

10 MAY 13 AM 8:17

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SECRETARY OF STATE
STATE OF IDAHO
Rev. 10/07



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

Section I

Name of Candidate or Political Committee and Chairperson TIM Corder, SR		Office Sought (if candidate) SENATE	District (if any) 22
Mailing Address 357 SE Corder Mtn Home	City and Zip 83647	Home Phone 587-8562	Work Phone 599-0427
Name of Political Treasurer Sandra J. Boyington			
Mailing Address 342 Hwy 55	City and Zip Horshoe Bend 83629	Home Phone 793-4021	Work Phone WK

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 01/01/10 through 05/09/10.

- 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*	\$ XXXXXX	\$ 1095.09
Line 2: Enter Beginning Cash Balance**	\$ 1095.09	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6700.00	\$ 6700.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7795.09	\$ 7795.09
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3761.35	\$ 3761.35
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4033.74	\$ 4033.74
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ -0-	

*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 J 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 J Boyington
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Tim Corder, SR

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 6900.00
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)		= \$ 6900.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 3361.55
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)		+ \$ 399.80
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 3761.35

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)		+ \$ 399.80
⑮	Subtotal		= \$ 399.80
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)		- \$ 399.80
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 <u>0</u>	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
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
01 / 11 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IdaBank Pac PO Box 638 Boise, Id 83701	\$ 100.00 \$ _____ Calendar Year-To-Date
04 / 05 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Leo Miller 585 E. 10th N. Mtn Home, Id 83647	\$ 50.00 \$ _____ Calendar Year-To-Date
04 / 06 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Wyoma & Owen Clouss 1932 Sunset Rim Boise, Id 83705	\$ 100.00 \$ _____ Calendar Year-To-Date
04 / 14 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Joe Stegner 216 Prospect Blvd Lewiston, Id 83501	\$ 500.00 \$ _____ Calendar Year-To-Date
04 / 19 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Frank Moe 38 Peregrine Dr Boise, Id 83716	\$ 50.00 \$ _____ Calendar Year-To-Date
04 / 19 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ANRI PAC 5685 Parapet Ct Boise, Id 83703	\$ 200.00 \$ _____ Calendar Year-To-Date
04 / 19 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Carl Olson 15 Canyon Trail Boise, Id 83716	\$ 50.00 \$ _____ Calendar Year-To-Date
04 / 23 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Milk PAC PO Box 2751 Boise, Id 83701	\$ 200.00 \$ _____ Calendar Year-To-Date
04 / 23 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. UHFG Insurance PAC PO Box 7777 Meridian, Id 83642	\$ 100.00 \$ _____ Calendar Year-To-Date
04 / 27 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Blue Cross of Idaho PO Box 7408 Boise, Id 83707	\$ 300.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,650.00

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, Sr.

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 27 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Big Sky Oil 1050 Sunset Strip Mtn Home, Id 83547	\$ 300.00 \$ _____ Calendar Year-To-Date
04 / 27 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Senate Republican PAC PO Box 173 Boise Id 83701	\$ 750.00 \$ _____ Calendar Year-To-Date
04 / 30 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Loggers PAC PO Box 671 Coeur d'Alene, Id 83816	\$ 1,000.00 \$ _____ Calendar Year-To-Date
04 / 30 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Sugar Beet Growers 1951 S. Saturn Way, Suite 100 Boise, Id 83709	\$ 250.00 \$ _____ Calendar Year-To-Date
05 / 03 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. ITLA PAC PO Box 1777 Boise, Id 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
05 / 03 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Qwest ID PAC 999 Main St, 11th Floor Boise, Id 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 05 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Automobile Dealers Assn AUTOPAC 4980 W. State St Boise, Id 83703	\$ 250.00 \$ _____ Calendar Year-To-Date
05 / 06 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Chasan & Walton PO Box 1069 Boise, Id 83701	\$ 1,000.00 \$ _____ 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:		\$ 5,050.00

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

- | | |
|---|--|
| <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
01 / 09 / 10	1. Republican Caucus PO Box 1556 Boise, Id 83701-1556	C	\$ 100.00
01 / 09 / 10	2. Garden Valley Senior Center 261 S. Middle Fork Rd Garden Valley, Id 83622	D	\$ 110.00
01 / 03 / 10	3. Heather Jones 333 S. Elm St, Apt 114 Boise, Id 83712	B	\$ 75.00
03 / 02 / 10	4. Heather Jones 333 S. Elm St, Apt 114 Boise, Id 83712	B	\$ 150.00
03 / 03 / 10	5. Idaho Young Republicans 5800 Sterling Dr Boise, Id 83703	C	\$ 50.00
03 / 16 / 10	6. Burdick for Supreme Court Justice PO Box 6137 Boise, Id 83707	C	\$ 50.00
04 / 06 / 10	7. Glens Ferry Chamber of Commerce PO Box 317 Glens Ferry, Id	D	\$ 30.00
04 / 09 / 10	8. Heather Jones 333 S. Elm St, Apt 114 Boise, Id 83712	B	\$ 150.00
04 / 10 / 10	9. Geoffrey A. Schroeder 300 S. 10th E. Mtn. Home, Id 83647	Z	\$ 57.62
04 / 15 / 10	10. Grubbrother Arts 1400 Air Base Rd Mtn Home, Id 83647	O	\$ 330.72
Total This Page:			\$ 1,103.34

