



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

C-2
Rev. 5/11

14 JAN 31 PH 3:01

Section I

Name of Candidate or Political Committee and Chairperson LUKE MALEK		Office Sought (if candidate) STATE REPRESENTATIVE District (if candidate) STATE OF 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 208-765-9500

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 1 / 1 / 2013 through 12 / 31 / 2013.

- 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 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	\$ 3,678.79
Line 2: Enter Beginning Cash Balance**	\$ 3,678.79	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 16,054.24	\$ 16,054.24
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 19,733.03	\$ 19,733.03
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,722.54	\$ 8,722.54
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,010.49	\$ 11,010.49
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3,674.24	

*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 Ysursa
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.

Name of Political Treasurer

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: LUKE MALEK FOR IDAHO

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 11,250.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 4,754.24
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 16,054.24

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>8</u>	+ \$ 120.10
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,522.44
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 1,080.00
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)	= \$ 8,722.54

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 4,754.24
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	= \$ 4,754.24
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 1,080.00
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)	= \$ 3,674.24

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 FOR IDAHO		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 7 / 13	1. CENTURYLINK IDAHO POLITICAL ACTION COMMITTEE 999 MAIN ST. 11TH FLOOR BOISE, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
6 / 3 / 13	2. IDAHO ASSOCIATION OF REALTORS, INC. 10116 W. OVERLAND RD. BOISE, ID 83709	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 13 / 13	3. ALTRIA CLIENT SERVICES, INC. 1005 CONGRESS AVENUE, STE 850 AUSTIN, TX 78701	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 21 / 13	4. IDAHO POWER COMPANY PO BOX 70 BOISE, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
6 / 19 / 13	5. PFIZER, INC. 6730 LENOX CENTER CT. MEMPHIS, TN 38115	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
7 / 25 / 13	6. WALGREENS 200 WILMOT RD. DEERFIELD, IL 60015	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 4 / 13	7. FRED L WOOD III LEGISLATIVE CAMPAIGN ACCOUNT PO BOX 1207 BURLEY, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 8 / 13	8. KESTREL WEST, LLC 816 W BANNOCK #306 BOISE, ID 83702	\$ 125.00 \$ 125.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 22 / 13	9. PHRMA 950 F. ST. NW. STE 300 WASHINGTON DC 20004	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 24 / 13	10. TESORO COMPANIES, INC. 19100 RIDGEWOOD PKWY SAN ANTONIO, TX 78259-1828	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,875.00

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 FOR IDAHO**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 25 / 13	1. CENTURLINK IDAHO POLITICAL ACTION COMMITTEE 999 MAIN ST. 11TH FLOOR BOISE, ID 83702	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 8 / 13	2. CAMBIA HEALTH SOLUTIONS PO BOX 1271 PORTLAND, OR 97207	\$ 350.00 \$ 350.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 25 / 13	3. IDAHO CABLE TELECOMMUNICATIONS ASSOC 1015 W. HAYS BOISE, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 5 / 13	4. ZENECA SERVICES PO BOX 15437 WILMINGTON, DE 19850	\$ 750.00 \$ 750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 15 / 13	5. ELI LILLY AND COMPANY LILLY CORPORATE CENTER INDIANAPOLIS, IN 46285	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
9 / 26 / 13	6. MICRON TECHNOLOGY, INC. PO BOX 6 BOISE, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
10 / 23 / 13	7. UNITEDHEALTH GROUP, INC. PO BOX 1459 MINNEAPOLIS, MN 55440	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
11 / 26 / 13	8. BLUE CROSS OF IDAHO PO BOX 7408 BOISE, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 5 / 13	9. COEUR D'ALENE TRIBE PO BOX 200 PLUMMER, ID 83851	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
12 / 10 / 13	10. IDABANKPAC STATE FUND PO BOX 638 BOISE, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 4,350.00

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 FOR IDAHO**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 8 / 13	1. JOHN MICHAEL BRASSEY 1829 N 16TH. ST. BOISE, ID 83702	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
12 / 9 / 13	2. IHA PAC PO BOX 1278 BOISE, ID 83701	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
12 / 6 / 13	3. ESTO PERPETUA PAC PO BOX 1304 BOISE, ID 83701	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
12 / 9 / 13	4. IDAHO WHEAT AND BARLEY PAC 821 W. STATE ST. BOISE, ID 83702	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
12 / 5 / 13	5. IDAHO COLLECTIONS PAC PO BOX 2601 BOISE, ID 83701	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
11 / 19 / 13	6. SELECTHEALTH 7302 S BINGHAM JUNCTION MIDVALE, UT 84047	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
12 / 10 / 13	7. THE ANDERST COMPANY 7401 E. GREY LAG DR. NAMPA, ID 83687	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
12 / 5 / 13	8. THE GLAXOSMITHKLINE 5 MOORE DRIVE RESEARCH TRIANGLE PARK, NC 27709	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
10 / 24 / 13	9. AT&T SERVICES, INC. 4394 RIVERBOAT RD., 4TH FLOOR TAYLORSVILLE, UT 84123	\$ 225.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 225.00 Calendar Year-To-Date
12 / 10 / 13	10. FARMERS UNDERWRITERS ASSOCIATION PO BOX 2478 LOS ANGELES, CA 90010	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 3,025.00

