



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

Section I

Name of Candidate or Political Committee and Chairperson Ben Maggart		Office Sought (if candidate) State Representative	District (if any) #27
Mailing Address 451 South 650 East	City and Zip Burley 83318	Home Phone (208) 678-0321	Work Phone cell (208) 260-0322
Name of Political Treasurer Dottie Maggart		Home Phone	Work Phone cell
Mailing Address 2034 Oakley Avenue	City and Zip Burley 83318	Home Phone (208) 678-0321	Work Phone (208) 260-0322

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 03/17/06 through 05/09/06

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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 had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates 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 from ___/___/___ through ___/___/___.

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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 400.00	\$ 400.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 400.00	\$ 400.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 148.72	\$ 148.72
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 251.28	\$ 251.28
Line 7: Outstanding Debt to Date	\$ 1179.43	

*This same figure should be entered on line 1 of all reports filed this calendar year.
**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CERTIFICATION

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0000
phone: (208) 334-2852
fax: (208) 334-2282

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

Signature of Political Treasurer

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DETAILED SUMMARY PAGE

Name of Candidate or Committee <div style="font-size: 1.5em; font-family: cursive; text-align: center;">Ben Maggart</div>	Report Covering the Period From <u>03/17/06</u> to <u>05/09/06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 0.00
Itemized Contributions (total all Schedule A sheets)	\$ 400.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 400.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 0
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 148.72
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 148.72
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 1328.15
Subtotal	= \$ 1328.15
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 148.72
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 1179.43
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Ben Maggart

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>04/25/06</u>	<u>1 Don Swenson</u> <u>2933 LORA LANE</u> <u>Bualey, ID. 83318</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>05/01/06</u>	<u>2 Roger Jenkins</u> <u>248 W. North Street</u> <u>Albion, ID. 83311</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>3</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>4</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>5</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>6</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>7</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>8</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>9</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u> / / </u>	<u>10</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		\$ <u>400.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>400.00</u>

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**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee <u>Ben MAGGART</u>	Report Covering the Period From <u>03/17/06</u> to <u>05/09/06</u>
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period:	Total Number <u>0</u>	Total Amount \$ <u>0.00</u>
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Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10. _____	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11. _____	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ _____
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ _____
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.	\$ <u>0.00</u>

SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee <u>Ben Maggart</u>	Report Covering the Period From <u>03/17/06</u> to <u>05/09/06</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number 2 Total Amount \$ 6.73

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. <u>SURF The SNAKE</u> <u>1357 Overland Avenue</u> <u>Burley, ID. 83318</u>	<u>Printing Campaign material</u>
Outstanding Balance beginning this period..... \$ <u>0.00</u> Amount Incurred this period..... \$ <u>148.72</u> Payment this period..... \$ <u>148.72</u> Outstanding Balance..... \$ <u>0.00</u>	Date Incurred <u>3/17, 4/13 & 4/13</u> Date of Payment <u>05/05/2006</u>
2. <u>AMERICA'S CAMPAIGN STORE</u> <u>902 E. Court Ave. P.O. Box 712</u> <u>Jeffersonville, IN 47131</u>	<u>YARD Signs</u>
Outstanding Balance beginning this period..... \$ <u>0.00</u> Amount Incurred this period..... \$ <u>804.50</u> Payment this period..... \$ <u>0.00</u> Outstanding Balance..... \$ <u>804.50</u>	Date Incurred <u>05/01/06</u> Date of Payment _____
3. <u>Ben + Dottie MAGGART</u> <u>451 S. 650 E</u> <u>Burley, ID 83318</u>	<u>Mileage / CAR Expense. FOR Campaigning</u>
Outstanding Balance beginning this period..... \$ <u>0.00</u> Amount Incurred this period..... \$ <u>523.65</u> Payment this period..... \$ <u>0.00</u> Outstanding Balance..... \$ <u>523.65</u>	Date Incurred <u>3/17/06 to 05/09/06</u> Date of Payment _____
4. <u>Wells FARGO MASTER CARD</u> <u>P.O. Box 30086</u> <u>Los Angeles, CA 90030-0086</u>	<u>CAMPAIGN YARD Signs</u>
Outstanding Balance beginning this period..... \$ <u>0.00</u> Amount Incurred this period..... \$ <u>804.50</u> Payment this period..... \$ <u>0.00</u> Outstanding Balance..... \$ <u>804.50</u>	Date Incurred <u>05/01/06</u> Date of Payment _____
5. _____	_____
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Payment this period..... \$ _____ Outstanding Balance..... \$ _____	Date Incurred _____ Date of Payment _____

