



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

C-2
Rev. 5/11

2 MAY -8 PM 6:38

Section I

Name of Candidate or Political Committee and Chairperson LUKE MALEK		Office Sought (if candidate) REPRESENTATIVE	District (if any) IDAHO
Mailing Address 721 N. 8TH ST.	City and Zip COEUR D'ALENE 83814	Home Phone 208-661-3881	Work Phone 208-661-3881
Name of Political Treasurer CHRIS HARRISON			
Mailing Address 2100 NORTHWEST BLVD. STE. 400	City and Zip COEUR D'ALENE 83814	Home Phone 208-819-1677	Work Phone 208-765-8500

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 01 / 01 / 2012 through 04 / 29 / 2012.

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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	\$ 3,050.00
Line 2: Enter Beginning Cash Balance**	\$ 3,050.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,995.37	\$ 7,995.37
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,045.37	\$ 11,045.37
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,437.67	\$ 6,437.67
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,607.70	\$ 4,607.70
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,247.35	

*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 Yursa
Secretary of State
PO Box 83720
 Boise ID 83720-0080
 Phone: (208) 334-2852
 Fax: (208) 334-2282

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

Chris Harrison
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: LUKE MALEK

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>23</u>	+ \$687.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$5,065.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$1,343.37
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$900.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$7,995.37
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>19</u>	+ \$83.34
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$5,010.96
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$1,343.37
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)	+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$6,437.67
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$347.35
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$900.00
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	= \$1,247.35
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)	= \$1,247.35
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	= \$

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

Name of Candidate or Committee: LUKE MALEK		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 26 / 12	1. CROSBY, LEONARD & MARY 1209 S. RIVERSIDE HARBOR DR. POST FALLS, ID 83854	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 26 / 12	2. HUGHES, JOEL & KAREN 9304 N. MURRAY RD. NEWMAN LAKE, WA 99025	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
01 / 26 / 12	3. WHEELER, DENNIS & JACQUELINE P.O. BOX 3685 COEUR D'ALENE, ID 83816	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 27 / 12	4. STARK, RAY 3358 AGATE CT. BOISE, ID 83705-1770	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 27 / 12	5. CAPITOLWEST PUBLIC POLICY GROUP P.O. BOX 953 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 27 / 12	6. ROUSSEAU, BARBARA 2201 S. MILLSAP LOOP POST FALLS, ID 83854	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 27 / 12	7. WINNING FOR IDAHO P.O. BOX 328 BOISE, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03 / 20 / 12	8. HARRISON, CHRIS & JULIA 9200 N. RAMSGATE LN. HAYDEN, ID 83835	\$ 75.00 \$ 75.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
02 / 27 / 12	9. HENDERSON, FRANK & BETTY ANN 362 S. PONDEROSA LOOP POST FALLS, ID 83854	\$ 90.00 \$ 90.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04 / 11 / 12	10. ROUSSEAU, LORI & FEENEY, JAMES 2201 S. MILLSAP LOOP POST FALLS, ID 83854	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,615.00

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

Name of Candidate or Committee: LUKE MALEK		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 11 / 12	1. BUTLER, STEWART & MARY 18135 N. RIMROCK RD. HAYDEN LAKE, ID 83835	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
04 / 26 / 12	2. THE IDAHO P.A.C. P.O. BOX 953 BOISE, ID 83701	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
04 / 26 / 12	3. IDAHO LOGGERS P.A.C. P.O. BOX 671 COEUR D'ALENE, ID 83816	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
04 / 26 / 12	4. CHAPMAN, DAVID P.O. BOX 7100 COEUR D'ALENE, ID 83816	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 26 / 12	5. HAAGENSON, D. DEAN P.O. BOX 6300 COEUR D'ALENE, ID 83816	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 26 / 12	6. IDAHO POWER COMPANY P.O. BOX 70 BOISE, ID 83707	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
04 / 26 / 12	7. IDABANKPAC STATE FUND P.O. BOX 638 BOISE, ID 83701	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 26 / 12	8. THE IDAHO COMMITTEE ON HOSPITALITY & SPORTS P.O. BOX 328 BOISE, ID 83701	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
04 / 26 / 12	9. WOGSLAND, JIM & MARLENE 9675 N. EASY ST. HAYDEN LAKE, ID 83835	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 26 / 12	10. CHADDERDON, MARJORIE 109 LAKEVIEW DR. COEUR D'ALENE, ID 83814	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 3,000.00

