17

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

08 OCT 10 AM 8:59

SECRETARY OF STATE
STATE OF IDAHO

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District Number
Tim Corder Sr.		Senate	22
Address	**City and Zip**	**Home Phone**	**Work Phone**
357 SE Corder Drive	Mtn. Home 83647	587-8562	599-0427
Name of Political Treasurer			
Charles Whipple			
Address	**City and Zip**	**Home Phone**	**Work Phone**
1106 NW Beaman St.	Mtn. Home 83647	587-4173	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

TYPE OF REPORT

Filing is an: ☒ Original ☐ Amendment

This report is for the period from 6 / 7 / 08 through 9 / 30 / 08.

☐ 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 a Termination Report: ☐ Yes ☒ No

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Instructions: 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.

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
1. Cash on Hand January 1, This Calendar Year*	$ XXXXXX	$ 7290.15
2. Enter Beginning Cash Balance**	$ 607.34	$ XXXXXX
3. Total Contributions (Enter amount from line 5, page 2)	$ 7450.00	$ 16,954.00
4. Subtotal (Add lines 1, 2 and 3)	$ 8057.34	$ 24,244.15
5. Total Expenditures (Enter amount from line 11, page 2)	$ 4234.27	$ 20,421.08
6. Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 3823.07	$ 3823.07
7. Outstanding Debt to Date (Enter amount from line 18, page 2)	$ 0	

* This figure should be entered on line 1 of all reports filed this calendar year.
** This figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
*** This 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 Ysaguirre
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone (208) 334-2852
Fax (208) 334-2282

I, Charles F. Whipple, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Name of Political Treasurer

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Tim Corder, Sr.

		Total This Period
Contributions		
Unitemized Contributions ($50 and less)	# of Contributors 0	+ $
Itemized Contributions (Total of all Schedule A sheets)		+ $ 7450.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ $ 0
Loans (Total of all New Loan amounts from Schedule D sheets)		+ $ 0
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= $ 7450.00

Expenditures		
Unitemized Expenditures ($25 and less)	# of Expenditures 3	+ $ 55.00
Itemized Expenditures (Total of all Schedule B sheets)		+ $ 4179.27
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ $ 0
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ $ 0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ $ 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= $ 4234.27

Loans, Credit Cards and Debt	
Outstanding Balance from previous reporting period	+ $
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ $
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ $
Subtotal	= $
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- $
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- $
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= $

Pledged Contributions		
Unitemized Pledged Contributions ($50 and less)	# of Pledges _____	+ $
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ $
Total Pledged Contributions this period		= $

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars ($50.00) this period

Candidate or Committee: Tim Corder, Sr.

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 12 08 Primary X General	Idaho Republican Party P.O. Box 2267 Boise, ID 83701	$ 1000.00 $ Calendar Year-To-Date
8 18 08 Primary X General	The Idaho PAC P.O. Box 953 Boise, ID 83701	$ 1000.00 $ 1500.- Calendar Year-To-Date
8 18 08 Primary X General	Idaho Loggers PAC P.O. Box 671 Coeur d'Alene, ID 83816	$ 1000.00 $ 1500.- Calendar Year-To-Date
9 4 08 Primary X General	ITLA PAC P.O. Box 1777 Boise, ID 83701	$ 250.00 $ 500.- Calendar Year-To-Date
9 4 08 Primary X General	Ida Bank PAC State Fund P.O. Box 638 Boise, ID 83701	$ 200.00 $ 300.- Calendar Year-To-Date
9 4 08 Primary X General	Richards Law Office 804 E. Pennsylvania Ln. Boise, ID 83706	$ 200.00 $ Calendar Year-To-Date
9 4 08 Primary X General	IDWDA PAC P.O. Box 863 Boise, ID 83701	$ 300.00 $ Calendar Year-To-Date
9 4 08 Primary X General	Quest ID PAC 999 Main St., 11th floor Boise, ID 83702	$ 300.00 $ Calendar Year-To-Date
9 15 08 Primary X General	Idaho Sugar Beet Growers 802 W. Bannock Boise, ID 83702	$ 250.00 $ 500.- Calendar Year-To-Date
9 22 08 Primary X General	ANRI PAC 5685 Parapet Court Boise, ID 83703	$ 300.00 $ Calendar Year-To-Date
	Total This Page:	$ 4800.00

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

Candidate or Committee: Tim Corder, Sr.

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 22 08 Primary X General	1. ANRI PAC 5685 Parapet ct. Boise, ID 83703	$ 300.00 $ Calendar Year-To-Date
9 22 08 Primary X General	2. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	$ 500.00 $ Calendar Year-To-Date
9 22 08 Primary X General	3. Senator Robert L. Geddes 240 E. 3rd N. Soda Springs, ID 83276	$ 250.00 $ 450.- Calendar Year-To-Date
9 22 08 Primary X General	4. Senate Republican PAC 124 E. Main St. Rexburg, ID 83440	$ 1000.00 $ 2000.- Calendar Year-To-Date
9 30 08 Primary X General	5. Brent Hill 1010 S. 2nd E. Rexburg, ID 83440	$ 100.00 $ Calendar Year-To-Date
9 30 08 Primary X General	6. ICUA P.O. Box 608 Burley, ID 83318	$ 500.00 $ Calendar Year-To-Date
Primary General		$ $ Calendar Year-To-Date
Primary General		$ $ Calendar Year-To-Date
Primary General		$ $ Calendar Year-To-Date
Primary General		$ $ Calendar Year-To-Date
	Total This Page:	$ 2650.00

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

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
6/11/08	1. City of Mountain Home P.O. Box 10 Mountain Home, ID 83647	E	$ 95.00
6/11/08	2. Card Member Services P.O. Box 94014 Palatine IL 60094	A	$ 250.00
6/11/08	3. Card Member Services P.O. Box 94014 Palatine, IL 60094	N	$ 72.00
8/18/08	4. A to Z Lumber 999 Airbase Road Mountain Home, ID 83647	G	$ 49.26
8/18/08	5. Glenns Ferry Chamber P.O. Box 317 Glenns Ferry, ID 83623	D	$ 50.00
9/4/08	6. El-Wyhee Hi-Lites 519 N. Main St. Mountain Home, ID 83647	N	$ 300.00
9/4/08	7. Idaho Senior Independent P.O. Box 3341 Great Falls, MT 59403	N	$ 329.00
9/4/08	8. American Express Box 0001 Los Angeles, CA 90096	O	$ 39.80
9/4/08	9. American Express Box 0001 Los Angeles, CA 90096	A	$ 160.20
9/4/08	10. City of Crouch 329 Village Circle Garden Valley, ID 83622	E	$ 50.00
		Total This Page:	$ 1395.26

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

- 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
- 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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/19/08	1. Treasure Craft 807 Dearborn Caldwell, ID 83605	O	$ 798.13
9/19/08	2. The Computer Trade 140 E. 2nd N. Mountain Home, ID 83647	G	$ 630.00
9/22/08	3. Idaho World Business Office P.O. Box 50248 Boise, ID 83705-0965	N	$ 31.50
9/22/08	4. Card Member Services P.O. Box 94014 Palatine, IL 60094	N	$ 231.00
9/22/08	5. American Express Box 0001 Los Angeles, CA 90096	A	$ 599.87
9/22/08	6. American Express Box 0001 Los Angeles, CA 90096	G	$ 493.51
/ /	7.		$
/ /	8.		$
/ /	9.		$
/ /	10.		$
		Total This Page:	$ 2784.01

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.