CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 5/11

13 FEB - 1 AM 7:55

Section I	SCANNE)	SECRETARY OF STATE
Name of Candidate or Political Committee and Chairperson		Office Sought (if candida	te) STATE Bistrict (Pany) HO
Russell M. Fulcher		State Senate	22
Mailing Address	City and Zip	Home Phone	Work Phone 208 947 1076
P.O. Box 1166 Name of Political Treasurer	Meridian 83680	208 947 1076	200 947 1070
Domenic Gelsomino			
Mailing Address	City and Zip	Home Phone	Work Phone
101 S. Leadvilled Ave. Apt. 302	Boise 83706	951 813 9267	951 813 9267
Change of address for: Candidate or Political Con	nmittee Political Tre	asurer \square	
Section II	TYPE OF REPORT		MOTEN
This filing is an:			POSTED
•	through 12 /31 /2013		
7 Day Pre-Primary Report		— October	10 Pre-General Report
	1 30 Day Post-Fillinary (Veport	<u>П</u> Остовен	10 F18-General Report
7 Day Pre-General Report	30 Day Post-General Report	Annual	Report
☐ Semi-Annual Report (Statewide Candidates C)nh/\		
Is this a Termination Report: Yes	No		
	T OF NO CONTRIBUTIONS OF		
Directions: If you had no contributions or expenditures			
Be sure to carry forward the a	appropriate "Calendar Year to Da	ate" figures in Column II, Se	ection IV.
☐ I hereby certify that I have received no	o contributions and have made	no expenditures during this	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this re		COLUMN I	COLUMN II
figures to the Column II figures of your previous report (This Period	Calendar Year
, , , ,	,		to Date
Line 1: Cash on Hand January 1, This Calendar Year*		s XXXXXX	_{\$} 6,932.64
•		\$ 12,093.43	
Line 2: Enter Beginning Cash Balance**		Y	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, pa	age 2)	\$ 300.00	\$ 26,000.00
Line 4: Subtotal /Add lines 1, 2 and 2)	- '	\$ 12,393.43	\$ 32,932.64
Line 4: Subtotal (Add lines 1, 2 and 3)		T	V
Line 5: Total Expenditures (Enter amount from line 11, p	page 2)	\$ 483.0 0 283.00	\$ 21,022.21 20,822.
Line 6: Enter Ending Cash Balance (Subtract line 5 from	n line 4) /2, 1/0.43	s 1 1,910.43	\$ 11,910.43 12,110.43
		\$ 0.00	V
Line 7: Outstanding Debt to Date (Enter amount from lin	ne 18, page 2)	\$	
*This same figure should be entered on line 1 of all repo	orts filed this calendar year		
**This is the figure on line 6 of the last Campaign Finan-	cial Disclosure Report filed. If th	is is your first report, this an	nount is 0.
Note: The closing cash balance for the current reporting	period appears on the next rep	ort as the beginning cash o	n hand.
Section V			
Return This Report To:			
Ben Ysursa Domenic	Gelsomino	harahy cartification	at the information in this
Secretary of State 1,	Name of Political Treasurer	, riciety centry a	at the information in tills
	ie, complete and correct Campa	ign Financial Disclosure Re	eport as required by law.
Phone: (208) 334-2852	(AL MAN	
Fax: (208) 334-2282		WIA)	and the same of th
		Signature of Political Treasu	rer

DETAILED SUMMARY

Name of Candidate or Committee: Russell M. Fulcher

	With the second the transfer and the second transfer and transfer and the seco		Total This F	Period
	Contributions	S	The second secon	
D	Unitemized Contributions (\$50 and less) # of Contributors 0	+	\$0.00	* 100 1 1110 1000 of V V V V
2)	Itemized Contributions (Total of all Schedule A sheets)	+	\$300.00	
3)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00	#0 # 0 #################################
1)	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00	and the same of th
5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	: ****	\$300.00	our
	Expenditures	5 W 10 10 10 10 10 10 10 10 10 10 10 10 10	e i sisaksaksaksaksiye bessak	han i sassifia agodo Asan asilas sas
3)	Uniterized Expenditures (Less than \$25) # of Expenditures 2	+	\$33.00	THE RESERVE OF THE PARTY OF THE
ァ う	Itemized Expenditures (Total of all Schedule B sheets)	*	\$4 50.00	250.50
) (In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00	2,00.0
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00	A construction of the Contract of
0	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00	
ン	THE PROPERTY OF THE PROPERTY O		7	
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	-	\$ 483.00	<i>2</i> 83.0
_	Loans, Credit Cards and Debt	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	A 100	<i>2</i> 83.0
_	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+	\$ 483.00 \$0.00	283.0
2	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)	one removed one	A 100	283.0
[2] [3] [4]	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)	2000 and 200	\$0.00	283.0
[2] [3] [4]	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	2000 and 200	\$0.00 \$0.00	283.0
[2] [3] [4] [5]	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)	+	\$0.00 \$0.00 \$0.00	283.0
	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)	+	\$0.00 \$0.00 \$0.00 \$0.00	283.0
	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	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	283.0
	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)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	283.0
1) 12 13 14 15 16 17 18 19	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)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	283.0
	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)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	283. C

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

Page	of
1	1

Name of Candidate or Committee:Russell M. Fulcher			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
12 /29 /12	1. Intralot, Inc. 11360 Technology Circle Duluth, GA 30097	\$ 300.00	
☐ Primary ☐ General		\$ 300.00 Calendar Year-To-Date	
	2.		
		\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
,	3.	\$	
☐ Primary			
☐ General		\$Calendar Year-To-Date	
	4.	S	
		Ψ	
☐ Primary ☐ General		\$Calendar Year-To-Date	
, ,	5.	\$	
☐ Primary			
☐ General		\$Calendar Year-To-Date	
, ,	6.	\$	
☐ Primary		\$	
☐ General		Calendar Year-To-Date	
, ,	7.	\$	
☐ Primary		s	
☐ General		Calendar Year-To-Date	
	8.	\$	
☐ Primary		\$	
☐ General		Calendar Year-To-Date	
	9.		
		\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
	10.	\$	
☐ Primary	•		
☐ General		\$Calendar Year-To-Date	
	Total This Page:	\$300.00	

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name (of Candidate or Committee: Russell M. Fulcher		
Purpos	e Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	Contributions to Candidates & PAC's	P	Postage
D	Donations & Gifts	S	Surveys & Polls
Ε	Event Expenses	T	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature, Brochures, Printing	Υ	Petition Circulators
М	Management Services	Z	Preparation & Production of Advertising
Dat	Const Cull Name Mailing Address of	nd Zin i	Codo of Propiniont Purpose Code Cash or Chack

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 17 12 / /	1. Facilities Services 550 State St. Boise, ID 83720 Unitemized	G	- 15.00 \$
11 30 12 //	2. Postmaster 141 N Palmeto Ave. Eagle, ID 83616 Unitemized	Р	_ 18.00 \$
12 1 12	3. Wyakin Warrior 9249 W Bay Stream Ct. Garden City, ID 83714	D	250.00 \$
12 20 12	4. Idaho Young Republicans 11474 W. Hercules Drive Star, ID 83669	D	200.00
12131112	5. Patti Anne Lodge Po Box 96 Huston, IO 83630	C	\$ (200.00)
			\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ 483.00 450.00