



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

C-2 Rev. 5/11

SCANNED

12 DEC -6 PM 5:03

Section I

Form with fields for Name of Candidate (LUKE MALEK), Office Sought (REPRESENTATIVE), District (4A), 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), and Treasurer's Contact Info.

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment. This report is for the period from 10/22/2012 through 11/16/2012.

- Report type options: 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

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

Signature of Christopher 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 _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$3,791.08
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)	+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3,791.08

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$7,878.97
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)	+ \$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)	= \$7,878.97

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)	+ \$0.00
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	= \$0.00
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)	= \$0.00

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	= \$

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
11 / 15 / 12	1. Ashley Plaskowski 3218 N. 11th St. Coeur d'Alene, ID 83815	\$ 391.08 \$ 391.08 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 23 / 12	2. Coeur d'Alene Fire Fighters PAC PO Box 2064 Coeur d'Alene, ID 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 22 / 12	3. Fred L. Wood III Legislative Campaign Account PO BOX 1207 Burley, ID 83818	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 29 / 12	4. Marc A. & Maggie Y. Lyons 2961 Pondrosa Lane Hayden Lake, ID 83835	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 21 / 12	5. Idaho Loggers PAC PO Box 671 Coeur d'Alene, ID 83816	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 12	6. Selechealth 7302 South Bingham Junction BLVD, Midvale, UT 84047	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 12 / 12	7. Hecla Mining Company 6500 N. Mineral Drive, Suite 200 Coeur d'Alene, ID 83815-9408	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 12	8. Coeur Mines Corpation 505 Front Avenue Coeur d'Alene, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
09 / 12 / 12	9. Idaho Association of Realtors, Inc. The Realtors Political Action Comm. 10116 W. Overland Rd. Boise, ID 83709	\$ 500.00 \$ 1,250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
11 / 02 / 12	10. RAI Services Company PO Box 464 Winston-Salem, NC 27102	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,541.08

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
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Clearwater Paper 301 West Riverside Ave., Suite 1100 Box 15 Spokane, WA 99201	\$ 250.00 <hr/> \$ 750.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
Total This Page;		\$ 250.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 1	of 3
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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
10 / 22 / 12	1. PROGRESSIVE PRINTING 510 E FIFTH AVE POST FALLS, ID 83854	G	\$ 389.02
10 / 24 / 12	2. CARUSO'S SANDWICH CO 202 W IRONWOOD DR COEUR D'ALENE, ID 83814	F	\$ 163.84
10 / 24 / 12	3. USPS 3845 N SCHREIBER WAY COEUR D'ALENE, ID 83816	P	\$ 225.00
10 / 24 / 12	4. COEUR D'ALENE PRESS 201 N SECOND ST COEUR D'ALENE, ID 83814	N	\$ 583.34
10 / 24 / 12	5. COEUR D'ALENE PRESS 201 N SECOND ST COEUR D'ALENE, ID 83814	N	\$ 2,000.00
10 / 25 / 12	6. COEUR D'ALENE PRESS 201 N SECOND ST COEUR D'ALENE, ID 83814	N	\$ 250.00
10 / 29 / 12	7. FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	O	\$ 360.18
11 / 5 / 12	8. BLUE SKY BROADCASTING 610 W HUBBARD STE 207 COEUR D'ALENE, ID 83814	O	\$ 660.00
11 / 7 / 12	9. KELLY'S 726 N 4TH ST COEUR D'ALENE, ID 83814	F	\$ 268.15
11 / 9 / 12	10. FEDORA PUB 1726 W KATHLEEN AVE COEUR D'ALENE, ID 83815	F	\$ 19.30
Total This Page:			\$ 4,918.83

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	3

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
11 / 9 / 12	1. BEST WESTERN CDA INN 506 W APPLEWAY AVE COEUR D'ALENE, ID 83814	E	\$ 158.75
11 / 9 / 12	2. REAGAN REPUBLICANS PO BOX 1274 POST FALLS, ID 83877	E	\$ 100.00
11 / 9 / 12	3. REAGAN REPUBLICANS PO BOX 1274 POST FALLS, ID 83877	Z	\$ 500.00
11 / 13 / 12	4. RED LION HOTEL 621 21ST ST LEWISTON, ID 83501	F	\$ 7.50
11 / 13 / 12	5. TESORO 311 22ND ST LEWISTON, ID 83501	A	\$ 52.75
11 / 14 / 12	6. FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	O	\$ 19.34
11 / 14 / 12	7. LEWIS CLARK VALLEY CHAMBER 502 BRIDGE ST CLARKSTON, WA 99403	O	\$ 90.00
11 / 15 / 12	8. AMAZON 410 TERRY AVE NORTH SEATTLE, WA 98109	L	\$ 7.00
11 / 15 / 12	9. RED LION HOTEL 621 21ST ST LEWISTON, ID 83501	F	\$ 9.80
11 / 16 / 12	10. CONSTANT CONTACT 122 HUDSON ST 3RD FL NEW YORK, NY 10013	G	\$ 15.00
Total This Page:			\$ 960.14

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

- | | |
|--|---|
| <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
11 / 16 / 12	1. ASHLEY PIASKOWSKI 3218 N 11TH ST COEUR D'ALENE, ID 83815	M	\$ 2,000.00
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 2,000.00

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