

3018



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

C-2
Rev. 5/11

OCT 10 PM 5:05

Section I

Name of Candidate or Political Committee and Chairperson LUCAS "LUKE" MALEK		Office Sought (if candidate) ST REP, POS A	District (if any) 4
Mailing Address 721 N 8TH ST	City and Zip COEUR DA'LENE 83814	Home Phone 208-661-3881	Work Phone 208-661-3881
Name of Political Treasurer CHRIS HARRISON			
Mailing Address 2100 NW 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 05/31/2014 through 09/30/2014.

- 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	\$ 11,010.49
Line 2: Enter Beginning Cash Balance**	\$ 9,427.18	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,250.00	\$ 34,725.24
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,677.18	\$ 45,735.73
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,309.05	\$ 41,367.60
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,368.13	\$ 4,368.13
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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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
Chris Harrison
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 _____	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$3,250.00
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)	= \$3,250.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>10</u>	+ \$164.75
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$8,144.30
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)	= \$8,309.05

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	= \$

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
07 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. COMMON SENSE PAC PO BOX 762 EAGLE, ID 83616-3928	\$ 200.00 \$ 700.00 Calendar Year-To-Date
07 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. HECLA LIMITED 6500 N. MINERAL DR STE 200 COEUR D'ALENE, ID 83815-9408	\$ 350.00 \$ 700.00 Calendar Year-To-Date
07 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SANOFI-AVENTIS PO BOX 6944 BRIDGEWATER, NJ 08807-0944	\$ 400.00 \$ 400.00 Calendar Year-To-Date
07 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. RICHARDS LAW OFFICE 5156 E BRANCHWOOD DR BOISE, ID 83716	\$ 200.00 \$ 200.00 Calendar Year-To-Date
07 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. WHEELER, DENNIS AND JACQUELINE 2011 S. ISLAND GREEN DR. C-2 COEUR D'ALENE, ID 83814	\$ 200.00 \$ 200.00 Calendar Year-To-Date
07 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ASTRA ZENECA PO BOX 15437 WILMINGTON, DE 19850	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ASTRA ZENECA PO BOX 15437 WILMINGTON, DE 19850	\$ 250.00 \$ 750.00 Calendar Year-To-Date
07 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. PFIZER, INC. 6730 LENOX CENTER CT MEMPHIS, TN 38115	\$ 400.00 \$ 400.00 Calendar Year-To-Date
07 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. SELECTHEALTH 5381 GREEN ST MURRAY, UT 84123	\$ 300.00 \$ 300.00 Calendar Year-To-Date
08 / 28 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. IDAHO AGC 1649 W SHORELINE DR. STE 100 BOISE, ID 83702	\$ 250.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$3,050.00

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

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
09 / 02 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. THE GLAXOSMITHKLINE PAC FIVE MOORE DR RESEARCH TRIANGLE PARK, NC 27709	\$ 200.00 \$ 200.00 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:		\$200.00

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

- | | |
|--|---|
| 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
08 25 14	1. MCHUGH FOR PROSECUTOR 5935 16TH DALTON GARDENS, ID 83815	C	\$ 1,000.00
06 02 14	2. EVENTBRITE 155 5TH ST. 7TH FLOOR SAN FRANCISCO, CA 94103	E	\$ 150.00
06 04 14	3. CITY OF BOISE PARKING 150 N CAPITOL BLVD BOISE, ID 83702	G	\$ 30.00
06 16 14	4. STAPLES 206 W IRONWOOD DR COEUR D'ALENE, ID 83814	G	\$ 47.31
06 16 14	5. THE HOME DEPOT 220 W KATHLEEN AVE COEUR D'ALENE, ID 83815	G	\$ 84.77
06 27 14	6. MATTHEW MALEK 17302 W DEER RIDGE DR POST FALLS, ID 83854	M	\$ 1,750.00
07 22 14	7. CASA 206 E INDIANA AVE #204 COEUR D'ALENE, ID 83814	D	\$ 220.00
08 25 14	8. IDAHO GOVERNORS CU PO BOX 983 BOISE, ID 83701	T	\$ 375.00
08 29 14	9. VERIZON WIRELESS 540 W PRAIRIE #108 COEUR D'ALENE, ID 83816	G	\$ 46.13
09 18 14	10. SPOKANE INTERNATIONAL AIRPORT 9000 W AIRPORT DR SPOKANE, WA 99224	G	\$ 30.00
Total This Page:			\$ 3,733.21

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
2	3

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

Name of Candidate or Committee: LUCAS "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
06 02 14	1. FACEBOOK 1601 WILLOW ROAD MENLO PARK, CA 94025	B	128.10 \$ _____
06 16 14	2. DIGITAL LIZARD 600 BUCKLES RD HAYDEN, ID 83835	L	259.55 \$ _____
08 12 14	3. COEUR D'ALENE PRESS 201 N SECOND ST COEUR D'ALENE, ID 83814	N	1,005.00 \$ _____
06 11 14	4. WHITETAIL RESTAURANT 501 WEST LAKE ST. MCCALL, ID 83638	F	37.80 \$ _____
06 12 14	5. BEACON LIGHT CHEVRON 12725 HORSESHOE BEND EAGLE, ID 83616	A	65.27 \$ _____
09 09 14	6. LE PEEP 1884 BELLERIVE LN COEUR D'ALENE, ID 83814	F	41.60 \$ _____
09 18 14	7. LEGAL SEAFOODS 611 S CAPITOL BLVD BOISE, ID 83702	F	62.67 \$ _____
09 26 14	8. STACIES CAKES 313 E SHERMAN AVE COEUR D'ALENE, ID 83814	F	106.00 \$ _____
06 15 14	9. FIGHTING CREEK 23181 US HWY 95 COEUR D'ALENE, ID 83814	A	66.89 \$ _____
06 13 14	10. HAMPTON INNS 495 S CAPITOL BLVD BOISE, ID 83702	A	164.55 \$ _____
Total This Page:			\$ 1,937.43

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

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</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>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	Cash or Check
06 / 13 / 14	1. FIGHTING CREEK 23181 US HWY 95 COEUR D'ALENE, ID 83814	A	44.60 \$ _____
06 / 16 / 14	2. BEST WESTERN UNIVERSITY INN 1516 W PULLMAN RD MOSCOW, ID 83843	A	249.46 \$ _____
08 / 08 / 14	3. SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS, TX 75235	A	377.20 \$ _____
08 / 15 / 14	4. PINK GUEST HOUSE 716 W FRANKLIN ST. BOISE, ID 83702	A	660.00 \$ _____
08 / 18 / 14	5. UNITED AIRLINES 233 SOUTH WACKER DR CHICAGO, IL 60606	A	749.20 \$ _____
08 / 22 / 14	6. SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS, TX 75235	A	393.20 \$ _____
/ /	7.		\$ _____
/ / /	8.		\$ _____
/ / /	9.		\$ _____
/ / /	10.		\$ _____
Total This Page:			\$2,473.66

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