C-2 Rev. 12/14

5780

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

Section I			15 NOV -1 DV
Name of Candidate or Political Committee and Chairperson Lucas "Luke" Malek		Office Sought (if co	Prodictate) District (If arily) 3: 33
Mailing Address 720 N 8th St	City and Zip Coeur d'Alene t	B3814 (208) 661-3	881 S(208) 669 (388) AHO
Name of Political Treessurer	Joodi d'Alons	(200) 001-0	SS, (235) SE ISBEANU
Chris Harrison			
Mailing Address	City and Zip	Home Phone	Work Phone
2100 Northwest Blvd, Ste 400	Coeur d'Alene	83814 (208) 819-1	677 (208) 765-9500
Change of address for: Candidate or Politic		cal Treasurer	
Section II This filing is an: 🔽 Original 🖂	TYPE OF REPO	ואנ	
This report is for the period from 10/1/16	• •	16 .	
☐ 7 Day Pre-Primary Report	☐ 30 Day Post-Primary I	Report 🗆 Od	ctober 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General	Report	nual Report
·☐ Semi-Annual Report (Statewide Candid Is this a Termination Report: ☐ Yes	dates Only)		
Directions: If you had no contributions or exper Be sure to carry forwa	EMENT OF NO CONTRIBUTION The string period the appropriate "Calendar Yes will no contributions and have	riod, check the box next to the ar to Date" figures in Column	II, Section IV.
Section IV	SUMMARY		3 tilis reportify berion:
Section IV To reach your Calendar Year to Date figure; Add figures to the Column II figures of your previous (this report's Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Çash on Hand January 1, This Calendar	Year*	\$_XXXXXX	\$ <u>17,288.53</u>
Line 2: Enter Beginning Cash Balance**		\$ <u>4,681.31</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from lin	ne 5, page 2)	\$ <u>12,700.00</u>	\$ 83,680.23
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>17,381.31</u>	\$ 100,968.76
Line 5: Total Expenditures (Enter amount from lin	ne 11, page 2)	\$ 2,958.31	\$ <u>86,545.76</u>
Line 6: Enter Ending Cash Balance (Subtract line	e 5 from line 4)	\$ 14,423.00	\$ 14,423.00
Line 7: Outstanding Debt to Date (Enter amount	from line 18, page 2)	\$	
*This same figure should be entered on line 1 of **This is the figure on line 6 of the last Campaigr Note: The closing cash balance for the current re	r Financial Disclosure Report file	ed. If this is your first report, ti	his amount is 0. ash on hand.
Section V			
Return This Report To:			
Lawerence Denney Ch Secretary of State	ris Harrison	. hereby cer	tify that the information in this
PO Box 83720	Name of Political Treasur	el	my a comment to a de
Boise ID 83720-0080 report Phone: (208) 334-2852	is a true, complete and correct	Campaign Financial Disclosu	re Report as required by law.
Fax: (208) 334-2282	(non	- Harris	
		Signature of Political T	reasurer

DETAILED SUMMARY

Name of Candidate or Committee: Luke Malek

				Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors 0	+	\$0.00
2	Itemized Contributions (Total of all Schedule A she	eets)	+	\$12,700.00
3	In-Kind Contributions (Total of all Contribution amo	ounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Scheo	lule D sheets)	+	\$
(5)	Total Contributions (Transfer this figure to page 1, Section	n IV, Line 3)	=	\$12,700.00

Expenditures			
Unitemized Expenditures (Less than \$25)	# of Expenditures 6	+	\$97.06
Itemized Expenditures (Total of all Schedule B st	neets)	+	\$2,861.25
In-Kind Expenditures (Total of all Expenditure arr	nounts from Schedule C sheets)	+	\$
Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$
Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	\$
Total Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	\$2,958.31

