

5780



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

C-2
Rev. 12/14

17 JAN 31 AM 9:50

Section I

Name of Candidate or Political Committee and Chairperson Lucas "Luke" Malek		Office Sought (if candidate) OF STATE District (if any) St Rep STATE OF IDAHO 4	
Mailing Address 720 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 through

- 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	\$ 17,288.53
Line 2: Enter Beginning Cash Balance**	\$ 16,454.37	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 250.00	\$ 87,830.23
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16,704.37	\$ 105,118.76
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,213.05	\$ 91,627.44
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 13,491.32	\$ 13,491.32
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2262

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: Lucas "Luke" Malek

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$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)	+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$250.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>10</u>	+ \$112.17
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,100.88
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)	= \$3,213.05

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 <u>0</u>	+ \$0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
㉑	Total Pledged Contributions this period	= \$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: Lucas "Luke" Malek		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Optometric Physicians PAC 3313 W Cherry Lane #433 Meridian, ID 83642	\$ 250.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ 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
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Lucas "Luke" Malek

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

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
11 / 23 / 16	1. P.F. Chang's 391 S 8th St Boise, ID 83702	F	\$ 34.84
11 / 25 / 16	2. Enterprise Rent-A-Car 600 Corporate Park Drive St St. Louis, MO 63105	A	\$ 70.33
11 / 26 / 16	3. Anthony's at Coeur d'Alene 1926 W Riverstone Dr Coeur d'Alene, ID 83814	F	\$ 59.61
11 / 30 / 16	4. Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	A	\$ 433.46
11 / 30 / 16	5. Michael D's Eatery 203 E Coeur d'Alene Lake Dr Coeur d'Alene, ID 83814	F	\$ 34.77
11 / 30 / 16	6. Pilot Travel Centers 3709 S Geiger Blvd Spokane, WA 99224	A	\$ 54.47
12 / 01 / 16	7. Idaho House Republican Caucus PO Box 2267 Boise, ID 83701	C	\$ 35.00
12 / 02 / 16	8. Google 1600 Amphitheatre Parkway Mountain View, CA 94043	B	\$ 30.00
12 / 02 / 16	9. Reef Boise 105 S 6th St Boise, ID 83702	F	\$ 134.50
12 / 05 / 16	10. Enterprise Rent-A-Car 600 Corporate Park Drive St St. Louis, MO 63105	A	\$ 105.96
Total This Page:			\$ 992.94

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: Lucas "Luke" Malek

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

- | | |
|--|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
12 / 05 / 16	1. Spokane International Airport 9000 W Airport Dr Spokane, WA 99224	A	\$ 30.00
12 / 05 / 16	2. Bittercreek Alehouse 246 N 8th St Boise, ID 83702	F	\$ 116.73
12 / 05 / 16	3. Constant Contact 1601 Trapelo Rd Waltham, MA 02451	B	\$ 90.00
12 / 06 / 16	4. Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	A	\$ 385.70
12 / 06 / 16	5. Idaho House Fund	C	\$ 40.00
12 / 09 / 16	6. Verizon Wireless 140 West Street New York, NY 10007	G	\$ 61.50
12 / 12 / 16	7. Adobe 345 Park Avenue San Jose, CA 95110	G	\$ 29.99
12 / 14 / 16	8. Bittercreek Alehouse 246 N 8th St Boise, ID 83702	F	\$ 94.44
12 / 16 / 16	9. Amazon.com PO Box 81226 Seattle, WA 98108	G	\$ 289.95
12 / 29 / 16	10. Southwest Airlines 2702 Love Field Dr Dallas, TX 75235	A	\$ 238.84
Total This Page:			\$ 1,377.15

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: Lucas "Luke" Malek

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

- | | |
|---|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet & Telephone)</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>H Independent Expenditures</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(s)	Cash or Check
12 / 19 / 16	1. T-Mobile USA, Inc PO Box 37380 Albuquerque, NM 87176	G	\$ 205.18
12 / 20 / 16	2. Alaska Airlines PO Box 68900 Seattle, WA 98168	A	\$ 240.60
12 / 21 / 16	3. Sweet Lou's Restaurant and Tap House 601 E Front Ave #101 Coeur d'Alene, ID 83815	F	\$ 32.75
12 / 21 / 16	4. City of Boise Parking 150 N Capitol Blvd Boise, ID 83702	A	\$ 33.00
12 / 22 / 16	5. Whispers Lounge 115 S 2nd St Coeur d'Alene, ID 83814	F	\$ 68.18
12 / 23 / 16	6. The Cellar Restaurant 317 Sherman Ave Coeur d'Alene, ID 83814	F	\$ 151.08
/ /	7.		\$
/ / /	8.		\$
/ / /	9.		\$
/ / /	10.		\$
Total This Page:			\$ 730.79

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