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, Sr.**

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
04 / 19 / 10	1. Idaho World PO Box 50248 Boise, Id 83705-0965	N	\$ 35.00
04 / 27 / 10	2. Sourdough Lodge Highway 21 Lowman, Id 83637	E	\$ 74.52
04 / 27 / 10	3. Centerville Volunteer Fire Dept 115 Grimes Creek Rd Centerville, Id 83631	E	\$ 50.00
04 / 27 / 10	4. Signs 2 Fit 106 E. 34th St Boise, Id 83714	O	\$ 409.69
04 / 30 / 10	5. ESP Printing 317 E. 37th St Boise, Id 83714	O	\$ 535.93
05 / 03 / 10	6. Daniel Dopps Mem Rodeo 4277 NE Lott Rd Mtn Home, Id 83647	O	\$ 125.00
05 / 02 / 10	7. Starlight Mountain Theatre PO Box 425 Garden Valley, Id 83622	O	\$ 150.00
05 / 03 / 10	8. Impact Radio Group PO Box 704 Mtn Home, Id 83647	O	\$ 584.00
05 / 05 / 10	9. Mtn Home Senior Citizens PO box 993 Mtn Home, Id 83647	D	\$ 50.00
05 / 05 / 10	10. Elmore County Hispanic Organization PO Box 972 Mtn Home, Id 83647	D	\$ 25.00
Total This Page:			\$ 2,039.14

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, Sr.**

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
05 / 05 / 10	1. Mtn Home Historical Society 180 S. 3rd E. Mtn Home, Id 83647	D	\$ 25.00
05 / 06 / 10	2. Thrifty Car Sales 491 W 6th S. Mtn Home, Id 83647	A	\$ 74.15
05 / 07 / 10	3. Carmella Windery 1289 W. Madison Carmella Winery	E	\$ 119.92
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 219.07

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. <i>US Bank NA PO Box 790409 St Louis, MO. 63179</i>	-0-	Date: <i>3/13/10</i> Amount: <i>\$ 47.67</i>	Date: _____ Amount: _____	-0-
2. <i>63179</i>		Date: <i>3/20/10</i> Amount: <i>\$ 70.14</i>	Date: _____ Amount: _____	
3.		Date: _____ Amount: _____	Date: <i>4/5/10</i> Amount: <i>\$ 117.81</i>	-0-
4.		Date: _____ Amount: _____	Date: _____ Amount: _____	
5.		Date: _____ Amount: _____	Date: _____ Amount: _____	
6.		Date: _____ Amount: _____	Date: _____ Amount: _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ *-0-*

Incurred Total: *\$ 117.81*
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: *\$ 117.81*
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: *\$ 117.81*

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

- | | |
|--|--|
| <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>I Interest Accrued & Finance Charges</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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
3/13/10	1. SUNSET OIL 1050 SUNSET Blvd MTA. Home, Id 83647	A	\$ 47.67
3/28/10	2. Boise Stage Stop 23801 ORCHARD Boise, Id 83716	A	\$ 70.14
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 117.81

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: Chevron Texas Business Card

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>04.16.10</u>	<u>1. Hiler Bros. PO Box 688 Mtn Home Id 83647</u>	<u>A</u>	<u>\$ 93.84</u>
<u>04.21.10</u>	<u>2. Hiler Bros. PO Box 688 Mtn. Home Id 83647</u>	<u>A</u>	<u>\$ 102.00</u>
<u>4.29.10</u>	<u>3. Hiler Bros PO Box 688 Mtn. Home, Id 83647</u>	<u>A</u>	<u>\$ 86.15</u>
<u> / / </u>	<u>4.</u>		<u>\$ _____</u>
<u> / / </u>	<u>5.</u>		<u>\$ _____</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>
Total This Page:			<u>\$ 281.99</u>

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

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. CHEVRON TEXACO Business Card	- 0 -	Date: 04/16/10 Amount: \$ 93.84	Date: ___/___/___ Amount: \$ _____	
2. PO Box 921929 Norcross, GA 30010		Date: 04/21/10 Amount: \$ 102.00	Date: ___/___/___ Amount: \$ _____	
3.		Date: 4/28/10 Amount: \$ 86.15	Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____	Date: 5/07/10 Amount: \$ 281.99	
5.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	- 0 -

	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) \$ 281.99

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 281.99

Ending Balance Total: \$ 0