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

	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	= \$

P.3/7

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

Page of 3

Name of Candidate or Committee: Luke Malek Full Name, Mailing Address and Zip Code of Contributor Cash or Check Date Received 500.00 1, AGRA-PAC 10 ,10 ,16 PO Box 4848 \$ 1,000.00 Pocatello, ID 83205 □ Primary Calendar Year-To-Date General \$ 500.00 2. Micron Technology, Inc. 10 ,10 ,16 PO Box 6 \$ 1,500.00 Boise, ID 83707 ☐ Primary Calendar Year-To-Date General 3. Scott Bedke 500.00 10 ,10 ,16 **PO Box 89** Oakley, ID 83346 1,000.00 ☐ Primary Calendar Year-To-Date General ^{4.} House Republican Caucus 500,00 \$_ 10 ,10 ,16 PO Box 115 500,00 Boise, ID 83701 ☐ Primary General Calendar Year-To-Date \$_250.00 ^{5.} Idaho Wheat and Barley PAC 10 ,10 ,16 821 W State St \$ 1,000,00 Boise, ID 83702 ☐ Primary ☑ General Calendar Year-To-Date \$ 300.00 6. Clark Kauffman 10 ,10 ,16 3791 N 2100 E Filer, ID 83328 300.00 ☐ Primary Calendar Year-To-Date General \$_100.00 7. Property Casualty Insurers Association of America 10 ,10 ,16 8700 West Bryn Mawr Ave Ste 1200S \$ 100.00 Chicago, IL 60631 ☐ Primary General Calendar Year-To-Date \$_500.00 8. BNSF Railway Company 10 ,10 ,16 2500 Lou Menk Dr, AOB-3 \$ 500.00 Fort Worth, TX 76131 ☐ Primary Calendar Year-To-Date **Z** General \$ 1,000.00 9. Shawn Keough Campaign Account 10 ,19 ,16 PO Box 101 \$_1,000.00 Sandpoint, ID 83864 □ Primary **IZI** General Calendar Year-To-Date \$ 250.00 10. Idaho Soft Drink PAC 10 ,19 ,16 600 E Overland Rd Meridian, ID 83642 750.00 □ Primary Calendar Year-To-Date General Total This Page: \$4,400.00

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

3

Name of Candid	ate or Committee: Luke Malek	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 ,19 ,16	1. Idaho Loggers PAC PO Box 671	\$
☐ Primary ☑ General	Coeur d'Alene, ID 83815	\$\frac{1,500.00}{\text{Calendar Year-To-Date}}
10 ,19 ,16	2. Allstate Insurance Company 2775 Sanders Rd	\$ 250.00
☐ Primary ☐ General	Northbrook, IL 60062	\$ 250.00 Calendar Year-To-Date
10 /19 /16	3. The Amalgamated Sugar Company, LLC 3184 Elder St	\$ 250.00
☐ Primary ☑ General	Boise, ID 83705	\$ 250.00 Calendar Year-To-Date
10 ,19 ,16	4- Idaho Association of Realtors, Inc 10116 W Overland Rd	\$ <u>1,000.00</u>
☐ Primary ☑ General	Boise, ID 83709	\$ 1,000.00 Celendar Year-To-Date
10 ,19 ,16	5. River City Hospice, LLC PO Box 20595	\$ 500.00
☐ Primary ☑ General	Beaumont, TX 77720	\$ 500.00 Calendar Year-To-Date
10 ,19 ,16	6. Idaho Sugarbeet Growers PAC 1951 S Saturn Way Ste 100	\$ 500,00
☐ Primary ☐ General	Boise, ID 83709	\$ 1,500.00 Calendar Yeer-Yo-Date
10 ,19 ,16	7. Idaho Medical PAC PO Box 2668	\$_500.00
☐ Primary ☑ General	Boise, ID 83701	\$ 1,500.00 Calendar Year-To-Date
10 ,19 ,16	8. Home PAC 6206 N Discovery Way, Ste A	\$ 150,00
☐ Primary ☐ General	- Boise, ID 83713	\$ 400.00 Calendar Year-To-Date
10 ,19 ,16	9. MIEC PAC ID PO Box 2668	\$ 350.Q0
☐ Primary ☑ General	Boise, ID 83701	\$ 850.00 Calendar Year-To-Date
10 ,19 ,16	10. Maverik, Inc 185 S State St Ste 800	\$ 250.00
☐ Primary ☑ General	Salt Lake City, UT 84111	\$ 750.00
An Collect	Total T	his Page: \$4,750.00

