



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

SCANNED

POSTED

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and Mailing Address, City and Zip, Home Phone, Work Phone.

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 05/08/06 through 06/02/06

- 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 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).

Table with 3 columns: Line, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Total Contributions, Subtotal, Total Expenditures, Cash Balance at Close of Period, and Outstanding Debt to Date.

\*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 in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Max C. Black, Signature of Political Treasurer

### DETAILED SUMMARY PAGE

Name of Candidate or Committee <b>MAX C BLACK</b>	Report Covering the Period From <b>05/01/06</b> to <b>06/02/06</b>
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<b>UNITEMIZED CONTRIBUTIONS</b>	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>  0  </u>	Total Amount \$ <u>  0  </u>

<b>UNITEMIZED EXPENDITURES</b>	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>  0  </u>	Total Amount \$ <u>      </u>

	Total This Period
<u>  1  </u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>  0  </u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>2450.00</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>2450.00</u>
<u>  1  </u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>  0  </u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>182.79</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>182.79</u>
<u>  1  </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)	\$ <u>1000.00</u>
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ <u>1000.00</u>
Subtotal	= \$ <u>1000.00</u>
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ <u>  0  </u>
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ <u>1000.00</u>
<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  
Mr C Buler

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>5/9/06</u>	<u>1. MICROTECH TECHNOLOGY INC 8000 S. FEDERAL WAY BOISE IDA 83707</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/17/06</u>	<u>2. WEZ PERCE TRIBE PAC P.O. BOX 698 LAWPAI, ID 83540</u>	\$ <u>100.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/15/06</u>	<u>3. SNAKE RIVER SUGAR CO 3184 ELDER ST PAC BOISE ID 83705</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/17/06</u>	<u>4. IDAHO AUTOMOBILE DEALERS ASSN. AUTOPAC 4980 WEST STATE ST BOISE ID 83703</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/17/06</u>	<u>5. STAKER   PARSONS @'s P.O. BOX 1310 NANDA ID 83653</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>5/19/06</u>	<u>6. ICLILAC P.O. BOX 5158 BOISE ID 83705</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>5/20/06</u>	<u>7. LIBERTY MUTUAL 650 NE HOLLADAY ST PORTLAND OR 97232</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>
<u>5/23/06</u>	<u>8. ANNE SCHORZMAN MORGAN W RICHARDS JR 804 E PENNSYLVANIA LN BOISE IDA</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>5/21/06</u>	<u>9. Quest 999 MAIN ST BOISE IDAHO 83702</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" 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>2450.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2450.00</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)
05/21/06	1. Verizon Wireless 170 Box 96088 Boilerworks WA 98009	\$ 60.00	\$
Purpose of Above Expenditure: Cell phone			
05/21/06	2. Qwest 170 Box 2560 Omaha NE 68103	\$ 47.22	\$
Purpose of Above Expenditure: Telephone service			
05/23/06	3. WINCO 1150 N Armstrong Pl Boise ID 83704	\$ 36.73	\$
Purpose of Above Expenditure: Food for election party			
05/02/06	4. Staples 8059 W Preele Dr Boise ID 83704	\$ 38.84	\$
Purpose of Above Expenditure: printer cartridge			
____/____/____	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		\$ 182.79	\$ 0
Total This Page (add columns A & B)		\$ 182.79	

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

Name of Candidate or Committee <i>Max Clark</i>	Report Covering the Period From <i>05/01/06</i> to <i>06/02/06</i>
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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 0 Total Amount \$ \_\_\_\_\_

**Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:**

	Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1.	<i>Rouse Advertising 7337 Northview Boise ID 83704</i>	<i>Campaign Mailings</i>
	Outstanding Balance beginning this period..... \$ <u>0</u>	Date Incurred <u>5/22/06</u>
	Amount Incurred this period..... \$ <u>1000.00</u>	Date of Payment _____
	Payment this period..... \$ <u>0</u>	
	Outstanding Balance..... \$ <u>1000.00</u>	
2.		
	Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
	Amount Incurred this period..... \$ _____	Date of Payment _____
	Payment this period..... \$ _____	
	Outstanding Balance..... \$ _____	
3.		
	Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
	Amount Incurred this period..... \$ _____	Date of Payment _____
	Payment this period..... \$ _____	
	Outstanding Balance..... \$ _____	
4.		
	Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
	Amount Incurred this period..... \$ _____	Date of Payment _____
	Payment this period..... \$ _____	
	Outstanding Balance..... \$ _____	
5.		
	Outstanding Balance beginning this period..... \$ _____	Date Incurred _____
	Amount Incurred this period..... \$ _____	Date of Payment _____
	Payment this period..... \$ _____	
	Outstanding Balance..... \$ _____	

**Totals of this Page**

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 1000.00  
 Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0