### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C 2 Rev 5/11

(Please Print or Type)

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John T Bugak	-		
Lighten Address	LA PATE	1 Come Thomas	LATE DE JOINHO
1674 5 Water Leaf Ave	Eagle 63616	(208) 850-502	
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P O Box 1210	Coeur d'Alena		
Appendix and appropriate the second s	****		
		ica: Treasurer 🔲	
Section II	TYPE OF REPO	DAT	
	<ul> <li>Amendment</li> <li>2014 through 09 (30)</li> </ul>	-2014	
20 000000000000000000000000000000000000	tor we have	. – -	
T Day Pre-Primary Report	30 Oay Post-Printery 6	Report 🗰 Octo	ber 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General I	Report Annu	al Report
Sem-Annual Report (Statewide Ca	endidates (înivi)		
s this a Termination Report D Yes	20 No		
e and a more expected trapped. Co. 103			
iection II S	STATEMENT OF NO CONTRIBUTIO	AS OR EXPENDITURES	
ection //	received no contributions and have SUMMARY	made no expendieures during th	is reporting pienod
o reach your Calendar Year to Date figure	Add the record's Column 1	COLUMNII	COLUMNII
gures to the Column & figures of your previo		The Period	Calendar Year to Cate
		. ۷۷۷۷00	0.00
ine 1. Cash on Hand January 1. This Calend	ga year.	\$ XXXXXX	Ja. Royal India Strain in Anna Salaria Salaria in in in
ine 2 Enter Beginning Cash Batance**		\$ 0.00	s XXXXXXX
une ). Total Contributions (Enter amount from	m tine 5 page 2) /8012	50x 18,072 00	s 18 072 00
361 (00 CONSTRUCTO IEME SHOOM "III	10,013		•
ine 4. Sublotal (Add lines 1. 2 and 3)		s 18,072 00	\$
ine 5. Total Expenditures (Enser amount fro	m ine !! page 2)	s 12 296 43	ş 12.295 43
ine 6. Emer Ending Cash Balance (Subtract	the Stromboat 577	6.07\$ 5.775 57	5.775 57
-		00 000 00 10 000 00	t p + 111 f + out the 110-2000 E page frequen
ine 7. Outstanding Debt to Date (Enter amo	unt from line 15, dage 21	\$ 10.000.00	
This same figure should be entered on line :	i of all reports filed this calendar ver	¥	
"This is the figure on line 5 of the last Camp			amount is C
iote. The closing cash balance for the curren	nt reporting period appears on the n	extreport as the beginning cash	on hand
Section V			
Recurr this Report to			
Ber Ysursa	Joseph S Bujak	المحاجب المحاجب	to all the polynoments are then
Secretary of State	harms of Protectal Treatment		that the information in this
PO Box 53720	port is a true complete and correct (		Opposed the parameter than been
(house (D. 8.37.20-4060) 129 Phone (208) 334-2852	have as a single considerate may request to	CONTRACTOR LANGUAGE	TOLUI : OD TOLUIOU VY MIN
Fao: (208) 334-2282	٠ سـ ٠	of to day	
The control of the co		Secretor of Political Trea	
	1 1	Signature of Political Trea	and at

Page 1

### CAMPAIGN FINANCIAL DISCLOSURE REPORTI 4 DCT 14 PM 1: 34 **SUMMARY PAGE** (Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

