



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

2 JAN 23 AM 9: **POSTED** C-2  
10/07  
SECRET  
STATE OF IDAHO

**SCANNED**

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Tim Corder</b>		Office Sought (if candidate)	District (if any) <b>22</b>
Mailing Address <b>357 SE Corder Dr.</b>	City and Zip <b>Mt. Home 83647</b>	Home Phone <b>587-8562</b>	Work Phone <b>599-0427</b>
Name of Political Treasurer <b>Sandra Boyington</b>			
Mailing Address <b>819 W. Richmond St.</b>	City and Zip <b>Boise 83706</b>	Home Phone <b>781-0387</b>	Work Phone <b>None</b>

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 1 / 1 / 2011 through 12 / 31 / 2011.

- 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	\$ 4,785.91
Line 2: Enter Beginning Cash Balance**	\$ 4,785.91	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,425.20	\$ 6,425.20
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,211.11	\$ 11,211.11
Line 5: Total Expenditures (Enter amount from line 11, page 2)	5867.99 \$ <del>5,917.99</del>	\$ <del>5,917.99</del> 5867.99
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	5343.12 \$ <del>5,293.12</del>	\$ <del>5,293.12</del> 5343.12
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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  
Name of Political Treasurer

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
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 6,425.20
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 6,425.20

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	<i>4190.85</i>	+ \$ <del>4,215.85</del>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 1,677.14
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <del>5,892.99</del> <i>5867.99</i>

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 1,677.14
⑮	Subtotal		= \$ 1,677.14
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 1,677.14
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$ 0.00

**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 / 22 / 11	1. Centra Consulting Inc 413 W. Idaho, Ste 302 Boise, Id 83702	\$ 300.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
8 / 26 / 11	2. Idaho Truck Pac, Inc. 3405 E. Overland Meridian, Id 83642	\$ 250.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
8 / 31 / 11	3. Centurylink Idaho PAC 999 Main St, 11th Floor Boise, Id 83702	\$ 500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
9 / 5 / 11	4. Givens, Pursley LLP PO Box 2720 Boise, Id 83701	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10 / 5 / 11	5. Blaine Jacobson 2233 Bluestem Lane Boise, Id 83706	\$ 200.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10 / 11 / 11	6. Kelly Olson 1307 N. 13th Street Boise, Id 83702	\$ 75.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
11 / 16 / 11	7. Daniel Steenson 1217 W. Franciscan Dr Eagle, Id 83616	\$ 100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
11 / 21 / 11	8. Coeur d'Alene Tribe PO Box 408 Plummer, Id 83851	\$ 500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 21 / 11	9. The Idaho PAC PO Box 953 Boise, Id 83701	\$ 500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 28 / 11	10. PAC of Idaho, Vet. Med. Assn. PO Box 6573 Boise, Id 83707	\$ 100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,725.00</b>

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
12 / 5 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Kathie Garrett 2281 W. Trestle Dr Meridian, Id 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 5 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. John Deere PAC 1 JD Place Moline, IL 61265	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 5 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Wheat & Barley PAC 821 W. State St. Boise, Id 83702	\$ 400.00 \$ 400.00 Calendar Year-To-Date
12 / 7 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Stuart Davis PO Box 16048 Boise, Id 83715	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 16 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Winning for Idaho PO Box 328 Boise, Id 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 22 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. RAI Services Co. PO Box 464 Winston-Salem, N.C. 27102	\$ 400.00 \$ 400.00 Calendar Year-To-Date
12 / 28 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. AVISTA Corp. PO Box 3727 Spokane, Wa 99220	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 28 / 11 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Committee to elect Joe Stegner 216 Prospect Blvd Lewiston, Id	\$ 550.20 \$ 550.20 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:		\$ 3,700.20

