



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SCANNED

10 DEC -2 AM 8:21

Section I

Name of Candidate or Political Committee and Chairperson: Tim Corder Sr
Mailing Address: 357 SE Corder
City and Zip: MTN HOME
Office Sought: Senate
District: 2
Name of Political Treasurer: Sandra Boyington
Mailing Address: 342 Hwy 55
City and Zip: Horseshoe Bend
Home Phone: 8793-4021
Work Phone: NA

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 10/25/10 through 11/12/10.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [x] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [] No

POSTED

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

Table with 3 columns: Description, Column I (This Period), Column II (Calendar Year to Date). Rows include 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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

Sandra Boyington hereby certify that the information in this 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

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4200.00
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)		= \$ 4200.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2794.88
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)		+ \$ 915.30
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 3710.18

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)		+ \$ 915.30
⑮	Subtotal		= \$ 915.30
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)		- \$ 915.30
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: Tim Corder

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/18/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. NW Dairyman's Political PO Box 34377 Seattle, WA 98124	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
10/18/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Id Petroleum Marketers PO Box 984 Boise, ID 83701	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
10/18/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Simplot PO Box 70003 Boise, ID 83707	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
10/18/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Coalition for Ag. Future 55 SW 5th Ave, Ste 100 Meridian, ID 83642	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
10/18/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Ridgeline Energy LLC 1300 N Northlake Way Seattle, WA 98103	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
10/20/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Arri Beef Co. 1555 Shoreline Dr Ste 320 Boise, ID 83762	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
10/29/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. BART DAVIS PO Box 1895 Id Falls, ID 83403	\$ <u>250.00</u> \$ <u>750.00</u> Calendar Year-To-Date
10/29/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. AVISTA Corp PO Box 3737 SPOKANE, WA 99220	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
11/01/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Monsanto Corp 800 N. Lindberg St. Louis, MO 63167	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
11/01/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Professional Firefighters of ID 5419 E Kelly Ct Boise, ID 83716	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>4200.00</u>

**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
10/19/10	1. S. Fork Senior Ctr 350 N Pine Featherville Pine Id 83647	C	\$ 100.00
10/19/10	2. US Post Office Mt Home, Id 83647	P	\$ 88.00
10/19/10	3. Elmore Co. Republicans 1715 Park St Mt. Home Id 83647	C	\$ 80.00
10/19/10	4. Id Senior News PO Box 44508 Boise Id 83711	N	\$ 750.00
10/29/10	5. Impact Radio Group PO Box 704 Mt Home Id 83647	O	\$ 410.00
10/29/10	6. Mt Home News PO Box 1330 Mt Home Id 83647	N	\$ 153.00
10/29/10	7. Thrifty Car Sales 491 Wilcox Mt Home Id 83647	A	\$ 84.75
10/29/10	8. Id Republican Party 1190 W. State Boise Id 83702	C	\$ 100.00
10/29/10	9. Mitch Tomiyanski 5848 S. Schover Pl Boise Id 83716	C	\$ 300.00
10/29/10	10. Norco PO Box 15299 Boise Id 83715	G	\$ 108.73
Total This Page:			\$ 2174.48

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>11/01/10</u>	<u>1. US PO mt Home, Id 83647</u>	<u>P</u>	<u>\$ 88.00</u>
<u>11/01/10</u>	<u>2. Id World PO Box 50248 Boise, Id</u>	<u>N</u>	<u>\$ 112.40</u>
<u>11/05/10</u>	<u>3. mt Home Arts Council PO Box 1556 mt. Home Id 83647</u>	<u>C</u>	<u>\$ 120.00</u>
<u>11/11/10</u>	<u>4. mt Home Senior CTR 1000 N 3rd mt Home Id 83647</u>	<u>C</u>	<u>\$ 150.00</u>
<u>11/11/10</u>	<u>5. 3 Island Senior CTR Glenas Ferry, Id</u>	<u>C</u>	<u>\$ 150.00</u>
<u> / / </u>	<u>6. </u>		<u>\$ _____</u>
<u> / / </u>	<u>7. </u>		<u>\$ _____</u>
<u> / / </u>	<u>8. </u>		<u>\$ _____</u>
<u> / / </u>	<u>9. </u>		<u>\$ _____</u>
<u> / / </u>	<u>10. </u>		<u>\$ _____</u>
Total This Page:			\$ <u>620.40</u>

