



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

C-2
Rev. 5/11

12 JUN 18 5:14:00

Section I

Name of Candidate or Political Committee and Chairperson Tim Corder		Office Sought (if candidate) Senate	District (if any) 23
Mailing Address 357 SE Corder Dr	City and Zip Mtn Home, Id 83647	Home Phone 587-8562	Work Phone 599-0427
Name of Political Treasurer Sandra Boyington			
Mailing Address 819 W. Richmond St	City and Zip Boise, Id 83706	Home Phone 781-0387	Work Phone None

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 May / 1 / 2012 through June / 15 / 2012.

- 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**	\$ 4,782.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,089.25	\$ 20,256.69
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,871.98	\$ 25,042.60
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,948.51	\$ 24,119.13
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 923.47	\$ 923.47
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 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

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5,089.25
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)		= \$ 0.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 5,396.62
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)		+ \$ 3,551.89
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 8,948.51
Loans, Credit Cards and Debt			
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)		+ \$ 3,551.89
⑮	Subtotal		= \$ 3,551.89
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)		- \$ 3,551.89
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
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
5 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Milk PAC PO Box 2751 Boise, Id 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Gail Best 1220 E. 9th N. Mtn Home, Id 83647	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Stephen Thomas 1646 Hillcrest View Dr Boise, Id 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 02 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Connie Cruser 970 N 5th E Mtn Home, Id 83647	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Blue Cross of Idaho PO Box 7408 Boise, Id 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Betty Stappler PO Box 268 Marsing, Id 83639	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Charles Coiner 3879 N 3800 E Hansen, Id 83639	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Northwest Grocery Association PAC 8565 SW Salish In. ste 100 Wilsonville, Or 97070	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Snake River Sugar Co PAC 3184 Elder St Boise, Id 83i705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Ratliff Law 290 S 2nd E St Mtn Home, Id 83647	\$ 300.00 \$ 300.00 Calendar Year-To-Date
Total This Page:		\$ 2,150.00

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
05 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. US Ecology Idaho Inc 300 E Mallard, Ste 300 Boise, Id 83706	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
5 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IHA PAC PO Box 1278 Boise, Id 83701	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
5 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Dexter & Virginia Rogers 4190 N. 1566 E Buhl, Id 83316	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
5 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Jim Harris 5656 W. Beach Front Boise, Id 83703	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
5 / 07 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Bob & Janet Franklin 133 Country Club Dr Buhl, Id 83316	\$ 50.00
		\$ 50.00 Calendar Year-To-Date
5 / 09 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Kurt Holzer 3756 W. Minersw Farm Ct Boise, Id 83714	\$ 400.00
		\$ 400.00 Calendar Year-To-Date
5 / 11 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Drew Eggers 2256 N. Waggle Pl Meridian, Id 83642	\$ 300.00
		\$ 300.00 Calendar Year-To-Date
5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Joe Lamantia 3900 N. McColl Rd McCallen, Tx 78501	\$ 500.00
		\$ 500.00 Calendar Year-To-Date
5 / 14 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Public Employees PAC 4696 Overland Rd, Ste 214 Boise, Id 83706	\$ 100.00
		\$ 100.00 Calendar Year-To-Date
5 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Hollis Brookover 649 N. Morningside Way Boise, Id 83712	\$ 242.45
		\$ 242.45 Calendar Year-To-Date
Total This Page:		\$ 2,792.45

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
5 / 14 / 12	1. Janet Orndorff 2631 2nd Ave #A Pocatello, Id 83204	\$ 96.80
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 96.80 Calendar Year-To-Date
6 / 5 / 12	2. Joe Anderson 1291 Sather Rd Genesee, Id 83832	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
/ /	3.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	4.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	5.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	6.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	7.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 146.80

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

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
5 / 1 / 12	1. Impact Radio Group PO Box 704 Mtn Home, Id 83647	B	988.00 \$ _____
5 / 3 / 12	2. Auto Marine Upholstery 1125 S 3rd St Mtn Home, Id 83647	O	25.00 \$ _____
5 / 3 / 12	3. Rimrock Senior Center PO Box 453 Grandview, Id 83624	E	50.00 \$ _____
5 / 5 / 12	4. Buhl Herald 126 Broadway Buhl, Id 83316	N	230.00 \$ _____
5 / 8 / 12	5. Impact Radio Group PO Box 704 Mtn Home, Id 83647	B	472.00 \$ _____
5 / 8 / 12	6. Home Lumber 120 S. 3rd E Mtn Home, Id 83647	G	77.93 \$ _____
5 / 8 / 12	7. Geoffrey A. Schroeder 300 S. 10th E Mtn Home, Id 83647	Z	85.00 \$ _____
5 / 8 / 12	8. Mtn Home Senior Center 1000 N 3rd E Mtn Home, Id 83647	D	70.00 \$ _____
5 / 9 / 12	9. Thrifty Car Sales 491 W 6th S Mtn Home, Id 83647	A	84.75 \$ _____
5 / 11 / 12	10. Impact Radio Group PO Box 704 Mtn Home, Id 83647	B	1,100.00 \$ _____
Total This Page:			\$ 3,182.68