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: Senator 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
1 / 23 / 11	1. Ideal Advertising/EI-Wyhee Hi-Lites PO Box 581 Mtn. Home, Id 83647	O	\$ 224.00
2 / 14 / 11	2. Leadership Idaho Agriculture 55 SW 5th Ave Meridian, Id 83642	C	\$ 200.00
3 / 04 / 11	3. Assoc Tax Payers of Idaho PO Box 1665 Boise, Id 84701	E	\$ 70.00
1 / 27 / 11	4. Idaho City Historical Foundation PO Box 358 Idaho City, Id 83631	G	\$ 15.00
3 / 30 / 11	5. Senate Lunch Room PO Box 1556 Boise, Id 85500-00	C	\$ 75.00
4 / 4 / 11	6. Idaho FFA Foundation 1150 W. State, Boise, Id 83702	C	\$ 250.00
6 / 13 / 11	7. EI-Wyhee Hi-Lites PO Box 581 Mtn. Home, Id 83647	N	\$ 224.00
7 / 18 / 11	8. Norco, Inc PO Box 15299 Boise, Id 83715	G	\$ 55.74
7 / 18 / 11	9. Glens Ferry Chamber of Commerce PO Box 317 Glens Ferry, Id	G	\$ 30.00
7 / 18 / 11	10. EI-Wyhee Hi-Lites PO Box 581 Mtn. Home, Id 83647	N	\$ 110.00
Total This Page:			\$ 1,253.74

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Senator 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
8 / 21 / 11	1. Air Force Appreciation Day 205 N. 3rd E Mtn. Home, Id 83647	O	175.00 \$ _____
8 / 26 / 11	2. U.S.P.O. Mtn. Home, Id 83647	P	44.00 \$ _____
8 / 27 / 11	3. Fur Bearers, Unltd. 735 S. Chesnut Ave Hammett, Id 83627	C	60.00 \$ _____
9 / 7 / 11	4. Signs To Fit 106 E. 34th St Boise, Id 83714	O	114.48 \$ _____
9 / 8 / 11	5. Winco 110 E. Myrtle Boise, Id 83702	G	92.93 \$ _____
9 / 16 / 11	6. Tim Corder 357 SE Corder Dr Mtn. Home, Id 83647	G	232.89 \$ _____
10 / 4 / 11	7. LaVonne Corder 357 SE Corder Dr Mtn. Home, Id 83647	G	149.79 \$ _____
10 / 5 / 11	8. Assoc Taxpayers PO Box 1665 Boise, Id 83701	E	55.00 \$ _____
10 / 12 / 11	9. El-Wyhee Hi-Lites PO Box 581, Mtn. Home, Id 83647	N	168.00 \$ _____
10 / 14 / 11	10. Mtn. Home Chamber of Commerce 205 N. 3rd E Mtn. Home, Id 83647	G	100.00 \$ _____
<b>Total This Page:</b>			<b>\$ 1,192.09</b>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:

**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 / 11	1. Leadership Idaho Ag 55 SW 5th Ave Meridian, Id 83642	G	\$ 50.00
10 / 14 / 11	2. Dept of Adm. PO Box 83720 Boise 83720	A	\$ 15.00
10 / 31 / 11	3. U.S.P.O. Mt. Home 83647	G	\$ 44.00
11 / 3 / 11	4. LaVonne Corder 357 SE Corder Dr Mt. Home 83647	G	\$ 163.79
11 / 6 / 11	5. Mt. Home Printing 155 N. 2nd E Mt. Home 83647	O	\$ 76.21
11 / 11 / 11	6. Garden Valley Senior Center 261 S. Middle Fork Rd Garden Valley, Id 83622	C	\$ 115.00
11 / 11 / 11	7. Basin Senior Center 102 Bear Run Rd Idaho City, Id 83631	C	\$ 145.00
11 / 11 / 11	8. South Fork Senior Center 350 N. Pine Featherville Rd Pine, Id 83647	C	\$ 110.00
11 / 11 / 11	9. Horseshoe Bend Senior Center PO Box 25 Horseshoe Bend, Id 83629	C	\$ 120.00
11 / 11 / 11	10. Mt. Home Senior Center 1000 N. 3rd E Mt. Home, Id 83647	C	\$ 55.00
Total This Page:			\$ 894.00

