137.17

Loans, Credit Cards and Debt			
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)		+ \$ 2441.57
⑮	Subtotal		= \$ 2,441.57
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)		- \$ 2441.57
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0

Pledged Contributions			
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: <u>Tim Corder</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07/7/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Id Vet Medical Assoc 1841 W. Secluded Ct Kuna, Id 83634	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
7/28/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. IDAHO PAC PO Box 953 Boise, Id 83701	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
7/28/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Ken McClure 9440 W. Pebblebrook Ln Boise, Id 83714	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
7/28/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Boyd Livestock 2929 W. Beacon Light Eagle, Id 83416	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
08/12/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Id E. Dragon Seed Assoc 55 SW 5th Ave, Ste 100 Meridian, Id 83642	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
8/12/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Jeremy Chou 451 W Hibiscus St Boise, Id 83706	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
8/17/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Timber PAC 204 E Sherman Coeur d'Alene, Id 83814	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
8/17/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. West Id Pac 999 Main St Boise, Id 83702	\$ <u>400.00</u> \$ <u>900.00</u> Calendar Year-To-Date
8/19/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Kurt Holzer 1516 W. Hays Boise, Id 83702	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
8/23/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Senate Republican PAC PO Box 173 Boise, Id 83701	\$ <u>700.00</u> \$ <u>1450.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>3250.00</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: Tim Corder

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/24/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Id Grain Producers 821 W State Boise, Id 83702	\$ 1000.00 \$ _____ Calendar Year-To-Date
8/24/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Blaine Jacobson 2233 Bluestem Ln Boise, Id 83706	\$ 200.00 \$ _____ Calendar Year-To-Date
8/27/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Blue Cross of Idaho PO Box 9408 Boise, Id 83707	\$ 200.00 \$ 500.00 Calendar Year-To-Date
8/27/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Regence Blue Shield PO Box 1271 Portland, Or 97207	\$ 200.00 \$ _____ Calendar Year-To-Date
8/30/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Ida Bank PAC PO Box 638 Boise, Id 83701	\$ 200.00 \$ _____ Calendar Year-To-Date
9/22/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Medical PAC Box 2668 Boise, Id 83701	\$ 300.00 \$ _____ Calendar Year-To-Date
9/27/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Id Beet Growers 1951 S Saturn Wy, Ste 100 Boise, Id 83709	\$ 300.00 \$ 550.00 Calendar Year-To-Date
9/27/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Id Loggers PAC PO Box 671 Coeur d'Alene, Id 83816	\$ 500.00 \$ 1500.00 Calendar Year-To-Date
9/27/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Winning for Idaho PO Box 328 Boise, Id 83701	\$ 250.00 \$ _____ Calendar Year-To-Date
9/27/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Pacificorp 825 NE Multnomah Portland, Or 97323	\$ 400.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,550.00

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: Tim Corder

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/27/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Id Committee on Hospitality PO Box 328 Boise, Id 83701	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
9/27/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. ANRI PAC 5685 Parapet Ct Boise, Id 83703	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
9/27/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. ICTA, Id Cable PO Box 1145 Boise, Id 83701	\$ <u>400.00</u> \$ _____ Calendar Year-To-Date
9/27/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Id Beer & Wine Dist. Assoc PO Box 863 Boise, Id 83701	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
9/29/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. IHA PAC PO Box 1278 Boise, Id 83701	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
9/29/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. IFA PAC - Idaho 275 S. 5th Ave, Ste 255 Pocatello, Id 83201	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
8/30/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Wheat and Body PAC 821 W State St Boise, ID 83702	\$ <u>1000.00</u> \$ _____ 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>1700.00</u>

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

7/20/11
 2700

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Tim Corder

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
6/15/10	1. City of Mt. Home PO Box 10 Mt. Home Id 83647	C	\$ 95.00
6/16/10	2. Megan Blankenship 595 S. Shaker Hammett, Id 83637	C	\$ 100.00
7/19/10	3. The Rock 2840 NE Ideskett PL Mt Home Id 83647	G	\$ 75.00
8/3/10	4. Littleton Id PO Box 2664 Boise, Id 83701	C	\$ 100.00
8/3/10	5. Mt Home Senior ctr 1000 N 3rd E Mt Home, Id 83647	C	\$ 25.00
8/3/10	6. Julie Corder Two Bit Lane Mt. Home, Id 83647	E	\$ 46.60
8/14/10	7. El-Wyhee Ni-Lites PO Box 581 Mtn, Home, Id 83647	N	\$ 200.00
8/19/10	8. Mitch Tomynski 5848 Schooner PL Boise, Id 83716	C	\$ 50.00
9/17/10	9. State Victory Fund PO Box 2664 Boise, Id 83701	O	\$ 500.00
9/27/10	10. Art Nelson 5195 Industrial Way Mt Home, Id 83647	C	\$ 50.00
Total This Page:			\$ 1,241.60

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 Corder

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/21/10	1. Id City Arts Council PO Box 65 Id City Id 83631	C	\$ 50.00
9/21/10	2. Mtn Home Chamber of Commerce 205 N 3rd E Mtn Home Id 83647	N	\$ 25.00
9/25/10	3. El-Wyhee Hi-Lites PO Box 581 Mtn Home Id 83647	N	\$ 304.00
9/25/10	4. El-Wyhee Hi-Lites	N	\$ 25.00
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 454.00