01			OTALL	- OF IDALIO	
Section I  Name of Candidate or Political Committe  John T. Bujak	e and Chairperson		Office Sought (if can	didate)	District (if any)
Mailing Address		City and Zip	Home Phone	Work	
1674 S. Water Leaf Ave.		Eagle 83616	(208) 850-50	20 (208	578-4699
Name of Political Treasurer Joseph S. Bujak					
Mailing Address		City and Zip	Home Phone	Work F	Phone
P.O. Box 1210		Coeur d'Alene 8381	6 (208) 667-70	01	
Change of address for: Car	ndidate or Political Committe	e Political Tre	easurer 🗆		
Section II This filing is an:	ginal   Amendmen  01 / 01 / 2014 thro	TYPE OF REPORT t ugh 09 /30 /201	<u>14</u> .		
☐ 7 Day Pre-Primary Rep	ort 🔲 30	Day Post-Primary Report	t 🔳 Octo	ber 10 Pre-Gene	eral Report
7 Day Pre-General Rep	oort 🔲 30	Day Post-General Repor	t 🔲 Anni	ual Report	
<b>—</b>	tatewide Candidates Only) ☑ Yes ☑ No				
	+	priate "Calendar Year to D	heck the box next to the state" figures in Column II,	Section IV.	
Section IV		SUMMARY			
To reach your Calendar Year to D figures to the Column II figures of			COLUMN I This Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January 1,	This Calendar Year*		\$_XXXXXX	\$ 0.00	
Line 2: Enter Beginning Cash Bal	ance**		§ 0.00	s XX	XXXX
Line 3: Total Contributions (Enter		18,072.50	\$ 18,072.00	s 18,072	2.00
•		,	\$ 18,072.00	•	
Line 4: Subtotal (Add lines 1, 2 ar	10 3)		V	پ 12,296 ع	3.43
Line 5: Total Expenditures (Enter	amount from line 11, page 2		\$ 12,296.43	Ψ	· · · · · · · · · · · · · · · · · · ·
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line	<b>4)</b> 5,776.07	\$ 5,775.57	\$ <u>5,775.</u>	57
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$		
*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance for	e last Campaign Financial Di	sclosure Report filed. If the			
Se	ction V				
Return This Report To:					
Ben Ysursa	Joseph S. Bu	jak	, hereby certify	that the informa	ation in this
Secretary of State PO Box 83720	N <sub>i</sub>	ame of Political Treasurer			
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, cor	nplete and correct Campa	aign Financial Disclosure	Report as requir	red by law.

Page 1

Fax: (208) 334-2282

### **DETAILED SUMMARY**

Name of Candidate or Committee: John T. Bujak

		Total This Period
	Contributions	
1	Unitermized Contributions (\$50 and less) # of Contributor	s + \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$1,722.50
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C	sheets) + \$6,350.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$10,000.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$18,072.00

18,072.50

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$5,946.43
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$6,350.00
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)	=	\$12,296.43

	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)	+	\$ 10,000.00
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

Page	of
1	1

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 ,13 ,14	1. Walter Smith 1669 S. Water Leaf Ave.	\$ 1,000.00
☐ Primary ☐ General	Eagle, Idaho 83616	\$ 1,000.00 Calendar Year-To-Date
07 /31 /14	2. Greg Saylor P.O. Box 361	\$ 25.00
☐ Primary ☐ General	Mullan, Idaho 83846	\$ 25.00 Calendar Year-To-Date
09 06 14	3. Walter Smith 1669 S. Water Leaf Ave. Eagle, Idaho 83616	\$ 47.50 1.047.50
☐ Primary ☐ General		\$ 1,047.50 Calendar Year-To-Date
09 ,10 ,14	4. Mitchell Scoggins 2605 Colfax Dr.	\$ 250.00
☐ Primary ☐ General	Caldwell, Idaho 83607	\$ \frac{250.00}{\text{Calendar Year-To-Date}}
09 ,12 ,14	5. Carolyn Harrison 2147 S. Riverbirch Pl.	\$ <u>100.00</u>
☐ Primary ☐ General	Eagle, Idaho 83616	\$ 100.00 Calendar Year-To-Date
09 ,28 ,14	<sup>6.</sup> Jim Baldwin 211 N. Hiawatha Dr.	\$ 50.00
☐ Primary ☐ General	Hailey, Idaho 83333	\$\frac{50.00}{Calendar Year-To-Date}
09	7. Normajean Granito 640 Davidson Dr.	\$ 250.00
☐ Primary ☑ General	Highland Heights, Ohio 44143	\$ 250.00 Calendar Year-To-Date
	8.	\$
□ Primary □ General	•	\$Calendar Year-To-Date
1 1	9.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	10.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	Total Thi	

## SCHEDULE B ITEMIZED EXPENDITURES

Page of **4** 

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

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- 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