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: LUKE MALEK FOR IDAHO

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
12 / 09 / 13	1. OTTER FOR IDAHO PO BOX 1406 BOISE, ID 83701	C	\$ 1,000.00
1 / 7 / 13	2. IDAHO YOUNG REPUBLICANS PO BOX 556 STAR, ID 83669	G	\$ 200.00
2 / 11 / 13	3. REPUBLICAN HOUSE CAUCUS 1879 W SOUTH SLOPE RD EMMETT ID 83617	G	\$ 24.00
1 / 2 / 13	4. MOUNTAIN WEST BANK 125 IRONWOOD DR COEUR D'ALENE, ID 83814	G	\$ 3.50
1 / 16 / 13	5. CONSTANTCONTACT.COM 3675 PRECISION DR LOVELAND, CO 80538	G	\$ 15.00
5 / 31 / 13	6. CONSTANTCONTACT.COM 3675 PRECISION DR LOVELAND, CO 80538	G	\$ 153.00
11 / 25 / 13	7. PAYPAL 2211 N FIRST ST SAN JOSE, CA 95131	G	\$ 307.00
12 / 10 / 13	8. FIRST SERVICE GROUP 4222 W EMERALD ST BOISE, ID 83706	A	\$ 834.00
1 / 9 / 13	9. GOVERNORS GALA CELEBRATION 802 W BANNOCK LOWER PLAZA 103 BOISE, ID 83702	E	\$ 60.00
9 / 27 / 13	10. COEUR D'ALENE PRESS 201 N SECOND ST. COEUR D'ALENE, ID 83814	N	\$ 1,295.32
Total This Page:			\$ 3,891.82

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 FOR IDAHO**

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
10 / 1 / 13	1. COEUR D'ALENE PRESS 201 N SECOND ST. COEUR D'ALENE, ID 83814	N	\$ 150.00
11 / 22 / 13	2. COEUR D'ALENE PRESS 201 N SECOND ST. COEUR D'ALENE, ID 83814	N	\$ 250.00
1 / 9 / 13	3. ROOSTERS EATERY 930 S VISTA AVE BOISE, ID 83705	F	\$ 100.00
2 / 8 / 13	4. HOUSE LOUNGE 700 W JEFFERSON ST BOISE, ID 83702	F	\$ 30.00
3 / 20 / 13	5. BRICK YARD 601 MAIN ST BOISE, ID 83702	F	\$ 41.98
3 / 21 / 13	6. LE CAFE DE PARIS 204 N CAPITOL BLVD BOISE, ID 83702	F	\$ 32.50
6 / 11 / 13	7. BISTRO ON SPRUCE 1710 N 4TH ST COEUR D'ALENE, ID 83814	F	\$ 40.45
10 / 21 / 13	8. LE PEEP 1884 W BELLERIVE #101 COEUR D'ALENE, ID 83814	F	\$ 29.33
11 / 12 / 13	9. SCRATCH 501 SHERMAN AVE COEUR D'ALENE, ID 83814	F	\$ 32.56
2 / 11 / 13	10. CUSTOM PRINTING 126 11TH AVE N NAMPA, ID 83687	L	\$ 310.00
Total This Page:			\$ 1,016.82

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 FOR IDAHO**

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> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 15 / 13	1. IBF 910 W. AMITY BOISE, ID 83705	L	\$ 143.80
2 / 12 / 13	2. VERITY PROPERTY MANAGEMENT 200 N 23RD ST BOISE, ID 83702	A	\$ 2,470.00
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 2,613.80

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 FOR IDAHO**

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 CDA, ID 83814 (CANDIDATE)	0.00	Date: 1 / 2 / 13 Amount: \$ 4,754.24	0.00	Date: 2 / 11 / 13 Amount: \$ 1,080.00	3,674.24
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: \$ 0.00

Received Total: \$ 4,754.24

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

Interest Total: \$ 0.00

Repayments Total: \$ 1,080.00

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

Ending Balance Total: \$ 3,674.24

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