C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

10 JUN 29 PM 3:41

TO JUNE 29 THE STATE

| OGCHOIL I | | | 5 / 1 | | |
|---|--|--------------------------------|---|------------------|-----------------------------|
| Name of Candidate or Political Committe David P. Maestas | e and Chairperson | | | Senate | District (if any) |
| Meiling Address 3014 National Fish Ha | atchery Road | City and Zip Hagerman 83332 | (208) 837- | 6451 (20 | 760ne 08) 421-5886 |
| Name of Political Treasurer Jean A. Maestas | | | | | |
| Mailing Address | | City and Zip | Home Phone | Work | hone |
| 3014 National Fish Ha | atchery Road | Hagerman 83332 | | | 08) 421-5886 |
| Change of address for: Car | ndidate or Political Committe | ee Political Trea | asurer | | |
| ` | ginal Amendmen | | | | |
| This report is for the period from : | 5 / 10 / 10 thro | ugh <u>6 /4 / 10</u> | <u> </u> | | |
| 7 Day Pre-Primary Rep | ort 🔀 30 | Day Post-Primary Report | Octob | er 10 Pre-Gen | eral Report |
| 7 Day Pre-General Rep | ort 30 | Day Post-General Report | Annu | al Report | |
| Semi-Annual Report (S Is this a Termination Report: | tatewide Candidates Only) Yes No | | | | |
| | | priate "Calendar Year to Da | eck the box next to the st te" figures in Column II, | Section IV. | |
| Section IV | —————————————————————————————————————— | SUMMARY | o experioration during th | is reporting per | |
| Section IV To reach your Calendar Year to D figures to the Column II figures of | | Column I | COLUMN I This Period | Caler | .UMN II dar Year Date |
| Line 1: Cash on Hand January 1, | This Calendar Year* | : | XXXXXX | | 0.00 |
| Line 2: Enter Beginning Cash Bal | lance** | . ! | 0.00 | · | XXXX |
| Line 3: Total Contributions (Enter | amount from line 5, page 2) |) | 1,272.21 | Ψ | 369.88 |
| Line 4: Subtotal (Add lines 1, 2 ar | nd 3) | | \$1,272. <u>21</u> | Φ | 369.88 |
| Line 5: Total Expenditures (Enter | amount from line 11, page 2 | 2) | \$1, <u>272.21</u> | Φ | 369.88 |
| Line 6: Enter Ending Cash Baland | ce (Subtract line 5 from line | 4) | \$ | \$ | 0.00 |
| Line 7: Outstanding Debt to Date | (Enter amount from line 18, | page 2) | 0.00 | | |
| *This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance f | e last Campaign Financial D | isclosure Report filed. If thi | | | |
| Se | ection V | | | · | |
| Return This Report To: Ben Ysursa Secretary of State PO Box 83720 | ', | ean. A. Maestas | | that the inform | |
| Bolse ID 83720-0080 Phone: (208) 334-2282 Fax: (208) 334-2282 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. | | | | | |
| | | 1 8 | Signature of Political Trea | nsurer | |

Page 1

DETAILED SUMMARY

| Name of Candidate or Committee: David P. Maestas |
|--|
|--|

| | Contributions | Total This Period |
|--------------|---|-------------------|
| 1 | Unitemized Contributions (\$50 and less) # of Contributors0 | + \$ 0.00 |
| | Itemized Contributions (Total of all Schedule A sheets) | + \$ 756.21 |
| ② ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 516.00 |
| 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) | = \$ 1,272.21 |
| | Expenditures | |
| 6 | Unitemized Expenditures (less than \$25) # of Expenditures0 | + \$ 0.00 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 756.21 |
| 8 | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 516.00 |
| 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 |
| <u>(1)</u> | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 1,272.21 |
| 12 | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period | + \$ 0.00 |
| 13 | New Loans received during this reporting period | + \$ 0.00 |
| | (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period | , ψ 0.00 |
| (14) | (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) | 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 |
| (1) | Total Pledged Contributions this period | = \$ 0.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1

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

| Name of Candidate or Committee: David P. Maestas | | | | | | |
|--|--|---|--|--|--|--|
| Date Received | Full Name, Malling Address and Zip Code of Contributor | Cash or Check | | | | |
| 5 / 13 / 10 Primary General | David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332 | \$ 42.29 \$ 1,306.32 Calendar Year-To-Date | | | | |
| 5 / 18 / 10 Primary General | David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332 | \$\frac{118.42}{\frac{1,424.74}{\text{Calendar Year-To-Date}}} | | | | |
| 5 / 28 / 10 Primary General | 3. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332 | \$\frac{150.00}{\\$\frac{1,574.74}{\Calendar Year-To-Date}} | | | | |
| 5 / 17 / 10 Primary General | David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332 | \$\frac{18.08}{1,592.82}\$\frac{Calendar Year-To-Date} | | | | |
| 5 / 11 / 10 Primary General | 5. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332 | \$ 53.50 \$ 1,646.32 Calendar Year-To-Date | | | | |
| 5 / 18 / 10 Primary General | 6. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332 | \$\frac{186.96}{1,833.28}\$\frac{Calendar Year-To-Date} | | | | |
| 5 / 21 / 10 Primary General | David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332 | \$\frac{186.96}{2,020.24}\$\frac{2,020.24}{Calendar Year-To-Date} | | | | |
| / / Primary General | 8. | \$ \$_Calendar Year-To-Date | | | | |
| // Primary General | 9. | \$ Calendar Year-To-Date | | | | |
| / / Primary General | 10. | \$ \$ Calendar Year-To-Date | | | | |
| | Total This Page: | \$ 756.21 | | | | |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: David P. Maestas

