

LOSURE REPORT GΕ ype)



| CAMPAIGN FINANCIAL DISCL |
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| SUMMARY PA |
| (Please Print or T |
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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------|---------------------------------------|
| Section I | NED | | 1 1 1 1 1 1 1 1 |
| Name of Candidate or Political Committee and Chairperson LUKE MALEK | | Office Sought (if candidate) REPRESENTATIVE | |
| - | City and Zip | Home Phone 3 1711 5 | - Wark Phone |
| 721 N. 8TH ST. Name of Political Treasurer | COEUR D'ALENE, 83814 | 208-661-3881 | 208-661-3881 |
| CHRIS HARRISON | | | |
| - | City and Zip | Home Phone | Work Phone |
| 2100 NORTHWEST BLVD., STE. 400 | COEUR D'ALENE, 83814 | 208-819-1677 | 208-765-9500 |
| Change of address for: Candidate or Political Committee | • | | |
| Section II This filing is an: ☑ Originaí Amendment | TYPE OF REPORT | | |
| This report is for the period from 04 /30 /2012 through | gh <u>05 /25 /2012 </u> | | |
| ☐ 7 Day Pre-Primary Report ■ 30 D | ay Post-Primary Report | October 10 | Pre-General Report |
| ☐ 7 Day Pre-General Report ☐ 30 D | ay Post-General Report | ☐ Annual Repo | ort |
| Semi-Annual Report (Statewide Candidates Only) | | | |
| s this a Termination Report: Yes No | | | |
| Be sure to carry forward the appropri | butions and have made no expe | · | |
| Section IV | SUMMARY | | |
| To reach your Calendar Year to Date figure: Add this report's C figures to the Column II figures of your previous report (except | | OLUMN I his Period | COLUMN II Calendar Year to Date |
| ine 1: Cash on Hand January 1, This Calendar Year* | | XXXXX \$ | 3,050.00 |
| ine 2: Enter Beginning Cash Balance** | \$_4,60 | <u>97.70 </u> | XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$_5,95 | 55.00 \$ | 13,950.00 |
| ine 4: Subtotal (Add lines 1, 2 and 3) | \$_10,5 | \$62.70 | 17,000.00 |
| ine 5: Total Expenditures (Enter amount from line 11, page 2) | \$ <u>5,21</u> | | 11,651.00 |
| ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ <u>5,34</u> | \$ | 5,349.00 |
| ine 7: Outstanding Debt to Date (Enter amount from line 18, p. | age 2) \$ 1,24 | 7.35 | |
| This same figure should be entered on line 1 of all reports filed *This is the figure on line 6 of the last Campaign Financial Disc Note: The closing cash balance for the current reporting period | closure Report filed. If this is you | ır first report, this amoun ne beginning cash on har | tis 0. |
| 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

Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

No. 3595 P. 3

DETAILED SUMMARY

Name of Candidate or Committee:

| | | | Total This Period |
|-----|---------------------------------------------------------------------------------|----|-------------------|
| | Contributions | T | |
| 1 | Uniternized Contributions (\$50 and less) # of Contributors 3 | | \$ 105.00 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | | \$5,850.00 |
| 3 | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets | 5) | \$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) | = | \$5,955.00 |

| | Expenditures | | <u> </u> |
|-----|-----------------------------------------------------------------------------------------|---|------------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures 4 | + | \$49.50 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$5,163.59 |
| 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) | = | \$5,213.09 |

| | Loans, Credit Cards and Debt | | |
|-----|------------------------------------------------------------------------------------------------------------------------------|---|----------------|
| 12 | Outstanding Balance from previous reporting period | + | \$1,247.35 |
| 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 | = | \$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 | Unitermized 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

Page of 2

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

| Date Received | Full Name, Mailing Address and ZIp Code of Contributor | Cash or Check |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| 05 _/ 07 _/ 12 ☑ Primary ☐ General | 1. Idaho Soft Drink PAC 8925 Birch Lane Nampa, ID 83687 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 05 ,07 ,12 ☑ Primary ☐ General | 2. NORTH IDAHO POLITICAL ACTION COMMITTEE 2823 MARCEILLE DR. GDA, ID 83815 Coeur d'Alexe. ID 8 3814 | \$ 500.00 \$ Calendar Year-To-Date |
| 05 _07 _12 2 Primary General | 3. LOIS JOHNSON 3810 N. PLAYER DR. CDA, ID 83815-8008 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 05 / 07 / 12 ☑ Primary ☐ General | 4. RILEY & ASSOCIATES, LLC STIMSON LUMBER COMPANY 204 E. SHERMAN AVE. CDA, ID 83814 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 05 _07 _12 ☑ Primary ☐ General | 5. IHA PAC PO BOX 1278 BOISE, ID 83701 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 05 _07 _12 ☑ Primary □ General | 6. FEAPAC 6225 N. MEEKER PLACE, STE. 240 BOISE, ID 83701 | \$ 200.00 \$ 200.00 Calender Year-To-Date |
| 05 _07 _12 ☑ Primary ☐ General | 7. JBC ENTERPRISES PO BOX 2066 CDA, ID 83816-2066 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 05 | 8. IDAHO MEDICAL POLITICAL AUCTION PO BOX 2668 BOISE, ID 83701 | \$ 300.00 \$ 200.00 Celendar Year-To-Date |
| 05 ,07 ,12 ☑ Primary ☐ General | 9. ANRI PAC 5685 PARAPET COURT BOISE, ID 83703 | \$ 250.00 \$ 200.00 Calendar Year-To-Date |
| 05 _/ 07 _/ 12 ☑ Primary ☐ General | 10. IDAHO POTATO INDUSTRY PO BOX 51100 IDAHO FALLS, ID 83405 | \$ 300.00 \$ 300.00 Calendar Year-To-Date |

