



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

C-2  
Rev. 5/11

13 AUG 28 AM 9:00

**Section I**

Name of Candidate or Political Committee and Chairperson <b>LUKE MALEK</b>		Office Sought (if candidate) <b>REPRESENTATIVE</b>	District (if any) <b>4A</b>
Mailing Address <b>721 N. 8TH ST.</b>	City and Zip <b>COEUR D'ALENE, 83814</b>	Home Phone <b>208-661-3881</b>	Work Phone <b>208-661-3881</b>
Name of Political Treasurer <b>CHRIS HARRISON</b>			
Mailing Address <b>2100 NORTHWEST BLVD., STE. 400</b>	City and Zip <b>COEUR D'ALENE, 83814</b>	Home Phone <b>208-819-1677</b>	Work Phone <b>208-765-9500</b>

Change of address for: Candidate or Political Committee  Political Treasurer

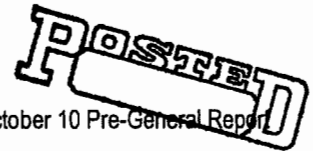
**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment  
This report is for the period from 11 / 17 / 2012 through 12 / 31 / 2012.

- 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	\$ 3,050.00
Line 2: Enter Beginning Cash Balance**	\$ 5,341.12	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,220.00	\$ 35,886.08
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,561.12	\$ 38,936.08
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,882.33	\$ 35,257.29
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,678.79	\$ 3,678.79
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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  
Name of Political Treasurer

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

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 <u>2</u>	+ \$ 70.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,150.00
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)	= \$ 1,220.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,882.33
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)	= \$ 2,882.33

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
12 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <del>KOOTENAI COUNTY FIRE AND RESCUE</del> <i>Local 2856 PAC</i> 4320 W SELTIGE WAY <i>PO Box 2432</i> POST FALLS, ID 83854 <i>Post Falls, ID 83877</i>	\$ 200.00 \$ 200.00 Calendar Year-To-Date
12 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. RANDALL SMITH 2005 E NETTLETON GULCH RD COEUR D'ALENE, ID 83815	\$ 100.00 \$ 150.00 Calendar Year-To-Date
12 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO HOSPITALITY PAC PO BOX 1822 BOISE, ID 83701-1822	\$ 150.00 \$ 150.00 Calendar Year-To-Date
12 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO RETAIL ACTION COUNCIL 1109 W MAIN ST STE 331 BOISE, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
12 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. TRACY CONSULTING PO BOX 1219 BOISE, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO POTATO INDUSTRY PAC PO BOX 51100 IDAHO FALLS, ID 83405	\$ 300.00 \$ 300.00 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
<b>Total This Page:</b>		<b>\$ 1,150.00</b>

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: 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 / 20 / 12	1. Verity Property Management 200 N 23rd St. Boise, ID 83702	A	\$ 42.95
11 / 20 / 12	2. Southwest Airlines www.southwest.com	A	\$ 213.60
11 / 20 / 12	3. Sid Smith 610 Hubbard Ste 213 Coeur d'Alene, ID 83814	M	\$ 675.00
11 / 28 / 12	4. Crackberry www.crackberry.com <i>3151 E Thomas St FL 34453</i>	G	\$ 48.96
11 / 28 / 12	5. Verity Property Management 200 N 23rd St. Boise, ID 83702	A	\$ 426.20
11 / 30 / 12	6. Fedora Pub 1728 W Kathleen Ave Coeur d'Alene, ID 83815	F	\$ 32.05
12 / 04 / 12	7. Bardenay 610 W Grove St. Boise, ID 83702	F	\$ 32.24
12 / 7 / 12	8. Constant Contact www.constantcontact.com	U	\$ 84.81
12 / 10 / 12	9. Southwest Airlines www.southwest.com	A	\$ 287.66
12 / 10 / 12	10. The Grove Hotel 245 S Capitol Blvd, Boise ID 83702	A	\$ 812.91
<b>Total This Page:</b>			<b>\$ 2,656.18</b>

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**

- |  |   |
|--|---|
| 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
12 / 07 / 12	1. BARDENAY 610 W GROVE ST BOISE, ID 83702	F	28.00 \$ _____
12 / 17 / 12	2. CONSTANT CONTACT WWW.CONSTANTCONTACT.COM <i>3675 Precision Dr; Loveland Co 80538</i>	U	19.15 \$ _____
12 / 10 / 12	3. DOLLAR CAR RENTAL 3201 AIRPORT WAY BOISE, ID 83705	A	179.00 \$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 226.15</b>

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