

3355



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

C-2
Rev. 5/11

OCT 28 PM 1:09

Section I

Name of Candidate or Political Committee and Chairperson: John T. Bujak
Office Sought (Candidate): Governor
Mailing Address: 1674 S. Water Leaf Ave., Eagle 83616
Home Phone: (208) 850-5020
Work Phone: (208) 578-4699
Name of Political Treasurer: Joseph S. Bujak
Mailing Address: P.O. Box 1210
City and Zip: Coeur d'Alene 83816
Home Phone: (208) 667-7001
Work Phone:

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 10 / 01 / 2014 through 10 / 19 / 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 [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, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, Joseph S. Bujak, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Joseph S. Bujak, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: John T. Bujak

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 11,565.00
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)	= \$ 11,565.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,260.61
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)	= \$ 2,260.61

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 10,000.00
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	= \$ 10,000.00
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)	= \$ 10,000.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 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: John T. Bujak

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 03 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Mary White 14816 N. St. Teresas Way Rathdrum, Idaho 83858	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 04 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Marie Ross P.O. Box 161 St. Maries, Idaho 83861	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 06 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Shirley Edwards 716 S. Florence Ct. Nampa, Idaho 83686	\$ 20.00 \$ 20.00 Calendar Year-To-Date
10 / 03 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Peter Deering 1071 Akron Street San Diego, California 92106	\$ 160.00 \$ 160.00 Calendar Year-To-Date
10 / 06 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Holly Imamovic 6200 N. River Pointe Garden City, Idaho 83714	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 07 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Keven Johnson 3929 N. 19th Street Coeur d'Alene, Idaho 83815	\$ 25.00 \$ 25.00 Calendar Year-To-Date
10 / 08 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Cathy Kaech P.O. Box 6 Midvale, Idaho 83645	\$ 10.00 \$ 10.00 Calendar Year-To-Date
10 / 09 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Ross Cone 1204 E. Softbreeze Post Falls, Idaho 83854	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 12 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Sandra Nevarez 3222 Airport Rd. Nampa, Idaho 83687	\$ 450.00 \$ 450.00 Calendar Year-To-Date
10 / 13 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Ramon Martinez 1308 2nd Street South Nampa, Idaho 83651	\$ 280.00 \$ 280.00 Calendar Year-To-Date
Total This Page:		\$ 1,295.00

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: **John T. Bujak**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 13 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Robert Compton 1730 Pete Kriger Rd. Midvale, Idaho 83645	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 13 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Joseph Bujak P.O. Box 1210 Coeur d'Alene, Idaho 83816	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
10 / 13 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Jean Bujak P.O. Box 1210 Coeur d'Alene, Idaho 83816	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
10 / 15 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Todd Thompson 5144 Mesquite Chubbuck, Idaho 83202	\$ 25.00 \$ 25.00 Calendar Year-To-Date
10 / 16 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Ada Gray 1439 Hoodoo Mtn. Rd. Priest River, Idaho 83856	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 16 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Linda Littlejohn P.O. Box 192 Athol, Idaho 83801	\$ 20.00 \$ 20.00 Calendar Year-To-Date
10 / 19 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Derek Nordio P.O. Box 421 Troy, Idaho 83871	\$ 25.00 \$ 25.00 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:		\$ 10,270.00

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: John T. Bujak

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
10 / 02 / 14	1. B-Line Signs 8959 W. State St. Boise, Idaho 83714	O	\$ 484.95
10 / 02 / 14	2. Lakeview Chevron 300 E. Lake St. McCall, Idaho 83638	A	\$ 69.45
10 / 02 / 14	3. Eagles Lodge 209 Sherman Avenue Coeur d'Alene, Idaho 83814	E	\$ 444.63
10 / 05 / 14	4. Lakeview Chevron 300 E. Lake St. McCall, Idaho 83638	A	\$ 41.43
10 / 05 / 14	5. Red Lion Hotel 621 21st Street Lewiston, Idaho 83501	A	\$ 171.72
10 / 05 / 14	6. 21st Street Chevron 1324 21st Street Lewiston, Idaho 83501	A	\$ 48.43
10 / 17 / 14	7. Noel Brevick/Stone Pixel Studios 913 S. Allante Pl. Boise, Idaho 83709	Z	\$ 1,000.00
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 2,260.61

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

SCHEDULE D - LOANS

Name of Candidate or Committee: **John T. Bujak**

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. John T. Bujak 1674 S. Water Leaf Ave. Eagle, Idaho 83616	10,000.00	Date: _____ Amount: \$ 0.00	0.00	Date: _____ Amount: \$ 0.00	10,000.00
2.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 10,000.00

Received Total: \$ 0.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 10,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)