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

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Name of Cambiolis or Political Conveilies and Charpens	en .	Office Sought Franchi Governor	THE OF IN DOUBLE OF SHIP
John T. Bujak	- 124 127 A	Governor Kee Picre	ALL OF TUANU
1674 S. Water Leaf Ave.	Eagle 63616	(208) 850-5020	1
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Joseph S. Bujek			
Malley Address	Ch, and Za	Home Phone	West Phone
P.O. Box 1210	Coeur d'Alene 83816	(208) 667-7001	
hange of address for. Candidate or Po	fical Committee D Political Tree	ISUNY 🛛	
Section N	TYPE OF REPORT		
	Anendment		
he report a for the period from 10 20	<u>)14 through 11 14 14 14 </u>		
7 Day Pre-Partiery Report	30 Day Post Primary Report	C) Collection	er 10 Pre-General Report
7 Day Pre-General Report	30 Dey Post-General Report	☐ Annue	Report
Sem-Annual Report (Statewide Can	didates Only)		
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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)	+ \$2,351.62
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)	= \$2,351.62

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$7,432.08
(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)	+	\$10,000.00
10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
$\widetilde{\mathfrak{I}}$	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$17,432.08

	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)	-	\$10,000.00
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) (20)	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 2

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 /21 /14 □ Primary	1. C Aleta Winslow 1260 Lake Avenue Idaho Falls, Idaho 83402	\$\frac{30.00}{30.00}	
☑ General		Calendar Year-To-Date	
10 ,22 ,14	2. Greg Saylor P.O. Box 361 Mullan, Idaho 83846	\$ 50.00	
☐ Primary ☐ General		\$ \frac{75.00}{\text{Calendar Year-To-Date}}	
10 _23 _14	3. Gregory Johnston 7476 W. Wright St. Rathdrum, Idaho 83858	\$ 75.00	
☐ Primary ☐ General		\$ 75.00 Calendar Year-To-Date	
10 /30 /14	4. Tangie L. Frisch 18145 State HWY 78 Melba, Idaho 83641	\$ 25.00	
□ Primary☑ General		\$Calendar Year-To-Date	
10 ,30 ,14	5.Kathy Collins 16116 Homedale Rd.	\$_100.00	
☐ Primary ☐ General	Caldwell, Idaho 83607	\$\frac{100.00}{Calendar Year-To-Date}	
10 /31 /14 ☐ Primary	6. Audrey Jensen 32629 Marquette Garden City, Michigan 48135	\$ 20.00	
☑ General		\$ Calendar Year-To-Date	
10 _31 _14	7. Martin Hansen 829 S. Pleasantview Rd. Post Falls, Idaho 83854	\$ 10.00	
□ Primary☑ General		\$ 10.00 Calendar Year-To-Date	
10 ,31 ,14	8. Svetlana Hambleton 893 E. Boulder Bar Merdian, Idaho 83646	\$_15.00	
☐ Primary ☐ General	Werdian, Idano 03040	\$\frac{15.00}{Calendar Year-To-Date}	
10 /31 /14	9. Lisa Breuer 6 Coyote Point Herseshee Bond Idaho 83639	\$ 100.00	
☐ Primary ☐ General	Horseshoe Bend, Idaho 83629	\$ \frac{100.00}{Calendar Year-To-Date}	
10 ,31 ,14	10. Mitch Berger 699 E. Hearthstone Drive Boise, Idaho 83702	\$ 20.00	
☐ Primary ☐ General	Boise, Idano 63702	\$\frac{20.00}{\text{Calendar Year-To-Date}}	
	Total Th	nis Page: \$445.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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 /31 /14 □ Primary ☑ General	1.Jorge Vargas 1126 North Finsbury Ave. Havencrest Subdivision Star, Idaho 83669	\$ \frac{25.00}{25.00} \$ \frac{25.00}{Calendar Year-To-Date}			
10 /31 /14 ☐ Primary ☐ General	2. Stephen Testardi 5882 W. Drawbridge Drive Boise, Idaho 83703	\$ \frac{100.00}{\$100.00}\$ Calendar Year-To-Date			
10 /31 /14 ☐ Primary ☑ General	3. Scott Morrell 2668 Table Rock Rd. Boise, Idaho 83712	\$ 75.00 \$ 75.00 \$ Calendar Year-To-Date			
11 _/01 _/14 ☐ Primary ☑ General	4. Keven Johnson 3929 N. 19th Street Coeur d'Alene, Idaho 83815	\$ \frac{15.00}{40.00} \			
11 _/01 _/14 ☐ Primary ☑ General	5. Jessica Wilcox 8314 W. Brynwood Dr. Boise, Idaho 83704-3108	\$ 20.00 \$ 20.00 Calendar Year-To-Date			
11 _01 _14 □ Primary ☑ General	6.Frank M. Wigginton, Sr. 6035 N. Shandee Drive Meridian, Idaho 83646	\$ 25.00 \$ 25.00 Calendar Year-To-Date			
11 _02 _14 ☐ Primary ☐ General	7. Brian Renstrom 12015 W. Alliance Ct. Boise, Idaho 83713	\$ 10.00 \$ 10.00 Calendar Year-To-Date			
11 / 14 / 14 ☐ Primary ☑ General	8. John T. Bujak 1674 S. Water Leaf Ave. Eagle, Idaho 83616 (Loan Forgiveness)	\$ 1,636.62 \$ 1,636.62 Calendar Year-To-Date			
// □ Primary □ General	10.	\$ S Calendar Year-To-Date			
// □ Primary □ General		\$			
	Total This Page:	\$ 1,906.62			

