P.1



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

C-2 Rev. 12/14

			ICOTO O MA	
Section I			16 DEC -9 AM	9: 20
Name of Candidate or Political Com	mittee and Chairperson		Office Sought (If candidate	O TATE District
Lucas "Luke" Malek			STIREP, POS A	STATE District (if any)
720 N 8th St		City and Zip	Home Phone	Work Phone
Name of Political Treasurer		Coeur d'Alene 83814	(208) 661-3881	(208) 661-3881
Chris Harrison				
Mailing Address		City and Zip		<u> </u>
2100 Northwest Blvd, S	te 400	Coeur d'Alene 83814	Home Phone	Work Phone
Change of address for:	Candidate or Political Committee		(208) 819-1677	(208) 765-9500
Section II	Contract of Louisian Collining	- Tourney House	er 🗆	
	Original Amendmen	TYPE OF REPORT		
This report is for the period fro	4.0.10.44.			
		•		
7 Day Pre-Primary F	teport , 🗀 30	Day Post-Primary Report	October 1	0 Pre-General Report
7 Day Pre-General F	Report 30	Day Post-General Report	☐ Annual Re	port
☐ Semi-Annual Report	(Statewide Candidates Only)			
Is this a Termination Report:				
to and a restricted (Vaport,	LI Yes No			
Section III	STATEMENT OF N	O CONTRIBUTIONS OR EXP	ENDITUBEO	
Directions: If you had no con	alloutions of expenditures durin	a this reporting period, chark th	a hay navi to the stat	nent helply and sign this sange
Be s	ure to carry forward the approp	riate "Calendar Year to Date" fig	ures in Column II, Secti	on IV.
Section IV	13 mer i diske received tilo collin	ibutions and have made no exp	enditures during this rep	porting period.
	- 4 -	SUMMARY		
to reach your Calendar Year to	Date figure: Add this report's	Column I	COLUMN I	COLUMN II
Marca to the colditiil it lifties	of your previous report (except	on line 6).	This Period	Calendar Year
				to Date
ine 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXX	s 17,288.53
ine 2: Enter Beginning Cash B	alance**	. 14.	423.00	VVVVV
				S XXXXXX
	er amount from line 5, page 2)	\$ <u>-3,9</u>	00.00	87,580.23
ine 4: Subtotal (Add lines 1, 2	and 3)	\$ <u>_18,</u>	323,00	104,868.76
ine 5: Total Expenditures (Ente	er amount from line 11, page 2)	\$_1,8	68.63	88,414.39
ine 6: Enter Ending Cash Bala	nce (Subtract line 5 from line 4)	s 16,	454.37	16,454.37
	e (Enter amount from line 18, p	T	0	
This is the figure on line 6 of the	ered on line 1 of all reports filed	this calendar year,		
lote: The closing cash balance	to the current reporting period	closure Report filed. If this is you appears on the next report as t	ur first report, this amou	nt is 0.
	series (appears on the liext tebout as t	ne beginning cash on ha	and.
Return This Report To:	ection V			
Lawerence Denney	Obela Hand			
Secretary of State	Chris Harrison		, hereby certify that the	io information in this
PO Box 83720		of Political Treasurer		
Bolse ID 83720-0080	report is a true, comp	plete and correct Campaign Fina	ancial Disclosure Report	as required by law
Phone: (208) 334-2852 Fax: (208) 334-2262	(6 11		···· salaman si mu
- mil /mas add-prof	_	H5W Javes		•
1	•	Signatur	e of Political Treasurer	

DETAILED SUMMARY

Name of Candidate or Committee: Lucas "Luke" Maiek

Contributions			Total This Period
Uniternized Contributions (\$50 and less)	# of Contributors 0		60.00
Itemized Contributions (Total of all Schedule A	sheets)	<u>_</u>	\$0.00
in-Kind Contributions (Total of all Contribution	amounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Sci Total Contributions (Transfer this figure to page 1. See		+	\$0.00
Total Contributions (Transfer this figure to page 1, Sec	ction IV, Line 3)	=	\$3,900.00

