AN THE REAL	CAMPAIGN FINANCIAL D	SCLOSURE I	REPORT		C-2
	SUMMARY (Please Print		08 JAN	118	Rev. 10/07
Section			SECRET	ARY	OF STATE
Name of Candidate or Political Committee and Chai	rperson		Once Sought (a candic	ale,	L A Furthstrict (n any)
Russell M Fulcher	City and Zip		Home Phone	ator	Work Phone
P o Box 1166	Meridian	83680	888-151	8	888-1518
Name of Political Treasurer Michael S Locknane					k
Mailing Address	City and Zip		Home Phone		Work Phone
1712 9th St So	Nampa 8	3651	466-938	7	467-1894
Change of address for: Candidate o	r Political Committee	olitical Treasure	er		
Section II Original This filing is an: Original This report is for the period from 1 / 1	TYPE OF RI Amendment 1 / 2007 through 12 / 31				
7 Day Pre-Primary Report	30 Day Post-Prima	ry Report	Octobe	er 10 P	re-General Report
7 Day Pre-General Report	30 Day Post-Gene	ral Report	🗙 Annua	Repo	t
Semi-Annual Report (Statewide Is this a Termination Report: Yes	Candidates Only)				
I hereby certify that I have	forward the appropriate "Calendar ve received no contributions and ha	period, check the Year to Date" fi ve made no ex	he box next to the sta gures in Column II, S	ection	IV.
Section IV	SUMMA	RY			
To reach your Calendar Year to Date figure figures to the Column II figures of your pre-			COLUMN I This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Cale	endar Year*	+	XXXXXX	\$_	6,507.50
Line 2: Enter Beginning Cash Balance**		\$	6,507.50	\$_	XXXXXX
Line 3: Total Contributions (Enter amount f	rom line 5, page 2)	\$	17,250.00	\$_	17,250.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	23,757.50	\$_	23,757.50
Line 5: Total Expenditures (Enter amount f	rom line 11, page 2)	\$	3,731.65	\$	3,731.65
Line 6: Enter Ending Cash Balance (Subtra	act line 5 from line 4)	\$	20,025.85	\$	20,025.85
Line 7: Outstanding Debt to Date (Enter ar	nount from line 18, page 2)	\$_ <u>3</u>	2,000.00		
*This same figure should be entered on lin **This is the figure on line 6 of the last Can Note: The closing cash balance for the cut	npaign Financial Disclosure Report	filed. If this is y			
Section V					
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	I,		, hereby certify th	nat the	information in this
	report is a true, complete and corre	. Au	·		s required by law.
	Page 7	•	ture of Political Treas	urer	

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DETAILED SUMMARY

Name of Candidate or Committee: Russell M Fulcher

	· · · · · · · · · · · · · · · · · · ·			Total This Period
Co	ontributions			
1)	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$ 0.00
2	Itemized Contributions (Total of all Schedule A s	heets)	+	\$ 5,250.00
3)	In-Kind Contributions (Total of all Contribution and	mounts from Schedule C sheets)	+	\$ 0.00
4	Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$ 12,000.00
5 То	otal Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$ 17,250.00

Expenditures

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6	Unitemized Expenditures (\$25 and less)	# of Expenditures13	+	\$ 70,00
7	Itemized Expenditures (Total of all Schedule B sl	neets)	+	\$ 3,661.65
8	In-Kind Expenditures (Total of all Expenditure an	nounts 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 R	epayment amounts from Schedule E sheets)	+	\$ 0.00
(1) 1	otal Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	=	\$ 3,731.65

Loans, Credit Cards and Debt

(12)	Outstanding Balance from previous reporting period	+	\$ 20,000.00
(13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 12,000.00
(14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
(15)	Subtotal	=	\$ 32,000.00
(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)	-	\$ 0.00
(18) Total	Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ 32,000.00