_	ment Services Z Preparation & Production	. *	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 16 14	1. Southwest Airlines P.O. Box 36647-1CR Dallas, Texas 75235	Α	836.00
05 28 14	2. B-Line Signs, Inc. 8959 W. State Street Boise, Idaho 83714	0	131.41
05 30 14	3. Southwest Airlines P.O. Box 36647-1CR Dallas, Texas 75235	Α	836.00 \$
06 02 14	4. Godaddy 14455 N. Hayden Road, Ste. 226 Scottsdale, Arizona 85260	В	69.99
06 03 14	5. Staples 6299 Eagle Rd. Boise, Idaho 83713	L	115.00
06 04 14	6. UPS Store 372 S. Eagle Rd. Eagle, Idaho 83616	Р	22.00
06 04 14	7. B-Line Signs, Inc. 8959 W. State Street Boise, Idaho 83714	0	81.41 \$
06 05 14	8. Staples 6299 Eagle Rd. Boise, Idaho 83713	L	69.99
06 06 14	9. Staples 6299 Eagle Rd. Boise, Idaho 83713	L	133.55
06 06 14	10. B-Line Signs, Inc. 8959 W. State Street Boise, Idaho 83714	0	81.41 \$
		Total This Page:	\$2,376.76

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: John T. Bujak

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- 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

M Manager	ment Services Z Preparation & Production	n of Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 18 14	1. Zurcher's 1330N. Eagle Rd. Meridian, Idaho 83642	E	28.17 \$
06 18 14	<sup>2.</sup> Old Navy 3401 E. Fairview Meridian, Idaho 83642	0	37.10 \$
06 19 14	3. Old Navy 3401 E. Fairview Meridian, Idaho 83642	0	10.60
06 19 14	4. Winco 3032 E. State Street Eagle, Idaho 83616	F	39.51 \$
06 19 14	5. Hobby Lobby 3542 N. Eagle Rd. Meridian, Idaho 83642	E	12.66
06 23 14	6. Eagle Chamber of Commerce 148 N. 2nd Street, Ste. 101 Eagle, Idaho 83616	E	25.00 \$
07 09 14	7. Staples 6299 Eagle Road Boise, Idaho 83713	L	17.99 \$
07 11 14	8. Winco 3032 E. State Street Eagle, Idaho 83616	F	48.65 \$
07 12 14	<sup>9.</sup> Target 6280 N. Eagle Rd. Boise, Idaho 83713	0	70.97
07 12 14	10. Godaddy 14455 N. Hayden Road, Ste. 226 Scottsdale, Arizona 85260	В	\$
		Total This Page:	<sub>\$</sub> 758.29

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

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

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- 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

M Manager	ment Services Z Preparation & Production	n of Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
07 28 14	1. Oscar's 101 E. Main Street Grangeville, Idaho 83530	F	76.75 \$
07 28 14	2. Maverick 622 N. 3rd Street McCall, Idaho 83638	A	60.01 \$
08 17 14	3. Godaddy 14455 N. Hayden Road, Ste. 226 Scottsdale, Arizona 85260	В	40.52 \$
08 21 14	4. Harpo's 623 S. Main Cascade, Idaho 83611	A	47.57 \$
08 22 14	5. Gunwear Design 4464 W. Chinden Blvd. Garden City, Idaho 83714	0	42.40 \$
08 22 14	6. Staples 6299 Eagle Rd. Boise, Idaho 83713	L	42.38 \$
08 29 14	7. B-Line Signs, Inc. 8959 W. State Street Boise, Idaho 83714	0	340.53
09 04 14	8. Hilton Garden Inn 700 Lindsay Blvd. Idaho Falls, Idaho 83402	A	151.42 \$
09 05 14	<sup>9.</sup> Winco 3032 E. State St. Eagle, Idaho 83616	E	63.93
09 06 14	10. USA Gas 7795 American Legion Mountain Home, Idaho 83647	А	47.50 \$
		Total This Page:	\$913.01