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

- | | |
|--|---|
| 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
5 / 9 / 12	1. Sandra Boyington 819 W. Richmond Street Boise, Id 83706	G	\$ 50.00
5 / 15 / 12	2. Vickie Butterfield PO Box 247 Mtn Home, Id 83647	O	\$ 100.00
5 / 17 / 12	3. Marc Christensen 4707 W. Castlebar Dr Boise, Id 83703	O	\$ 100.00
5 / 17 / 12	4. Mtn Home Arts Council PO Box 974 Mtn Home Id 83647	D	\$ 50.00
5 / 30 / 12	5. LaVonne Corder 357 SE Corder Dr Mtn Home, Id 83647	G	\$ 434.90
5 / 30 / 12	6. Albertson 528 N. Main Mtn Home, Id 83647	E	\$ 334.04
5 / 30 / 12	7. Times News PO Box 540 Waterloo, Ia 50704	N	\$ 195.00
5 / 30 / 12	8. JoAnn Bujarski 522 W. Welch Street Meridian, Id 83646	D	\$ 200.00
6 / 5 / 12	9. Corder Excavating 357 SE Corder Dr Mtn Home Id 83647	O	\$ 750.00
/ /	10.		\$
Total This Page:			\$ 2,213.94

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Tim Corder**

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.S. Bank PO Box 790408 St. Louis, MO 63179	0.00	Date: <u>5 / 21 / 12</u> Amount: \$ <u>2,313.57</u>	Date: <u>6 / 01 / 12</u> Amount: \$ <u>2,313.57</u>	0.00
2. U.S. Bank PO Box 790408 St. Louis, MO 68179	0.00	Date: <u>5 / 31 / 12</u> Amount: \$ <u>1,238.32</u>	Date: <u>6 / 5 / 12</u> Amount: \$ <u>1,238.32</u>	0.00
3.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00	Incurred Total: \$ 3,551.89 <small>(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)</small>	Repayments Total: \$ 3,551.89 <small>(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)</small>	Ending Balance Total: \$ 0.00

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Tim Corder**

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 / 4 / 12	1. Sunset C Store 990 Sunset Strip Mtn Home, Id 83647	A	\$ 75.00
5 / 15 / 12	2. Kurly's 2 124 E Jackson Mtn Home, Id 83647	F	\$ 125.00
4 / 23 / 12	3. Hiler Bros 459 N 2nd E Mtn Home Id 83647	A	\$ 125.00
4 / 25 / 12	4. Hiler Bros 459 N 2nd E Mtn Home, Id 83647	A	\$ 116.35
4 / 28 / 12	5. Hiler Bros 459 N. 2nd E Mtn Home, Id 83647	A	\$ 125.00
5 / 14 / 12	6. Boise Stage Stop 23801 S. Orchard Boise, Id 83710	A	\$ 10.99
5 / 1 / 12	7. Hiler Bros 459 N 2nd E Mtn Home, Id 83647	A	\$ 101.32
5 / 8 / 12	8. Hiler Bros 459 N 2nd E Mtn Home, Id 83647	A	\$ 101.16
5 / 10 / 12	9. Hiler Bros 459 N 2nd E Mtn Home, Id 83647	A	\$ 100.28
Total This Page:			\$ 880.10

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 Candidate or Committee: **Tim Corder**

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 / 6 / 12	1. Chevron 3872 Ditto Cr Rd Mtn Home, Id 83647	A	\$ 105.60
5 / 17 / 12	2. Hiler Bros 459 N 2nd E Mtn Home, Id 83647	A	\$ 115.49
4 / 30 / 12	3. Mtn Home News PO Box 1330 Mtn Home, Id 83647	N	\$ 119.40
5 / 31 / 12	4. The Owyhee Avalanche 119 E Idaho Homedale, Id 83628	N	\$ 96.00
5 / 31 / 12	5. Mtn Home News PO Box 1330 Mtn Home, Id 83647	N	\$ 514.42
5 / 4 / 12	6. Sunset C Store 990 Sunset Strip Mtn Home, Id 83647	A	\$ 49.49
5 / 31 / 12	7. The Owyhee Avalanche 119 E Idaho Homedale, Id 83628	N	\$ 225.00
5 / 14 / 12	8. Sunset C Store 990 Sunset Strip Mtn Home, Id 83647	A	\$ 75.00
5 / 21 / 12	9. Hiler Bros 459 N 2nd E Mtn Home, Id 83647	A	\$ 89.97
Total This Page:			\$ 1,390.37

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 Candidate or Committee: **Tim Corder**

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 / 21 / 12	1. Hiler Bros 459 N 2nd E Mtn Home, Id 83647	A	43.10 \$ _____
5 / 31 / 12	2. Office Max 2509 Broadway Boise, Id 83706	G	1,114.56 \$ _____
4 / 23 / 12	3. Hiler Bros 459 N 2nd E Mtn Home, Id 83647	A	123.76 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 1,281.42

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