

5780



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

C-2
Rev. 12/14

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (LUCAS "LUKE" MALEK), Office Sought (ST REP POS A), District (4), Mailing Address (721 N 8TH ST), City and Zip (COEUR D'ALENE 83814), Home Phone (208) 661-3881, Work Phone (208) 661-3881, Name of Political Treasurer (CHRISTOPHER 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: [x] Original [ ] Amendment

This report is for the period from, through,

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [x] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*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) 334-2282

I, CHRISTOPHER HARRISON, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Christopher Harrison, Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: LUCAS "LUKE" MALEK

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$6,550.00
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	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>= \$6,550.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>19</u>	+ \$234.03
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,100.18
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	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>= \$4,334.21</b>

<b>Loans, Credit Cards and Debt</b>		
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	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>= \$0.00</b>

<b>Pledged Contributions</b>		
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	<b>Total Pledged Contributions this period</b>	<b>= \$0.00</b>

**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
06 / 13 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. PFIZER, INC 6730 LENOX CENTER CT. MEMPHIS, TN 38115	\$ 500.00 \$ 500.00 Calendar Year-To-Date
06 / 13 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. UNITEDHEALTH GROUP, INC. PO BOX 1459 MN008-W235 MINNEAPOLIS, MN 55440	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 01 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. T-MOBILE USA, INC. 12920 SE 38TH ST. BELLEVUE, WA 98006	\$ 350.00 \$ 350.00 Calendar Year-To-Date
07 / 01 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. DOYLE JACKLIN 4752 W. RIVERBEND AVE. POST FALLS, ID 83854	\$ 150.00 \$ 150.00 Calendar Year-To-Date
07 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. NOVARTIS FSC 6201 SOUTH FREEWAY WR-57 FORT WORTH, TX 76134	\$ 300.00 \$ 300.00 Calendar Year-To-Date
07 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ALTRIA CLIENT SERVICES, LLC PO BOX 85088 RICHMOND, VA 23285	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. CELGENE CORPORATION 86 MORRIS AVENUE SUMMIT, NJ 07901	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 17 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. SELECTHEALTH 5381 GREEN ST. MURRAY, UT 84123	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
08 / 17 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. SANOFI US SERVICES, INC 55 CORPORATE DR BRIDGEWATER, NJ 08807	\$ 200.00 \$ 200.00 Calendar Year-To-Date
08 / 17 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. PHRMA 950 F STREET NW WASHINGTON, DC 20004	\$ 300.00 \$ 1,300.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,550.00</b>

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 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. SIMPLOT PO BOX 70003 BOISE, ID 83707	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. FARM BUREAU MUTUAL INSURANCE COMPANY OF IDAHO PO BOX 4848 POCATELLO, ID 83205	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IBWDA-PAC PO BOX 863 BOISE, ID 83701	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO COMMITTEE ON HOSPITALITY & SPORTS 407 WEST JEFFERSON ST BOISE, ID 83702	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDABANKPAC STATE FUND PO BOX 638 BOISE, ID 83701	\$ 250.00 \$ 650.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. MANAGEMENT & TRAINING CORP PAC PO BOX 10 CENTERVILLE, UT 84014	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO LAND TITLE ASSOCIATION 372 S EAGLE RD STE 387 EAGLE, ID 83616	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. BPA HEALTH, INC. 380 E PARKCENTER BLVD STE 300 BOISE, ID 83706	\$ 500.00 \$ 500.00 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>\$ 3,000.00</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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1.			\$ _____
05 31 16	2. Southwest Airlines PO Box 36647-1CR Dallas, TX 75235	A	262.46 \$ _____
06 01 16	3. Facebook 1 Hacker Way Menlo Park, CA 94025	B	104.54 \$ _____
06 14 16	4. Constant Contact 1601 Trapelo Rd Waltham, MA 02451	B	90.00 \$ _____
06 15 16	5. Dale and Jill's Sporting Goods and Pawn 4675 US-12 Kamiah, ID 83836	G	26.69 \$ _____
06 15 16	6. Exxon Mobil 5959 Las Colina Blvd Irving, TX 75039	A	36.95 \$ _____
06 15 16	7. Holiday Inn Express 2970 W Elder St Boise, ID 83705	A	109.00 \$ _____
06 22 16	8. Guard and Grace Restaurant 1801 California St Denver, CO 80202	F	59.68 \$ _____
06 22 16	9. Yard House Restaurant 1555 Court Pl Denver, CO 80202	F	39.67 \$ _____
06 22 16	10. Guard and Grace Restaurant 1801 California St Denver, CO 80202	F	147.04 \$ _____
<b>Total This Page:</b>			<b>\$ 876.03</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 (Enter up to 3 purpose codes per Expenditure.)**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
06 / 27 / 16	1. T-Mobile USA, Inc PO Box 37380 Albuquerque, NM 87176	G	\$ 126.09
06 / 27 / 16	2. Amberlee Honsaker	G	\$ 1,253.00
07 / 01 / 16	3. Brianna Tollackson	G	\$ 500.00
07 / 05 / 16	4. Google, Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	B	\$ 90.00
07 / 05 / 16	5. Constant Contact 1601 Trapelo Rd Waltham, MA 02451	B	\$ 90.00
07 / 11 / 16	6. Verizon Wireless 140 West Street New York, NY 10007	G	\$ 46.13
07 / 14 / 16	7. United States Postal Service 3845 N. Schreiber Way Coeur d'Alene, ID 83815	P	\$ 70.00
07 / 15 / 16	8. Erin Jenkins	G	\$ 116.50
07 / 22 / 16	9. Anthony's Restaurant 1926 W Riverstone Dr Coeur d'Alene, ID 83814	F	\$ 49.34
07 / 25 / 16	10. T-Mobile USA, Inc PO Box 37380 Albuquerque, NM 87176	G	\$ 100.19
<b>Total This Page:</b>			<b>\$ 2,441.25</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 (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
08 / 02 / 16	1. Google, Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	B	44.99 \$ _____
08 / 10 / 16	2. Verizon Wireless 140 West Street New York, NY 10007	G	46.13 \$ _____
08 / 10 / 16	3. Constant Contact 1601 Trapelo Rd Waltham, MA 02451	B	90.00 \$ _____
08 / 16 / 16	4. Anthony's Restaurant 1926 W Riverstone Dr Coeur d'Alene, ID 83814	F	108.95 \$ _____
08 / 25 / 16	5. T-Mobile USA, Inc PO Box 37380 Albuquerque, NM 87176	G	100.19 \$ _____
09 / 06 / 16	6. Google, Inc 1600 Amphitheatre Parkway Mountain View, CA 94043	B	36.77 \$ _____
09 / 06 / 16	7. Constant Contact 1601 Trapelo Rd Waltham, MA 02451	B	90.00 \$ _____
09 / 09 / 16	8. Verizon Wireless 140 West Street New York, NY 10007	G	46.13 \$ _____
09 / 20 / 16	9. Tax Services Inc 5010 Hillsboro Ave N New Hope, MN 55428	A	43.35 \$ _____
09 / 26 / 16	10. Spokane International Airport 9000 W Airport Dr Spokane, WA 99224	A	56.00 \$ _____
<b>Total This Page:</b>			<b>\$ 662.51</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 (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
09 / 29 / 16	1. Ugly Fish Asian Bistro 1927 W Riverstone Dr Coeur d'Alene, ID 83814	F	\$ 76.66
09 / 30 / 16	2. Le Peep 1884 Bellerive Ln Coeur d'Alene, ID 83814	F	\$ 43.73
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 120.39

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