Totals of this Page
Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 1328.15
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 148.72

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SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Ben MAGGART

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
1 _ / _ / _		\$ _____	\$ _____
Purpose of Above Expenditure:			
2 _ / _ / _		\$ _____	\$ _____
Purpose of Above Expenditure:			
3 _ / _ / _		\$ _____	\$ _____
Purpose of Above Expenditure:			
4 _ / _ / _		\$ _____	\$ _____
Purpose of Above Expenditure:			
5 _ / _ / _		\$ _____	\$ _____
Purpose of Above Expenditure:			
6 _ / _ / _		\$ _____	\$ _____
Purpose of Above Expenditure:			
7 _ / _ / _		\$ _____	\$ _____
Purpose of Above Expenditure:			
8 _ / _ / _		\$ _____	\$ _____
Purpose of Above Expenditure:			
9 _ / _ / _		\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A & B)		\$ <u>0</u>	



Surf The Snake
1337 Overland Avenue
Burley, ID 83318
Phone: (208)878-7873
Fax: (208)878-5789

Invoice

Date	Invoice #
3/17/2006	399

Bill To
Ben Maggart

Item	Description	Qty	Rate	Amount
Business Cards	500 - Business Cards - Candidate	1	60.00	60.00T
PAID CE NO DATE 4/5/06				
Sales Tax (5.0%)				\$3.00
Total				\$63.00
Payments/Credits				\$0.00
Balance Due				\$63.00



Surf The Snake

1337 Overland Avenue
Burley, ID 83318
Phone: (208)878-7873
Fax: (208)878-5789

Invoice

Date	Invoice #
4/13/2006	460

BNI To
Ben Maggart

Item	Description	Qty	Rate	Amount	
Printing	500 Business Cards - Reprint	1	35.00	35.00T	
Vinyl	2*6 Vinyl - Borrowed Banner	1	44.00	44.00T	
				Sales Tax (5.0%)	\$3.95
				Total	\$82.95
				Payments/Credits	\$0.00
				Balance Due	\$82.95

PAID
 CE NO / DATE 4/5/06

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Surf The Snake

1337 Overland Avenue
Burley, ID 83318
Phone: (208)878-7873
Fax: (208)878-5789

Invoice

Date	Invoice #
4/13/2006	461

Bill To
Ben Maggart

Item	Description	Qty	Rate	Amount
Copies	miscue	6	0.44	2.64T
Sales Tax (5.0%)				\$0.13
Total				\$2.77
Payments/Credits				\$0.00
Balance Due				\$2.77

PAID
CK NO / DATE 4/5/06



Email: orders@americascampaignstore.com
www.AmericasCampaignStore.com

America's Campaign Store™

INVOICE

and Confirmation of Order

DATE	INVOICE #
------	-----------

5/2/2006 29386

Mailing Address	Street Address	Telephone	Fax
PO Box 1612 Jeffersonville, IN 47131-1612	902 East Court Ave. Jeffersonville, IN 47130	1 800-928-9480 (812) 288-9480	1 800-928-9485 (812) 288-9485

BILL TO:

Dorothy H. Maggart
 2034 Oakley Avenue
 Burley, ID 83318

SHIP TO:

BEN MAGGART
 2034 OAKLEY AVENUE
 BURLEY, ID 83318

208-678-0321

This is the only invoice you will receive. Please keep this invoice for your records. See notes below.

PAYMENT METHOD	REP	SHIP DATE	SHIPPING METHOD	F.O.B.	ESTIMATED ARRIVAL
MasterCard	Jcn	5/10/2006	UPS-Ground	Dock	5/16/2006
ITEM	DESCRIPTION		QTY	PRICE EA	AMOUNT
192 250 2	16" x 26" Double Sided Yard Sign with Wire Frames 2 Colors: #19 Fire Red and #22 Ultra Blue Layout: as approved Union Label: NO Disclaimer: NO		250	2.66	665.00
Shipping	Shipping Charges Via: UPS Standard Ground			139.50	139.50
TU	Thank you for your order . . . and Good Luck In your Campaign!!				
Please check your invoice carefully and notify us immediately if there are any errors. We are not responsible for errors if we are not notified. Any changes made to this order will incur a \$40 charge. Cancelling this order prior to printing will incur a \$55 (or 3.5% of total order, whichever is greater) charge. Cancellations are not permitted after order is printed					
				Sales Tax (0.00)	\$0.00
TOTAL					\$804.50

*(by Credit Card
Statement not received yet)*

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