C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

11 JAN 28 AM 8: 16

Section

Name of Candidate or Political Committee and Chairperson Alex Sutter		Office Sought (if car	HONOR OF THE STATE OF THE STATE
Mailing Address	City and Zip	Home Phone	Work Phone 10/1/10
36 North Highway 75 Name of Political Treasurer	Shoshone 83	352 (208) 308	-3566 (208) 886-7686
Cathy Gilbert			
Mailing Address	City and Zip	Home Phone	Work Phone
P.O. Box 531	Shoshone 83	352 (208) 308	-1637 (208) 886-7681
Change of address for: Candidate or Politica		l Treasurer	
Section II This filing is an: Original	TYPE OF REPOR Amendment	т	
	10 through 11 / 12 /	10	
7 Day Pre-Primary Report	30 Day Post-Primary Re		ober 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Re		ual Report
Semi-Annual Report (Statewide Candida Is this a Termination Report: Yes	No		
Directions: If you had no contributions or expend	the appropriate "Calendar Year	d, check the box next to the to Date" figures in Column II	, Section IV.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add the figures to the Column II figures of your previous re	nis report's Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Ye	ear*	\$_XXXXXX	\$
Line 2: Enter Beginning Cash Balance**		\$5,622.18	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line	5, page 2)	\$450.00	\$ <u>14,540.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$6,072.18	\$ <u>14,540.00</u>
Line 5: Total Expenditures (Enter amount from line	11, page 2)	\$_5,982.50	\$ <u>14,450.32</u>
Line 6: Enter Ending Cash Balance (Subtract line 5	from line 4)	\$89.68	\$89.68
Line 7: Outstanding Debt to Date (Enter amount fro	om line 18, page 2)	\$_680.00	
*This same figure should be entered on line 1 of al **This is the figure on line 6 of the last Campaign F Note: The closing cash balance for the current rep	inancial Disclosure Report filed.		
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	Cathy Gilbert Name of Political Treasurer a true, complete and correct of		y that the information in this Report as required by law.
	Page	Signature of Political Tre	asurer

DETAILED SUMMARY

Name of Candidate or Committee: Alex Sutter

		Total This Period	
Contributions			
Unitemized Contributions (\$50 and less	s) # of Contributors1	+ \$ 50.00	
ltemized Contributions (Total of all Sch	Itemized Contributions (Total of all Schedule A sheets)		
In-Kind Contributions (Total of all Contr	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		
Loans (Total of all New Loan amounts	+ \$		
5 Total Contributions (Transfer this figure to pag	= \$ 450.00		

Ex	penditures		-		
6	Unitemized Expenditures (less than \$25)	# of Expenditures2	+	\$	39.13
7	Itemized Expenditures (Total of all Schedule B sheets)			\$	5,443.37
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			\$	THE PERSONAL PROPERTY OF THE PERSON OF THE P
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)			\$	500.00
(10)	Credit Card and Debt Repayments (Total of all Re	epayment amounts from Schedule E sheets)	+	\$	anagement was programmed and the state of th
11) Tot	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)				5,982.50

Loa	ns, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 1,180.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	=	\$ 1,180.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 500.00
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
(18) Tota	Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 680.00

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

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
^{1.} Alex Sutter 36 North Highway 75 Shoshone, Idaho 83352	1,180.00	Date: Amount: \$		Date: 11/04/10 Amount: \$ 500.00	680.00
2.		Date: Amount: \$		Date: Amount:	0.00
3.		Date: Amount: \$		Date: Amount:	0.00
4.		Date: Amount: \$		Date: Amount:	0.00
5.		Date: Amount: \$		Date: Amount:	0.00
6.		Date: Amount: \$		Date: Amount:	0.00
7.		Date: Amount: \$		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Transfer the combined total of all re Detailed Sum	Received Total:	\$ 0.00			
		Interest Total:	Repayments Total: repayments to the	\$ 500.00	
Ending Balance Total: (NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13					<u> </u>