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 | | |
| 5 / 13 / 10 | 1. Magic Valley Printing 2538 Addison Avenue E Twin Falls, ID 83301 | z | \$_42.29 | | |
| 5 / 18 / 10 | 2. Michaels 1988 Bridgeview Boulevard Twin Falls, ID 83301 | Z | \$_38.14 | | |
| 5 / 18 / 10 | 3. Office Max 1519 Blue Lakes Blvd. N Twin Falls, ID 83301 | L | \$ | | |
| 5 / 18 / 10 | 4. The Hub City News 714 North Idaho Street Wendell, ID 83355 | N | \$_40.00 | | |
| 5 / 28 / 10 | 5. The Camas Courier 113 Willow Avenue East Fairfield, ID 83327 | N | \$_150.00 | | |
| 5 / 17 / 10 | 6. Chapala Mexican Restaurant 502 North Main Street Hailey, ID 83333 | F | \$_18.08 | | |
| 5 / 11 / 10 | 7. Cristina's Restaurant 520 2nd Street East Ketchum, ID 83340 | F | \$_53.50 | | |
| 5 / 18 / 10 | 8. Idaho Mountain Express 591 First Avenue North Ketchum, ID 83340 | N | \$ | | |
| 5 / 21 / 10 | 9. Idaho Mountain Express 591 First Avenue North Ketchum, ID 83340 | N | \$_186.96 | | |
| | 10. | | \$ | | |
| | | Total This Page: | \$ 756.21 | | |

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: David P. Maestas

| Page | of |
|------|----|
| 1 | 1 |

| Purpo | se Codes | | | | | |
|--|--|--|---------------|--|--------------------|-----------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | | | N | N Newspaper & Other Periodical Advertising | | |
| В | Broadcast Advertising (Radio, TV & Internet) | | 0 | | | |
| C | - • | | P | Postage | • | |
| D | D Donations & Gifts | | S | Surveys & Polls | | |
| Ε | E Event Expenses | | T | Tickets (Events) | | |
| F | Food & Refres | shments | U | Utilities | | |
| G | | ational Expenses | W | Wages, Salaries, Benefits & | Bonuses | |
| L | | chures, Printing | Y | Petition Circulators | | |
| M | Management : | Services | Z | Preparation & Production of | Advertising | |
| 1. | | Contributor Name, Mailing Address and | Zip | Code | | : |
| | /28 /10 | | ' | | | \$ 516.00 |
| -3 | | David P. Maestas | | | | |
| | Primary | 3014 National Fish Hatchery Road | | | | \$ <u>1,578.00</u> |
| | General | Hagerman, ID 83332 | | | | Calendar Year-To-Date |
| ļ | | Expenditure Name, Mailing Address an | d Zip | o Code | | Purpose Code |
| | | David P. Maestas for 1,032 miles a | at \$. | 50/mi. (see attached) | | |
| | | 3014 National Fish Hatchery Road | | • | E16 00 | Α |
| | | Hagerman, ID 83332 | | | \$_516.00 | |
| 2. | | Contributor Name, Mailing Address and | l Zip | Code | | |
| | , , | | | | | \$ |
| _ | T-10-i | | | | | |
| | Primary | | | | | \$ |
| | General | | | | | Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address an | d Zip | Code | | Purpose Code |
| į | | | | | | |
| | | | | | | |
| | | | | | \$ | |
| 3. | | Contributor Name, Mailing Address and | l Zip | Code | | |
| | 1 1 | | | | | \$ |
| | Primary | | | | | |
| | General | | | | | S Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address an | d Zir | Code | | Purpose Code |
| | | Experiorative rearrie, maining Address arr | u Zı | Code | | Fulpose Code |
| | | | | | | |
| | | | | | ¢ | |
| | | 0 13 1 11 | | | \$ | |
| 4. | | Contributor Name, Mailing Address and | Zip | Code | | _ |
| | 1 1 | | | | | \$ |
| | Primary | | | | | |
| | General | | | | | \$ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address an | d 7ir | Code | | Purpose Code |
| | | | - - '} | | | , arpodo dodo |
| | | | | | | |
| | | | | | \$ | |
| | | | | Francis ditaria Tabel | ¥ | 1 |
| | | (Transfer the combined total of all five | الدير م | Expenditure Total: | \$ 516.00 | |
| | | (Transfer the combined total of all Exp | | ed Summary, page 2 line 8) | ¥ 510.00 | |
| | | to the E | rciall | ou outmindry, page 2 mie of | Contributor Total: | |
| (Transfer the combined total of all Contributors on Schedule C pages \$\sqrt{51} | | | | | \$ 516.00 | |
| to the Detailed Summary, page 2 line 3) | | | | | | |

Schedule C "Attachment" FOR DAVID P. MAESTAS

| Mileage | From & To Hagerman | Mileage | \$0.50 | |
|-----------|-----------------------------------|-----------------|--------|-----|
| Date | Mileage | Mileage @ \$.50 | Α | |
| 5/17/2010 | Sun Valley | 160 | | |
| 5/18/2010 | Gooding | 42 | | |
| 5/18/2010 | Carey | 150 | | |
| 5/19/2010 | Shoshone | 70 | | |
| 5/20/2010 | Bliss | 30 | | |
| 5/22/2010 | Hailey | 125 | | |
| 5/24/2010 | Hailey | 125 | | - |
| 5/25/2010 | Gooding | 42 | | |
| 5/28/2010 | Gooding, Dietrict, Richfield, | 288 | | |
| | Carey, Fairfield, Hailey, Ketchum | | | |
| | TOTAL MILES | 1032 | 0.5 | 516 |