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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)
- 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 Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
10 20 14	1. Chevron 506 Blue Lakes Blvd. North Twin Falls, Idaho 83301	A	36.03 \$		
10 20 14 //	2. M.C. Productions 121 7th Ave. North Twin Falls, Idaho 83301	0	40.00 \$		
10 20 14	3. RLC of Idaho P.O. Box 2 Tensed, Idaho 83870	Т	130.00 \$		
10 20 14	4. Stone Pixel Studios 913 S. Allante Place Boise, Idaho 83709	Z	685.14 \$		
10 22 14	5. Zurchers 1330 N. Eagle Rd. Meridian, Idaho 83642	E	13.43		
10 23 14	6. The Home Depot 2808 E. State Street Eagle, Idaho 83616	0	120.12		
10 24 14 / /	7. Journal Broadcast Group Boise P.O. Box 203587 Dallas, Texas 75320	В	1,734.00		
10 28 14 / /	8. Harpo's 823 Main Street Cascade, Idaho 83611	A	18.41		
10 28 14	9.Townsquare Media 827 E. Park Blvd., Ste. 100 Boise, Idaho 83712	В	525.00 \$		
10 29 14	10.KHQ Incorporated P.O. Box 600 Spokane, Washington 99210	В	1,125.00		
		Total This Page:	\$ ^{4,427.13}		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

	of Candidate or Committee: John T. Bujak			
Purpos	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Υ	Petition Circulators	
М	Management Services	Z	Preparation & Production of Advertising	
D-1	Coult Name Mailing Address on	-d 7:- (Code of Desirious	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 06 14	1. Cumulus 1419 W. Bannock Street Boise, Idaho 83702	В	400.00 \$
10 22 14	2. B-Line Signs 8959 W. State Street Boise, Idaho 83714	0	2,604.95 \$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Tota	al This Page:	\$3,004.95

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: 11 /14 /14 Amount: \$ 10,000.00	0.00
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		1		
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the nmary, page 2 line 4)	\$ 0.00		ı	
50141105 541	a.,, page 2e .,	Interest Total:	\$ 0.00		
	(Transfer the	combined total of all loa	Repayments Total:		
	, paye z iiile 9 ok 10}	Ending Balance Total:	\$ 0.00		

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