Expenditures			
Unitemized Expenditures (Less than \$25)	# of Expenditures 4	- -	\$58,55
Itemized Expenditures (Total of all Schedule B she	pets)	- T	\$1,810.08
In-Kind Expenditures (Total of all Expenditure amo			\$0.00
Loan Repayments (Total of all Loan Repayment ar	nounts from Schedule D sheets)	+	\$0.00
Credit Card and Debt Repayments (Total of all Rep	payment amounts from Schedule E sheets)	+	\$0.00
Total Expenditures (Transfer this figure to page 1, Section	IV, Line 5)	_	\$1,868.63

	Loans, Credit Cards and Debt		W
12	Outstanding Balance from previous reporting period		60.00
13)	New Loans received during this reporting period	 	\$0.00
	(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
4	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	§ 0.00
(15)	Subtotal		
16)	Repayments of Loans made during this reporting period	= =	\$0.00
	(Total of all Loan Repayment amounts from Schedule D sheets)	-	§ 0.00
1	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		a 0 00
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ 0.00
اک	The region of this period (mailstel this rigure to page 1, Section IV, Line 7)	=	\$0.00

Pledged Contributions	$\overline{}$	
Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	+	0.00
20 Itemized Pledged Contributions this Period (Total of all Schedule E sheets)	+	\$0.00
Total Pledged Contributions this period	+	\$0.00
	=	\$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page of 2

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

Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check
11 02 16 Primary General	1. ICUA PAC PO Box 608 Burley, ID 83318	\$ 1,000,00 \$ 2,000,00
11 _02 _16 □ Primary □ General	2. Holland & Hart Attorneys at Law PO Box 8749 Denver, CO 80201	Calendar Year-To-Date \$ 250,00 \$ 250,00 Calendar Year-To-Date
11 _02 _16 ☐ Primary ☑ General	3. UP Railroad Company 1400 Douglas St Omaha, NE 68179	\$ 100,00 \$ 600.00 Calendar Year-To-Date
02 16 □ Primary ☑ General	4. CULAC PO Box 5158 Boise, D 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
1 _02 _18 □ Primary ☑ General	5. Coeur d'Alene Trible PO Box 200 Plummer, ID 83351	\$ 500.00 \$ 500.00 Calendar Year-To-Date
1 ,02 ,16 Primary IZ General	6. Ted & Barbara Crumley 801 W Lakeshore Dr Coeur d'Alene, ID 83814	\$ 100.00 \$ 100.00
1 02 16 Primary General	7. Idaho Cable Telecommunications Association 1015 W Hays Boise, ID 83702	\$ 300.00
1 _02 _16 ☐ Primary ☑ General	8. Idaho Petroleum Marketers Accociation PO Box 984 Boise, ID 83701	Calendar Year-To-Date \$ 200.00 \$ 450.00 Calendar Year-To-Date
1 _02 _16 □ Primary ☑ General	^{9,} HCA Idaho Good Government Fund 1717 Arlington Ave Caldwell, ID 83605	\$ 250.00 \$ 250.00 Calendar Year-To-Date
1 _02 _16 ☐ Primary ☑ General	10. ALTA Mesa Services, LP 15021 Katy Freeway Ste 400 Houston, TX 77094	\$ 250,00 \$ 250.00 Calendar Year-To-Date

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page	Of
2	2

Name of Candi	date or Committee: Lucas "Luke" Malek	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 _16 _16 ☐ Primary ☑ General	1. IHCA-ICAL PAC 1524 W Cayuse Creek Dr Meridian, ID 83646	\$ 500.00 \$ 500.00
11 _ 16 _ 16 ☐ Primary ☑ General	2. John and Jani Revier 844 E Fallingbranch Ct Meridian, ID 83642	\$ 200.00 \$ 200.00 Calendar Year-To-Date
☐ Primary ☐ General	3.	\$
☐ Primary ☐ General	4.	\$ Cslendar Year-To-Date
// □ Primary □ General	5.	\$ S Calendar Year-To-Date
/ / Primary ☐ General	6.	\$\$ Calendar Year-To-Date
☐ Primary ☐ General	7.	\$
/ / D Primary D General	8.	\$
// □ Primary □ General	9.	\$ \$Calendar Year-To-Data
☐ Primary ☐ General	·	\$ Calendar Year-To-Date
	Total This Page:	\$700.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Page 1 of 2