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. <u>US BANK</u>	- 0 -	Date: <u>5/27/10</u> Amount: <u>\$ 150.00</u>	Date: <u>7/19/10</u> Amount: <u>\$ 150.00</u>	- 0 -
2. <u>US BANK</u>	- 0 -	Date: <u>6/1/10</u> Amount: <u>\$ 300.00</u>	Date: <u>7/21/10</u> Amount: <u>\$ 300.00</u>	- 0 -
3. <u>US BANK</u>	- 0 -	Date: <u>08/1/10</u> Amount: <u>\$ 1991.57</u>	Date: <u>8/30/10</u> Amount: <u>\$ 1991.57</u>	- 0 -
4.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
5.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
6.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ - 0 -

Incurred Total: **\$2441.57**
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: **\$2441.57**
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0

**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

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| 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
5-27-10 719110	1. Hiler Bros 499 N 2nd E Mt Home, Id 83647	A	\$ 75.00
6-1-10 719110	2. Chevron Hwy 30 Mt. Home, Id 83647	A	\$ 75.00
5/26/10	3. Hiler Bros	A	\$ 75.00
6/1/10	4. Hiler Bros	F	\$ 75.00
1 1	5. Garden Valley Motel 1111 Banks-Lawman Rd Garden Valley, Id 83622	A	\$ 81.00
6/6/10	6. Hiler Bros	A	\$ 66.61
1 1	7. US BANK PO Box 490408 St Louis, MO 63149	I	\$ 2.39
1 1	8.		\$ _____
1 1	9.		\$ _____
Total This Page:			\$ 450.00

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: 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

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| 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
<u>6/29/10</u>	1. Thrifty Car Rental 491 W 6th St Mt. Home, Id 83647	A	\$ <u>195.15</u>
<u>6/29/10</u>	2. Hiler Bros 459 N 2nd E Mt. Home, Id 83647	A	\$ <u>59.90</u>
<u>7/19/10</u>	3. US BANK PO Box 790408 St. Louis MO 63179	I	\$ <u>39.60</u>
<u>6/29/10</u>	4. LeRITZ Hotel 720 Lindsey Blvd Id Falls Id 83402	A	\$ <u>172.80</u>
<u>6/24/10</u>	5. Hilton Garden Inn 700 Lindsay Blvd Id Falls Id 83402	F	\$ <u>13.66</u>
<u>6/24/10</u>	6. Shakes ' Flying J 1490 W. Broadway Id Falls Id 83402	A	\$ <u>75.00</u>
<u>7/22/10</u>	7. US BANK	I	\$ <u>8.77</u>
<u>5/27/10</u>	8. Chevron 3872 Ditto Crk Rd Mt. Home, Id 83647	A	\$ <u>75.00</u>
<u>1 1</u>	9.		\$ _____
Total This Page:			\$ <u>639.28</u>

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: 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

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| 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
<u>7/21/10</u>	1. Pilot 1050 Hwy 20 Mt. Home Id 83647	A	\$ <u>75.00</u>
<u>7/22/10</u>	2. Hiler Bros 459 N 2nd E Mt. Home Id 83647	A	\$ <u>101.24</u>
<u>8/2/10</u>	3. Hiler Bros	A	\$ <u>47.83</u>
<u>7/30/10</u>	4. Don's Hilltop Cafe 12342 Hwy 21 Boise Id 83716	F	\$ <u>28.18</u>
<u>8/2/10</u>	5. Hiler Bros	A	\$ <u>89.90</u>
<u>8/4/10</u>	6. Pilot	A	\$ <u>29.65</u>
<u>8/9/10</u>	7. Shopko 455 S. Broadway Boise Id 83708	G	\$ <u>130.83</u>
<u>8/9/10</u>	8. Clothesline Cleaners 244 S. Orchard Boise Id 83705	G	\$ <u>121.90</u>
<u>8/13/10</u>	9. Diamond Lils 407 Main Idaho City, Id 83631	F	\$ <u>33.85</u>
Total This Page:			\$ <u>658.38</u>

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: 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

- | | |
|-----------------------------------------------------------------|--------------------------------------------------------|
| 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
<u>8/1/10</u>	1. Hiler Bros 459 N. 2nd E Mt. Home, Id 83647	A	\$ <u>92.47</u>
<u>8/17/10</u>	2. CLF 164 Orchard Boise, Id 83705	A	\$ <u>317.99</u>
<u>8/18/10</u>	3. Fred Meyer 3529 S. Federal Way Boise, Id 83705	G	\$ <u>117.56</u>
<u>8/21/10</u>	4. IHOP 3549 Federal Way Boise Id 83705	F	\$ <u>22.04</u>
<u>6/27/10</u>	5. Hiler Bros	A	\$ <u>33.56</u>
<u>8/24/10</u>	6. US BANK PO Box 790408 St. Louis, MO. 63179	I	\$ <u>13.24</u>
<u>8/21/10</u>	7. Fred Meyer	G	\$ <u>15.90</u>
<u>6/4/10</u>	8. Clothesline Cleaners 244 S Orchard Boise Id 83705	G	\$ <u>67.61</u>
<u>5/24/10</u>	9. Southside Market 121 S Commercial Glenns Ferry, Id 83623	F	\$ <u>13.54</u>
Total This Page:			\$ <u>693.91</u>

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