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

Page of **1**

of more than Fifty Dollars (\$50.00) this period

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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>_</u>	1. Idaho Excellence in Education P O Box 933 Boise, ID 83701	250.00
05 / 18 / 07		\$
Primary		_{\$} 250.00
General		Calendar Year-To-Date
10 / 08 / 07	2. Anheuser-Busch, Inc. % Givens Pursley 601 W Bannock Boise, ID 83701	_{\$} 250.00
Primary		250.00
General		\$ Calendar Year-To-Date
	3. Idaho Truck PAC 134 S 5th Boise, ID 83702	250.00
10 / 26 / 07		Φ
X Primary		_{\$} 250.00
General		Calendar Year-To-Date
10 / 26 / 07	4. Correct Corp of America 10 Burton Hills Blvd. Nashville, TN 37215	\$_250.00
Primary		250.00
General		Calendar Year-To-Date
	5. Employers Resource 1301 S Vista Suite 200 Boise, ID 83705	\$ 1,000.00
<u>11 / 10 / 07</u>	-	, 1,000.00
Primary General		\$Calendar Year-To-Date
Ochora	6. Bill Lister 6550 W Emerald Suite 108 Boise, ID 83704-8780	
11 / 10 / 07		\$250.00
Primary		250.00
General		Calendar Year-To-Date
	7. Henry Kulczyk 4751 N Nystrom Pl Boise, ID 83713	250.00
11 / 10 / 07		\$
Primary		_{250.00} \$
General		Calendar Year-To-Date
	8. ICL PAC P O Box 8172 Boise, ID 83707	\$_1,000.00
<u>11 / 15 / 07</u>		1,000.00
× Primary		SCalendar Year-To-Date
General	Marak & Calling CO20 Dependently Dr. Oversite Dev. OA 05740	· · · · · · · · · · · · · · · · · · ·
44 100 107	9. Merck & Co, Inc. 6930 Boardwalk Dr Granite Bay, CA 95746	\$ 200.00_
11 / 30 / 07		\$ 200.00
Primary General		SCalendar Year-To-Date
	10. Qwest PAC 999 Main St Boise, ID 83702	
12 / 11 / 07		\$_300.00
Primary		¢ 300.00
General		SCalendar Year-To-Date
bernal	Total This Page:	\$ 4,000.00

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

S	CHE	DUL	E A	
1751		NTR	RI	ITIO

Page of 2 2

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

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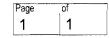
,

Name of Candidate or Committee: Russell M Fulcher Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check				
Date Received	Ved Full Name, Mailing Address and Zip Code of Contributor			
12 / 17 / 07	1. Motorola, Inc. 3205 N Wilke Rd Arlington Hts, Illinois 60004	\$_250.00		
Primary		_{\$} _250.00		
General		Calendar Year-To-Date		
12 / 26 / 07	2. Alice Pline 6258 Melba Rd Melba, ID 83641	\$_ <u>1,000.00</u>		
		_ 1,000.00		
General		S Calendar Year-To-Date		
1 1	3.	\$		
// Primary				
General		\$ Calendar Year-To-Date		
, ,	4.	\$		
// [_]Primary				
General		Calendar Year-To-Date		
1 1	5.	\$		
Primary General		\$ Calendar Year-To-Date		
<u> </u>	6.			
		\$		
Primary General		\$Calendar Year-To-Date		
	7.			
<u> </u>		\$		
		\$		
General	8.	Calendar Year-To-Date		
1 1		\$		
// Primary		\$		
General		Calendar Year-To-Date		
	9.	\$		
// Primary				
General		\$ Calendar Year-To-Date		
	10.	\$		
// Primary				
General		\$ Calendar Year-To-Date		
	Total This Page:	\$ 1,250.00		

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candida	ate or Committee: Russell M Fulcher	_	
Purpose Codes			
 B Broadcas C Contributi D Donations E Event Exp F Food & R G General C L Literature 	· · · · · · · · · · · · · · · · · · ·	Buttons, etc.) nuses	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 3 / 07	1. Alpha Graphics 8646 W Overland Rd Boise, ID 83709	Ĺ	_{\$_} 114.32
2 / 25 / 07	2. Postmaster 770 S 13th Boise, ID 83713	Ρ	\$ 36 .00
3 / 7 / 07	3. Alpha Graphics 8646 W Overland Rd Boise, ID 83709	L	\$ <u>72.21</u>
7 / 5 / 07	4. Atlas Pen & Pencil 3040 N 29th Ave Hollywood, FL 33020	Ο	\$2,961.85
8 / 25 / 07	5. Postmaster 710 So 13th Boise, ID 83713	Р	\$_ <mark>34.00</mark>
1 / 18 / 07	6. Idaho Senate PAC P O Box 488 Emmett, ID 83617	С	\$_250.00
11 / 20 / 07	7. Alpha Graphics 8646 W Overland Rd Boise, ID 83709	L	\$_68.15
2 / 14 / 07	8. T-Zers Shirt Shop, Inc 1510 N Main St Meridian, ID 83642	Ο	_{\$} _125.12
	9.		\$
<u> </u>	10.		\$
		I This Page:	_{\$} 3,661.65

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

SCHEDULE D LOANS

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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. Russell M Fulcher 4035 S Linder Rd Meridian, ID 83642	20,000.00	Date: 12/28/07 Amount: \$ 12,000.00	0.00	Date: Amount: \$ 0.00	32,000.00
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	Received Total: eceived loans to the	\$ 12,000.00			
Detailed Sum	mary, page 2 line 4) (Transfer the cor	Interest Total: nbined total of all Ioan	Repayments Total: repayments to the	\$ 0.00	
		Detailed Summary,		Ending Balance Total:	\$ 32,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)