Name of Candidate or Committee: Lucas "Luke" Malek Purpose Codes (Enter up to 3 purpose codes per Expenditure.) All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising N Broadcast Advertising (Radio, TV, Internet & Telephone) 0 Other Advertising (Yard Signs, Buttons, etc.) Contributions to Candidates & PAC's Postage Donations & Gifts S Surveys & Polls **Event Expenses** Т Tickets (Events) Food & Refreshments U Utilities General Operational Expenses Wages, Salaries, Benefits & Bonuses W Independent Expenditures Petition Circulators Literature, Brochures, Printing Preparation & Production of Advertising M Management Services

1. Verizon PO Box 4846 Trenton, NJ 08650 2. Coeur d'Alene Press 215 N 2nd St Coeur d'Alene, ID 83814	Purpose Coda(s) G	293.38
215 N 2nd St	N	Ψ
		650.00
3. Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	A	\$47.50 \$
4. Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	A	47.50 \$
Enterprise Rent-A-Car 600 Corporate Park Drive St St. Louis, MO 63105	A	143.63
Facebook 1 Hacker Way Menlo Park, CA 94025	В	61,46 \$
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	8	30,00
· Adobe 345 Park Avenue San Jose, CA 95110	G	29,99
Verizon PO Box 4846 Trenton, NJ 08650	G	61.50
Domino's Pizza 50 W Neider Ave Coeur d'Alene, ID 83815	F	82,93
	Dallas, TX 75235 Southwest Airlines 2702 Love Field Dr Dallas, TX 75235 Enterprise Rent-A-Car 600 Corporate Park Drive St St. Louis, MO 63105 Facebook 1 Hacker Way Menlo Park, CA 94025 Google 1600 Amphitheatre Parkway Mountain View, CA 94043 Adobe 345 Park Avenue San Jose, CA 95110 Verizon PO Box 4846 Trenton, NJ 08650 Domino's Pizza 50 W Neider Ave	Dallas, TX 75235 Southwest Airlines 2702 Love Field Dr Dallas, TX 75235 Enterprise Rent-A-Car 600 Corporate Park Drive St St. Louis, MO 63105 Facebook 1 Hacker Way Menlo Park, CA 94025 Google 1600 Amphitheatre Parkway Mountain View, CA 94043 Adobe 345 Park Avenue San Jose, CA 95110 Verizon PO Box 4846 Trenton, NJ 08650 Domino's Pizza 50 W Neider Ave

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

a	me o	f Candidate or Committee: Lucas "Luke" Malek			
	Prose A B C D E F	Candidate or Committee: Lucas "Luke" Malek Codes (Enter up to 3 purpose codes per Expenditure.) All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV, Internet & Telephone) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses	NOPSTU	Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities	
	H L M	Independent Expenditures Literature, Brochures, Printing Management Services	W Y Z	Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising	
	Date 5	Speni			

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash of Check
11 14 16	1. Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	A	118.46
11 14 16	Adobe 345 Park Avenue San Jose, CA 95110	G'	29.99
1 14 16	Best Western Plus University Inn 1516 Pullman Rd Moscow, ID 83843	F	26.50 \$
1 16 16	Lewis Clark Valley Chamber of Commerce 502 Bridge St Clarkston, WA 99403	G	97,18
1 17 16	SeaTac Airport Taxi 17801 Internation Blvd Seattle, WA 98158	A	51.48 \$
1 18 16 	Ernie's Grill at the Edgewater 2411 Alaskan Way Seattle, WA 98121	F	38.58
7			4
8.			\$
9.			\$
	D.		5
			§
		Total This Page:	\$ 362,19