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

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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
0 ,20 ,16	1. Coeur d'Alene Firefighters PAC PO Box 2064	\$ 500.00
☐ Primary ☑ General	Coeur d'Alene, ID 83816	\$ 500.00 Calendar Year-To-Date
0 /20 /16	2. Alliance of Automobile Manufactures 803 7th St NW Ste 300	\$ 300.00
☐ Primary ☐ General	Washington, DC 20001	\$ 300.00 Calendar Year-To-Date
10 _20 _16	3. Idaho Association of Chiropractic Physicians PO Box 1863	\$ 500.00
☐ Primary ☐ General	Baise, ID 83701	\$ 500,00 Calendar Year-To-Date
10 /20 /16	4. Idaho Forest Group 4447 E. Chilco Rd.	\$_1,000.00
☐ Primary ☑ General	Athol, ID 83801	\$ 1,000.00 Calendar Year-To-Deta
10 /20 /16	5. Idaho Potato Industry PAC PO Box 51100	\$ 200.00
☐ Primary ☐ General	Idaho Falls, ID 83405	\$ 200.00 Calendar Year-To-Date
10 ,20 ,16	6. Idaho Conservative Growth Fund 701 8th St NW Ste 500	\$ 250.00
☐ Primary ☑ General	Washington, DC 20001	\$ 250.00 Calendar Year-To-Date
10 ,20 ,16	7. AT&T JPMorgan Chase Bank	\$ 300.00
☐ Primary ☑ General	Syracuse, NY	\$ 300.00 Calendar Year-To-Date
10 ,20 ,16	8. Mountain View Hospital, LLC 2325 Coronado St	\$ 250.00
☐ Primary ☐ General	- Idaho Falls, ID 83404	\$ 250.00 Calendar Year-To-Date
10 ,20 ,16	9. IBEW Local 77 PAC 19415 International Blvd	\$ 250.00
☐ Primary ☑ General	SeaTac, WA 98188	\$ 250.00 Calendar Year-To-Date
1 1	10.	\$
☐ Primary ☐ General		\$Celendar Yezr-To-Dat
	Total This Page:	\$3,550,00

SCHEDULE B ITEMIZED EXPENDITURES

Page

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

Name of Candidate or Committee; Luke Malek

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV, Internet & Telephone)
- Contributions to Candidates & PAC's C
- D Donations & Gifts
- E Event Expenses
- Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising N
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators Υ
- Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
0 05 16	1. Google 1600 Amphitheatre Parkway Mountain View, CA 94043	В	30.00 \$
0 06 16	2. Bittercreek Alehouse 246 N 8th St Boise, ID 83702	F	42.51 \$
0 08 16	3. Exxon Mobil 5959 Las Colinas Blvd Irving, TX 75039	A	41.44 \$
0 09 16	4. Verizon PO Box 4846 Trenton, NJ 08650	G	61.50 \$
0 09 16	5. MinutePress 7184 W Boekel Rd Rathdrum, ID 83858	0	395.80 \$
10 13 16	6. Seasons Fresh Grill 209 E Lakeside Ave Coeur d'Alene, ID 83814	F	54.58 \$
0 17 16	7. Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	A	290.00
0 17 16	8. Seasons Fresh Grill 209 E Lakeside Ave Coeur d'Alene, ID 83814	F	\$ 32.24 \$
10 17 16	9. T-Mobile USA, Inc PO Box 37380 Alburquerque, NM 87176	G	200.28
10 17 16	10. Paul Amador for Idaho Coeur d'Alene, ID 83814	С	250.00 \$
		Total This Page;	\$ 1,398.35

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SCHEDULE B ITEMIZED EXPENDITURES

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
0 19 16	1. MinutePress 7184 W Boekel Rd Rathdrum, ID 83858	0	944.44 \$
0 20 16	Constant Contact 1601 Trapelo Rd Waltham, MA 02451	В	180.00 \$
0 21 16	3. Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	A	338.46 \$
JJ	4.		\$
	5.		\$
1 1	6.		S
	7.		s
	8.		
	9.		\$
	10.		\$
		Total This Page:	\$ 1,462.90