### **SCHEDULE B** ITEMIZED EXPENDITURES

4 4

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

Name of Candidate or Committee: John T. Bu	ujak
--	------

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- Donations & Gifts
- Ε Event Expenses
- Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Postage
- S Surveys & Polls
- Tickets (Events) Т
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- 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					
09 07 14	1. B-Line Signs, Inc. 8959 W. State Street Boise, Idaho 83714	0	566.36 \$					
09 21 14	2. Red Lion Hotel 621 21st Street Lewiston, Idaho 83501	A	167.09 \$					
09 21 14	3. Cattlemans 601 S. Main Street Riggins, Idaho 83545	F	22.68					
09 21 14	4. 21st Street Chevron 1324 21st Street Lewiston, Idaho 83501	A	41.21 \$					
09 24 14	5. Oasis Stop & Go 1390 Blue Lakes Blvd. Twin Falls, Idaho 83301	A	78.61 \$					
09 25 14	6. Noel Brevick/Stone Pixel Studios 913 S. Allante Pl. Boise, Idaho 83709	Z	1,000.00					
09 26 14	7. Staples 6299 Eagle Rd. Boise, Idaho 83713	L	22.42 \$					
	8.		\$					
	9.		\$					
	10.		\$					
		Total This Page:	\$1,898.37					

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	
1	1	

Na	me of Candidate c	or Committee: John T. Bujak				
Name of Candidate or Committee: John T. Bujak  Purpose Codes  A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  B Broadcast Advertising (Radio, TV & Internet)  C Contributions to Candidates & PAC's  D Donations & Gifts  E Event Expenses  F Food & Refreshments  G General Operational Expenses  L Literature, Brochures, Printing  M Management Services		N O P S T U W Y Z	O Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities W Wages, Salaries, Benefits & Bonuses Petition Circulators			
1.	06 /12 /14 □ Primary ☑ General	Contributor Name, Mailing Address and Lois Smith 1669 S. Water Leaf Ave. Eagle, Idaho 83616 Expenditure Name, Mailing Address and				\$ 350.00 \$ 350.00 \$ Calendar Year-To-Date Purpose Code
		Lois Smith 1669 S. Water Leaf Ave. Eagle, Idaho 83616	u	Code	350.00 \$	F
2.	<u>9   <i>b</i>   14</u> □ Primary ☑ General	Primary 1692 S. Water Leaf Ave.				\$\frac{4,000.00}{4000.00}\$ \[ \frac{4000.00}{\text{Calendar Year-To-Date}} \]
		Expenditure Name, Mailing Address and Berryhill & Co. 121 N. 9th Street Boise, Idaho 83702	d Zip	) Code	\$_4,000.00	Purpose Code E
3.	03 /11 /14 □ Primary ☑ General	Contributor Name, Mailing Address and Ben Earwicker 1624 W. Reinhart Dr. Boise, Idaho 83706	Zip	Code		\$\frac{1,000.00}{\$\frac{1000.00}{\$\text{Calendar Year-To-Date}}}
		Expenditure Name, Mailing Address and Ben Earwicker 1624 W. Reinhart Dr. Boise, Idaho 83706			\$1,000.00	Purpose Code O
4.	03 /15 /14 ☐ Primary ☐ General	Contributor Name, Mailing Address and Wayne Josleyn 615 NW 2nd Meridian, Idaho 83642	Zip	Code		\$\frac{1,000.00}{\}\$\frac{1000.00}{\}Calendar Year-To-Date}
		Expenditure Name, Mailing Address and Wayne Josleyn, 615 NW 2nd, Merid	·		\$	Purpose Code B
Expenditure Total:  (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)						
Contributor Total:  (Transfer the combined total of all Contributors on Schedule Cipages)					\$6,350.00	

to the Detailed Summary, page 2 line 3)

### 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	
<sup>1.</sup> John T. Bujak 1674 S. Water Leaf Ave. Eagle, Idaho 83616	0.00	Date: 05 / 15 / 14 Amount: \$ 10,000.00	0.00	Date:/	10,000.00	
2.		Date:// Amount: \$		Date:/		
3.		Date:// Amount: \$		Date:/ Amount: \$		
4.		Date://		Date:// Amount: \$		
5.		Date: /// Amount: \$		Date: //_ Amount: \$		
6.		Date://		Date:/		
7.		Date://		Date:// Amount: \$		
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total	Received Total:		]			
(Transfer the combined total of all Detailed Sur	\$ 10,000.00		1			
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)						