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> <u>PO Box 790408</u> <u>St Louis, Mo</u>	- 0 -	Date: <u>11/09/10</u> Amount: <u>\$ 915.30</u>	Date: <u>11/09/10</u> Amount: <u>\$ 915.30</u>	- 0 -
2.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
3.		Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	Date: <u> / / </u> Amount: <u> </u> \$ <u> </u>	
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:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 915.30**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 915.30**

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
<u>9/29/10</u>	1. <u>AJ Restaurant</u> <u>Po Box 1333</u> <u>Mtn Home Id 83647</u>	<u>F</u>	<u>\$ 47.50</u>
<u>11/2/10</u>	2. <u>Golden Crown</u> <u>2005 Am. Legion</u> <u>Mtn. Home Id 83647</u>	<u>F</u>	<u>\$ 24.51</u>
<u>9/23/10</u>	3. <u>Clothes Line Cleaners</u> <u>244 S Orchard</u> <u>Boise Id 83704</u>	<u>G</u>	<u>\$ 31.25</u>
<u>9/26/10</u>	4. <u>Sunset C store</u> <u>990 Sunset strip</u> <u>Mtn, Home, Id 83647</u>	<u>A</u>	<u>\$ 64.02</u>
<u>9/26/10</u>	5. <u>Corner Cafe</u> <u>446 Hwy 55</u> <u>Horseshoe Bend, Id</u>	<u>F</u>	<u>\$ 24.96</u>
<u>10/3/10</u>	6. <u>AS's Restaurant</u>	<u>F</u>	<u>\$ 27.39</u>
<u>9/30/10</u>	7. <u>Tom's Service</u> <u>Hwy 21</u> <u>Id City, Id 83631</u>	<u>A</u>	<u>\$ 57.90</u>
<u>10/6/10</u>	8. <u>Hiler Bros</u> <u>459 N 2nd E</u> <u>Mtn. Home, Id 83647</u>	<u>A</u>	<u>\$ 87.72</u>
<u>10/10/10</u>	9. <u>Tavern at Bown</u> <u>311 S Bown</u> <u>Boise, Id 83706</u>	<u>F</u>	<u>\$ 42.10</u>
Total This Page:			<u>\$ 407.13</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: 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
<u>10/7/10</u>	1. Thriftway Home Ctr 2550 Broadway Boise, Id 83709	G	\$ <u>23.80</u>
<u>10/11/10</u>	2. Tom's Service Hwy 21 Idaho City, ID 83631	A	\$ <u>75.00</u>
<u>10/12/10</u>	3. Clothes Line Cleaners 244 S. Orchard Boise, ID 83704	G	\$ <u>23.47</u>
<u>10/12/10</u>	4. Garden Valley Motel 1111 Banks Downmen Rd G.V. Id	A	\$ <u>102.60</u>
<u>10/13/10</u>	5. Y STOP 1260 W. Long Buck Rd Prairie, Id 83647	F	\$ <u>13.60</u>
<u>10/19/10</u>	6. Pilot 1050 Hwy 20 Mtn Home Id 83647	A	\$ <u>75.00</u>
<u>10/18/10</u>	7. Boise State Stop 23801 S. Orchard Boise Id 83710	A	\$ <u>75.00</u>
<u>10/18/10</u>	8. Corner Cafe 446 Hwy 55 Horseshoe Bend, ID 83647	F	\$ <u>27.76</u>
<u>10/21/10</u>	9. Niler Bros 459 N. 2nd E. Mtn Home 83647	A	\$ <u>91.94</u>
Total This Page:			\$ <u>508.17</u>

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