



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>MAX C BLACK</b>		Office Sought (if candidate) <b>HOUSE</b>	District (if any) <b>15 B</b>
Mailing Address <b>3731 BUCKINGHAM DR</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>BOISE 83704</b>	Home Phone <b>375-2681</b>
Name of Political Treasurer <b>ROBERT E BAIN</b>		Work Phone <b>STATE OF IDAHO</b>	
Mailing Address <b>3653 MANCHESTER</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>BOISE 83704</b>	Home Phone <b>375-3685</b>
			Work Phone <b>WORK</b>

**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 11 / 18 / 06 through 12 / 31 / 06

- |   |   |  |
|---|---|--|
| <input 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 checked="" 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*	\$ <u>XXXXXX</u>	\$ <u>4109.13</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>8158.06</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1206.38</u>	\$ <u>24,251.95</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9394.44</u>	\$ <u>28,361.08</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>1669.22</u>	\$ <u>20,635.86</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>7725.22</u>	\$ <u>7725.22</u>
Line 7: Outstanding Debt to Date	\$ <u>0</u>	

\*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.

**Return This Report To:**  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
phone: (208) 334-2852  
fax: (208) 334-2282

**Section V**

**CERTIFICATION**

I ROBERT E. BAIN, hereby certify that the information  
(name of Political Treasurer)  
in this report is a true, complete and correct Campaign Financial Disclosure Report as  
required by law.

*Robert E. Bain*  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <span style="font-size: 1.2em; font-family: cursive;">MAX C BLACK</span>	Report Covering the Period From <span style="font-size: 1.2em; font-family: cursive;">11/15/26</span> to <span style="font-size: 1.2em; font-family: cursive;">12/31/06</span>
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### UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2                      Total Amount \$ 6.38

### UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0                      Total Amount \$ 0

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 6.38
Itemized Contributions (total all Schedule A sheets)	\$ 1200.00
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	\$ 1206.38
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 1669.22
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	\$ 1669.22
<u>0</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
<b>Total Outstanding Balance at close of this period</b> (enter on page 1, Section IV, line 7)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
Amount Pledged this Period	\$

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

Name of Candidate or Committee  
MAX C BLACK

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>11, 27, 06</u>	1. <u>KNOW JUDAH</u> <u>3731 BUCKINGHAM</u> <u>BOISE ID 83704</u>	\$ <u>1200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	2.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / /</u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>1200.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>1200.00</u>

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

Name of Candidate or Committee  
MAX C BLACK

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10/24/06	1. WW "BILL" DEAL REP. 917 - 2ND STREET SOUTH WANDA IA 53651	\$ _____	\$ 250.00
Purpose of Above Expenditure: <u>CAMPAIGN LETTER (CORRECTION PRIOR REPORT)</u>			
10/24/06	2. CLETE EDWARDS REP. 2960 HWY 95 COUNCIL IA 53612	\$ _____	\$ 160.00
Purpose of Above Expenditure: <u>CAMPAIGN LETTER (CORRECTION PRIOR REPORT)</u>			
11/27/06	3. DWEST P.O. Box 2560 OMAHA, NE	\$ 46.26	\$ _____
Purpose of Above Expenditure: <u>TELEPHONE</u>			
11/27/06	4. US21201 WIRELESS P.O. Box 96088 BELLEVUE WA 98009	\$ 68.88	\$ _____
Purpose of Above Expenditure: <u>CELL PHONE</u>			
11/27/06	5. WOODCRAFT SUPPLIES 6883 OVERLAND RD BOISE ID 83709	\$ 55.00	\$ _____
Purpose of Above Expenditure: <u>GIFT PEN SUPPLIES</u>			
12/06/06	6. NATIONAL RIFLE ASSO P.O. Box 140774 BOISE ID 83714	\$ 50.00	\$ _____
Purpose of Above Expenditure: <u>MEMBERSHIP DUES</u>			
12/7/06	7. HOUSE CAUCUS STATE HOUSE BOISE 83720	\$ 75.00	\$ _____
Purpose of Above Expenditure: <u>LOUNGE DUES</u>			
12/07/06	8. HOUSE CAUCUS STATE HOUSE BOISE 83720	\$ 20.00	\$ _____
Purpose of Above Expenditure: <u>ORGANIZATIONAL DINNER</u>			
12/08/06	9. INAUGURAL BALL COMMITTEE 4040 W. GRODE BOISE 83705	\$ 165.00	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 470.14	\$ 410.00
Total This Page (add columns A & B)		\$ 880.14	

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
MAX C BLACK

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>12/8/06</u>	<u>1. FACILITIES SERVICES STATE HOUSE BOISE 83720</u>	\$ <u>75.00</u>	\$ _____
Purpose of Above Expenditure: <u>PARKING PERMIT</u>			
<u>12/17/06</u>	<u>2. QUEST P.O. Box 2560 OMAHA NE 68103</u>	\$ <u>46.26</u>	\$ _____
Purpose of Above Expenditure: <u>TELEPHONE</u>			
<u>12/17/06</u>	<u>3. IDAHO PUBLIC TV 1455 N. ORCHARD BOISE 83706</u>	\$ <u>125.00</u>	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
<u>12/17/06</u>	<u>4. BOISE Noon OPTIMISTS P.O. Box 190991 BOISE 83719</u>	\$ <u>65.00</u>	\$ _____
Purpose of Above Expenditure: <u>DUES</u>			
<u>12/17/06</u>	<u>5. COSTCO 2051 S. COLE RD BOISE 83709</u>	\$ <u>64.63</u>	\$ _____
Purpose of Above Expenditure: <u>GIFTS (HAM'S &amp; FRUIT BASKET)</u>			
<u>12/19/06</u>	<u>6. VERIZON WIRELESS P.O. Box 96088 BELLEVUE WA 98009</u>	\$ <u>33.19</u>	\$ _____
Purpose of Above Expenditure: <u>CELL PHONE</u>			
<u>12/20/06</u>	<u>7. JUDICIAL BALL FUND 4040 W. GROVE BOISE 83705</u>	\$ <u>35.00</u>	\$ _____
Purpose of Above Expenditure: <u>TICKETS</u>			
<u>11/1/06</u>	<u>8. U.S. POSTMASTER COLE &amp; USTICK BOISE 83704</u>	\$ <u>78.00</u>	\$ _____
Purpose of Above Expenditure: <u>STAMPS</u>			
<u>12/29/06</u>	<u>9. ROUSE ADVERTISING 7337 <del>W</del> WORTHVIEW ST BOISE 83704</u>	\$ <u>267.00</u>	\$ _____
Purpose of Above Expenditure: <u>THANK YOU ADD FOR IDAHO STATESMAN</u>			
Subtotals of Columns A & B		\$ <u>789.08</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>789.08</u>