

CAMPAIGN FINANCIAL DISCLOSURE REPORT 10 MAY 13 AM 7:46
SUMMARY PAGE
(Please Print or Type)

STATE OF IDAHO

Section I

Name of candidate or Political Committee and Chairperson David P. Maestas		Office Sought (if candidate) State Senate	District (if any) 25
Mailing Address 3014 National Fish Hatchery Road	City and Zip Hagerman 83332	Home Phone (208) 837-6451	Work Phone (208) 421-5886
Name of Political Treasurer Jean Maestas			
Mailing Address 3014 National Fish Hatchery Road	City and Zip Hagerman 83332	Home Phone (208) 837-6451	Work Phone (208) 421-5886

Change of address for: Candidate or Political Committee Political treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
 This report is for the period from 1 / 1 / 2010 through 5 / 9 / 2010

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 Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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).	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ 0	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 2,597.67	\$ 2,597.67
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 2,597.67	\$ 2,597.67
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 2,597.67	\$ 2,597.67
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0.00	\$ 0.00
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	\$ 0.00

* 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 beginning cash on hand.


Return This Report To:

 Secretary of State
 700 West Jefferson
 P. O. Box 83720
 Boise, ID 83720-0080

Section V

CERTIFICATION

I, Jean A. Maestas, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.


 Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: David P. Maestas

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,535.67
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1,062.00
(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)	= \$ 2,597.67

Expenditures	
(6) Unitemized Expenditures # of Expenditures _____	+ \$ 0.00
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,535.67
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1,062.00
(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)	= \$ 2,597.67

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 sheet)	+ \$ 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
(20) Itemized Pledged Contributions (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: David P. Maestas

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
3/19/10	1. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332	\$30.00 _____ \$ _____ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/24/10	2. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332	\$118.90 _____ \$ _____ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3/31/10	3. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332	\$196.80 _____ \$ _____ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/13/10	4. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332	\$25.00 _____ \$ _____ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/14/10	5. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332	\$40.00 _____ \$ _____ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/15/10	6. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332	\$349.40 _____ \$ _____ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/21/10	7. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332	\$303.18 _____ \$ _____ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/21/10	8. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332	\$160.00 _____ \$ _____ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/30/10	9. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332	\$21.15 _____ \$ _____ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/1/10	10. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332	\$19.60 _____ \$ _____ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page: 10		\$ 1,264.03

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: David P. Maestas

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
5/3/10	1. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332	\$100.00 _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
5/4/10	2. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83332	\$113.36 _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
5/6/10	3. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83322	\$4.22 _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
5/9/10	4. David P. Maestas 3014 National Fish Hatchery Road Hagerman, ID 83322	\$54.06 _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$1535.69 _____ Calendar year To Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
Total This Page: 4		\$ 271.64

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: David P. Maestas

Purpose Codes

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>1 / 1</u>	1.	S	\$
<u>3/19/10</u>	2. Idaho Secretary of State P. O. Box 83720 Boise, Idaho 83720	G	\$ 30.00
<u>3/24/10</u>	3. The Weekly Paper Hailey 16 West Croy Hailey, ID 83333	N	\$ 118.90
<u>3/31/10</u>	4. Idaho Mountain Express 591 First Avenue North Ketchum, ID 83340	N	\$ 196.80
<u>4/13/10</u>	5. The Hub City News 714 North Idaho Street Wendell, ID 83355	N	\$ 25.00
<u>4/14/10</u>	6. The Hub City News 714 North Idaho Street Wendell, ID 83344	N	\$ 40.00
<u>4/15/10</u>	7. The Victory Store 5200 SW 30th Street Davenport, Iowa 52802	O	\$ 349.40
<u>4/21/10</u>	8. The Weekly Paper Hailey 16 West Croy Hailey, ID 83333	T	\$ 303.18
<u>4/27/10</u>	9. The Hub City News 714 North Idaho Street Wendell, ID 83355	N	\$ 160.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: David P. Maestas

Purpose Codes

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
/ /	1.	S	\$
<u>4/30/10</u>	2. Magic Valley Printing 2538 Addison Avenue E Twin Falls, ID 83301	L	\$ 21.15
<u>5/1/10</u>	3. Office Max 1519 Blue Lakes Boulevard N Twin Falls, ID 83301	L	\$ 19.60
<u>5/3/10</u>	4. The Camas Courier 113 Willow Avenue East Fairfield, ID 83327	N	\$ 100.00
<u>5/4/10</u>	5. HP Supplies 1501 Page Mill Road Palo Alto, CA 94304	L	\$ 113.36
<u>5/6/10</u>	6. Maverick #217 20 S. Idaho Street Wendell, ID 83355	F	\$ 4.22
<u>5/9/10</u>	7. Office Max 1519 Blue Lakes Boulevard N Twin Falls, ID 83301	L	\$ 54.06
/ /	8.		\$
/ /	9. TOTAL EXPENDITURES (on page 1 and page 2)		\$ 1,535.67
/ /	10.		

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: David P. Maestas

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 |

1. <u>5/9/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: David P. Maestas 3014 National Fish Hatchery Road, Hagerman, ID 83332		\$ 1,062.00 \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code 2,124 miles @ .50/mile driven by David P. Maestas See attached	\$ 1,062.00	Purpose Code A
2. <u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:		\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code
3. <u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:		\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code
4. <u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:		\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)			\$ 1,062.00

David P. Maestas

Date	Vendor	For	Purp Code	Amount
Various	15 Roundtrip to Gooding 42 mi	Mileage @ \$.50	A	\$315.00
	4 Roundtrip to Bliss 20 mi	Mileage @ \$.50	A	\$40.00
	2 Roundtrip to Fairfiled 112 mi	Mileage @ \$.50	A	\$112.00
	2 Roundtrip to Ketchum 184 mi	Mileage @ \$.50	A	\$184.00
	2 Roundtrip to Richfield 104 mi	Mileage @ \$.50	A	\$104.00
	3 Roundtrip to Id. Falls 70 mi	Mileage @ \$.50	A	\$105.00
	2 Roundtrip to Boise 202 miles	Mileage @ \$.50	A	\$202.00
	Total			
				\$1,062.00