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: Senator 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
11 / 22 / 11	1. Three Island Senior Center 492 E. Cleveland Ave Glenns Ferry, Id 83623	C	\$ 25.00
11 / 29 / 11	2. Buhl Printing 921 Main St Buhl, Id 83316	Z	\$ 30.89
12 / 6 / 11	3. LaVonne Corder 357 SE Corder Dr Mtn. Home, Id 83647	G	\$ 294.19
12 / 6 / 11	4. Ag In The Classroom 55 SW 5th, Ste. 100 Meridian, Id 83642	C	\$ 50.00
12 / 15 / 11	5. Associated Taxpayers of Idaho PO Box 1665 Boise, Id 83701	G	\$ 70.00
12 / 17 / 11	6. Idaho Republican Party 1150 W. State Boise, Id 83702	C	\$ 250.00
12 / 23 / 11	7. The American Legion PO Box 126 Mtn. Home, Id 83647	G	\$ 35.00
12 / 23 / 11	8. Little Gem PAC PO Box 2664 Boise, Id 83701	C	\$ 45.00
12 / 31 / 11	9. LaVonne Corder 357 SE Corder Dr Mtn. Home, Id 83647	G	\$ 50.94
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 851.02</b>

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. US Bank PO Box 790408 St. Louis, Mo 631010	0.00	Date:  Amount: \$ <u>472.77</u>	Date: 01/05/11  Amount: \$ <u>472.77</u>	0.00
2. US Bank	0.00	Date:  Amount: \$ <u>189.48</u>	Date: 01/27/11  Amount: \$ <u>189.48</u>	0.00
3. US Bank	0.00	Date:  Amount: \$ <u>291.08</u>	Date: 10/04/11  Amount: \$ <u>291.08</u>	0.00
4. Bank of America PO Box 301200 Los Angeles, Ca 90030	0.00	Date:  Amount: \$ <u>287.20</u>	Date: 12/30/11  Amount: \$ <u>287.20</u>	0.00
5. US Bank	0.00	Date:  Amount: \$ <u>436.61</u>	Date: 12/31/11  Amount: \$ <u>436.61</u>	0.00
6.		Date:  Amount: \$ _____	Date:  Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 1,677.14

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 1,677.14

Ending Balance Total: \$ 0.00

## 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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11/26/2011	1. Hiler Bros. 459 N. 2nd E Mt. Home, Id 83647	A	\$ 67.73
12/12/2010	2. Pilot 1050 Hwy 20 Mt. Home, Id 83647	A	\$ 67.57
11/21/2010	3. Boise Stage Stop 23801 S. Orchard Boise, Id 83710	A	\$ 75.00
12/08/2010	4. Hiler Bros	A	\$ 97.14
12/10/2010	5. Fred Meyer Federal Way 3527 S Boise, Id 837065	G	\$ 72.98
12/20/2010	6. My Bullfrog American Legion 2600 Mt. Home, Id 83647	G	\$ 21.15
12/20/2010	7. Chevron 3872 Ditto Creek Rd Mt. Home, Id 83647	A	\$ 71.20
01/05/2011	8. Hiler Bros	A	\$ 90.48
01/18/2011	9. Hiler Bros.	A	\$ 99.00
<b>Total This Page:</b>			<b>\$ 662.25</b>

**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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
08/29/2011	1. Campaign Store PO Box 596 Jefferson, IN 47131	G	\$ <u>291.08</u>
12/02/2011	2. Hiler Bros. 455 N. 2nd Mt. Home, Id 83647	A	\$ <u>100.00</u>
12/17/2011	3. Hiler Bros	A	\$ <u>100.00</u>
12/08/2011	4. Radio Shack 2735 Broadway Ave Boise, Id 83706	G	\$ <u>52.99</u>
12/08/2011	5. Shopko 2755 Broadway Ave Boise, Id 83706	G	\$ <u>34.21</u>
12/06/2011	6. Clothesline Cleaners 244 S. Orchard Boise, Id 83705	G	\$ <u>27.36</u>
12/06/2011	7. Hiler Bros	A	\$ <u>108.62</u>
12/14/2011	8. Albertson's 119 Broadway Boise, Id 83706	G	\$ <u>49.67</u>
12/11/2011	9. Hiler Bros	A	\$ <u>92.64</u>
<b>Total This Page:</b>			<b>\$ 856.57</b>

**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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
12/21/2011	1. MyBullfrog American Legion Mt. Home, Id 83647	G	\$ 142.95
12/12/2011	2. Superior Office Solutions 119 Broadway Boise, Id 83706	G	\$ 15.37
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 158.32</b>

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