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

| Page | of |
|------|----|
| 2 | 2 |

Name of Candidate or Committee: LUKE MALEK Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check 1. CLEARWATER PAPER 500.00 05 ,07 ,12 MATTHEW VAN VLEET \$_500.00 601 WEST RIVERSIDE AVE., STE. 1100 BOX 15 ☑ Primary SPOKANE, WA 99201 □ General Calandar Year-To-Date \$ 500.00 ^{2.} AGRA-PAC 05 ,07 ,12 PO BOX 4848 PACATELLO, ID 83205-4848 500.00 ☑ Primary Calendar Year-To-Date □ General \$ 500.00 ^{3.} IDAHO FOREST GROUP 05 ,07 ,12 4447 E. CHILCO RD. \$ 500.00 ATHOL, ID 83801 Primary □ General Calendar Year-To-Date 4. ITLA PAC 500.00 05 ,07 ,12 **PO BOX 1777 BOISE, ID 83701** 500.00 ☑ Primary ☐ General Calendar Year-To-Date \$ 500.00 5. MIEC PAC ID 05 ,07 ,12 PO BOX 2668 \$ 500.00 **BOISE, ID 83701** Primary □ General Calendar Year-To-Date 6. IDAHO AUTOMBILE DEALERS ASSOCIATION 250.00 05 /07 /12 4980 W. STATE STREET **BOISE, ID 83703** 250.00 ☑ Primary ☐ General Calendar Year-To-Date 7. ☐ Primary ☐ General Calendar Year-To-Date 8. □ Primary Calendar Year-To-Date □ General 9. ☐ Primary □ General Calendar Year-To-Date 10. □ Primary □ General Calendar Year-To-Date \$2,750.00 Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

| Name of Candidate or Committee: | | | | | | |
|---------------------------------|--------------------------------------------------------|---|-----------------------------------------------|--|--|--|
| 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.) | | | |
| C | Contributions to Candidates & PAC's | P | Postage | | | |
| D | Donations & Gifts | Ş | Surveys & Polls | | | |
| Ε | Event Expenses | Τ | Tickets (Events) | | | |
| F | Food & Refreshments | Ų | 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 | | | |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|--------------|--------------------------------------------------------------------------------|--------------|-------------------|
| 05 24 12 | 1. AMP DESIGNS WWW.AMPDESIGNS.BIZ 3019 County Pd 5830 Lubbock TX 79415 | L | 621.16 \$ |
| 05 17 12 | 2. BARDENAY 1710 WEST REIVERSTONE DRIVE COEUR D'ALENE, ID 83814 | F | 40.03 \$ |
| 05 10 12 | 3. DIGITAL LIZARD 11862 N. TRACEY RD. HAYDEN, ID 83835 | L | 744.12 |
| 05 21 12 | ^{4.} COEUR D'ALEN RESORT - THE SPA 115 S. 2ND ST. CDA, ID 83814 | D | 200.00 \$ |
| 05 10 12 | 5. STAPLES 206 IRONWOOD DR. COEUR D'ALENE, ID 83814 | G | 59.32 \$ |
| 05 10 12 | 6. STAPLES 206 IRONWOOD DR. COEUR D'ALENE, ID 83814 | G | 208.76 \$ |
| 05 09 12 | 7. USPS 111 N. 7TH ST. COEUR D'ALENE, ID 83614 | P | 450.00 \$ |
| 05 10 12 | ^{8.} USPS 111 N. 7TH ST. COEUR D'ALENE, ID 83814 | P | 1,800.00 |
| 05 09 12 | 9, PROGRESSIVE PRINTING 510 E. 5TH AVE. POST FALLS, ID 83854 | L | 858.60 \$ |
| 05 24 12 | 10. SOUTHWEST AIRLINES WWW.SOUTHWEST.COM | A | 181.60 |
| | Total 7 | This Page: | \$5,163.59 |