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

Name of Candidate or Committee: **LUKE MALEK**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. DAWSON, JACK & BARBARA 9337 S. TALL PINES RD. COEUR D'ALENE, ID 83814-8689	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ROBINS, DAVID 4640 W. FAIRWAY DR. APT. 307 COEUR D'ALENE, ID 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. AVISTA CORP. P.O. BOX 3727 SPOKANE, WA 99220-3727	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 450.00

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: LUKE MALEK

Purpose Codes

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|---|

1.	02 / 07 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code NANCY WHITE 108 N. 4TH ST. COEUR D'ALENE, ID 83814	\$ 302.00 \$ 302.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code DANGEROUS DOG 108 N. 4TH ST. COEUR D'ALENE, ID 83814	Purpose Code E & F \$ 302.00
2.	04 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code JUDITH MORBECK P.O. BOX 1717 HAYDEN LAKE, ID 83835	\$ 151.61 \$ 151.61 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code JUDITH MORBECK P.O. BOX 1717 HAYDEN LAKE, ID 83835	Purpose Code E & F \$ 151.61
3.	03 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code THE REAGAN REPUBLICAN VICTORY FUND P.O. BOX 1274 POST FALLS, ID 83877	\$ 587.26 \$ 587.26 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code THE STRATEGERY GROUP 5180 E. SELTICE WAY #C POST FALLS, ID 83854	Purpose Code L, P & Z \$ 587.26
4.	04 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code LES & JANET ATCHLEY 601 FRONT AVE COEUR D'ALENE, ID 83814	\$ 302.50 \$ 302.50 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code LES & JANET ATCHLEY 601 FRONT AVE COEUR D'ALENE	Purpose Code E & F \$ 302.50
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1,343.37
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 1,343.37

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	2

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

Name of Candidate or Committee: LUKE MALEK

Purpose Codes

<p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p>	<p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 / 01 / 12	1. REAGAN REPUBLICANS P.O. BOX 1274 POST FALLS, ID 83877	E	400.00 \$ _____
03 / 25 / 12	2. DIGITAL LIZARD 11862 N. TRACEY RD. HAYDEN, ID 83835	L	399.98 \$ _____
04 / 27 / 12	3. THE CDA PRESS 201 N. SECOND ST. COEUR D'ALENE, ID 83814	N	275.00 \$ _____
03 / 05 / 12	4. IDAHO SECRETARY OF STATE P.O. BOX 83720 BOISE, ID 83720-0080	G	31.00 \$ _____
03 / 19 / 12	5. DIGITAL LIZARD 11862 N. TRACEY RD. HAYDEN, ID 83835	L	202.73 \$ _____
03 / 20 / 12	6. STEVEN H. NIPP 1138 E. POLELINE AVE POST FALLS, ID 83854	E	30.00 \$ _____
03 / 24 / 12	7. KCRCC P.O. BOX 3438 COEUR D'ALENE, ID 83814	E	800.00 \$ _____
04 / 20 / 12	8. PANHANDLE PACHYDERMS 1555 KISKER RD. STE 109 ST. CHARLES, MO 63304	E	100.00 \$ _____
04 / 16 / 12	9. STAPLES 206 IRONWOOD DR. COEUR D'ALENE, ID 83814	G	79.79 \$ _____
02 / 08 / 12	10. ALLEGRA PRINT & IMAGING 3917 N. SCHREIBER WAY COEUR D'ALENE, ID 83815	G	300.69 \$ _____
Total This Page:			\$ 2,619.19

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: LUKE MALEK

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
03 / 01 / 12	1. THE STRATEGY GROUP 5180 E. SELTICE WAY #C POST FALLS, ID 83854	L, P & Z	\$ 750.00
03 / 27 / 12	2. THE STRATEGY GROUP 5180 E. SELTICE WAY #C POST FALLS, ID 83854	L, P & Z	\$ 619.90
02 / 27 / 12	3. HAMPTON INNS 495 S. CAPITOL BLVD BOISE, ID 83702	A	\$ 121.87
03 / 15 / 12	4. USPS 111 N. 7TH ST. COEUR D'ALENE, ID 83814	P	\$ 900.00
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 2,391.77

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

SCHEDULE D - LOANS

Name of Candidate or Committee: **LUKE MALEK**

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. LUKE MALEK 721 N. 8TH ST. GOEUR D'ALENE, ID 8381	347.35	Date: 03 / 15 / 12 Amount: \$ 900.00	0.00	Date: _____ Amount: \$ _____	1,247.35
2.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 347.35

Received Total: \$ 900.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,247.35

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