



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

*Posted*

SCANNED

**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>15B</b>
Mailing Address <b>3731 Beckingham</b>	City and Zip <b>BOISE 83704</b>	Home Phone <b>375-2635</b>	Work Phone <b>SAME</b>
Name of Political Treasurer <b>ROBERT E BAIN</b>			
Mailing Address <b>3653 MANCHESTER</b>	City and Zip <b>BOISE 83704</b>	Home Phone <b>375-3685</b>	Work Phone <b>none</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 01 / 01 / 06 through 05 / 07 / 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 4019.13
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <del>4017.13</del> 4109.13	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3870.88 ✓	\$ 3870.88
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <del>7890.01</del> 7,980.01	\$ 7890.01
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2482.13 ✓	\$ 2482.13
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <del>5407.88</del> 5497.88	\$ 5407.88
Line 7: Outstanding Debt to Date	\$ 0	

\*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, (name of Political Treasurer), hereby certify that the information 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 <u>Max E Black</u>	Report Covering the Period From <u>01/01/06</u> to <u>05/07/06</u>
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### UNITEMIZED CONTRIBUTIONS

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

Total Number 4                      Total Amount \$ 2,88

### UNITEMIZED EXPENDITURES

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

Total Number 2                      Total Amount \$ 31.05

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 2.88
Itemized Contributions (total all Schedule A sheets)	\$ 3868.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3870.88
<u>2</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 31.05
Itemized Expenditures (total all Schedule B sheets)	\$ 2451.08
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2482.13
<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)	- \$
Total Outstanding Balance at close of this period (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>4, 18, 06</u>	1. DENNIS MANSFIELD OR SUSAN MANSFIELD 8500 STYNEBROOK DR BOISE IDAHO 83704	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4, 25, 06</u>	2. IDAHO AGG. INC PAC P.O. Box 7386 BOISE ID 83707	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>4, 7, 06</u>	3. MAX BLACK 3731 BUCKINGHAM BOISE ID 83704	\$ <u>118.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>118.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5, 4, 06</u>	4. IDAHO POWER P.O. Box 70 BOISE ID 83707	\$ <u>1000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5, 6, 06</u>	5. IDAHO ASSO. of REACTORS INC 1450 W. BANNOCK BOISE ID 83702	\$ <u>1000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5, 6, 06</u>	6. CITIGROUP INC PAC 1101 PENNSYLVANIA AVE WASHINGTON DC 20004 NW	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5, 6, 06</u>	7. CLENZ SPRINGS FOODS INC P.O. box 712 BURL, ID 83316	\$ <u>200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>5, 6, 06</u>	8. FARMERS GROUP INC 4680 WILSHIRE BLVD LOS ANGELES, CA 90010	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> 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>3868.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>3868.00</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)
1/14/06	1. HOUSE CAUCUS LOUNGE STATE HOUSE BOISE ID 83720	\$ 75.00	\$
Purpose of Above Expenditure: DUES			
1/23/06	2. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	\$ 32.62	\$
Purpose of Above Expenditure: CELL PHONE			
1/23/06	3. QWEST P.O. BOX 2560 OMAHA, NE 68103	\$ 47.17	\$
Purpose of Above Expenditure: TELEPHONE			
2/1/06	4. LINCOLN DAY DINNER P.O. BOX 2205 BOISE ID 83701	\$ 750.00	\$
Purpose of Above Expenditure: ADA Co. LINCOLN DAY DINNER			
2/10/06	5. OFFICE DEPOT 722 BROAD ST BOISE ID 83702	\$ 72.44	\$
Purpose of Above Expenditure: INK & TONER			
2/19/06	6. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	\$ 34.47	\$
Purpose of Above Expenditure: CELL PHONE			
2/19/06	7. QWEST PO BOX 2560 OMAHA, NE 68103	\$ 45.46	\$
Purpose of Above Expenditure: TELEPHONE			
2/21/06	8. EZ SPECIALTIES 103 No. 22nd ST BOISE ID 83702	\$ 200.34	\$
Purpose of Above Expenditure: IDAHO STATE SEAL PINS			
3/7/06	9. SECRETARY OF STATE 700 W. JEFFERSON BOISE ID 83720	\$ 30.00	\$
Purpose of Above Expenditure: CANDIDATE FILING FEE			
Subtotals of Columns A & B		\$ 1287.50	\$
Total This Page (add columns A & B)			\$ 1287.50

**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>3/17/06</u>	<u>1. BRUCE NEWCOMB 1626 MONROE AVE BURLEY ID 83318</u>	<u>\$ 118.60</u>	<u>\$</u>
Purpose of Above Expenditure: <u>SPLIT COST OF POWER MEETING - SEATTLE</u>			
<u>3/13/06</u>	<u>2. NATIONAL RIFLE ASSO. P.O. Box 140774 BOISE ID 83714</u>	<u>\$ 35.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>MEMBERSHIP TRNRA</u>			
<u>3/15/06</u>	<u>3. FRIENDS OF BOISE SCHOOLS 5707 W. RANDOLPH DR BOISE ID 83705</u>	<u>\$ 50.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>DONATION</u>			
<u>3/19/06</u>	<u>4. QWEST P.O. Box 2560 OMAHA, NE 68103</u>	<u>\$ 48.71</u>	<u>\$</u>
Purpose of Above Expenditure: <u>TELEPHONE</u>			
<u>3/19/06</u>	<u>5. VERIZON WIRELESS P.O. Box 96088 BELLEVUE WA 98009</u>	<u>\$ 38.52</u>	<u>\$</u>
Purpose of Above Expenditure: <u>CELL PHONE</u>			
<u>3/21/06</u>	<u>6. DEBBIE FIELDS 3236 CHICKORY WAY BOISE ID 83706</u>	<u>\$ 147.54</u>	<u>\$</u>
Purpose of Above Expenditure: <u>1/3 SHARE LUNCH &amp; FLOWERS FOR LEGISLATIVE STAFF</u>			
<u>3/23/06</u>	<u>7. REPUBLICAN HOUSE CAUCUS STATE HOUSE BOISE ID 83720</u>	<u>\$ 50.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>DUES</u>			
<u>4/1/06</u>	<u>8. BOISE NOON OPTIMISTS P.O. Box 190991 BOISE ID 83719</u>	<u>\$ 65.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>DUES</u>			
<u>4/1/06</u>	<u>9. ADA CO. LINCOLN DAY DINNER P.O. Box 2205 BOISE ID 83701</u>	<u>\$ 150.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>LINCOLN DAY DINNER</u>			
Subtotals of Columns A & B		<u>\$ 703.37</u>	<u>\$ 0</u>
Total This Page (add columns A & B)			<u>\$ 703.37</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)
4/2/06	1. IDAHO REPUBLICAN COMMITTEE 802 W. BAYNOCK BOISE ID 83702	\$ 200.00	\$
Purpose of Above Expenditure: <b>MEMBERSHIP</b>			
4/27/06	2. QWEST P.O. BOX 2560 OMAHA NE 68103	\$ 47.18	\$
Purpose of Above Expenditure: <b>TELEPHONE</b>			
4/27/06	3. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE, WA	\$ 32.65	\$
Purpose of Above Expenditure: <b>CELL</b>			
4/6/06	4. STAPLES 8059 WEST PREECE DR BOISE ID 83704	\$ 155.38	\$
Purpose of Above Expenditure: <b>COMPUTER CARTRIDGES</b>			
4/6/06	5. BEN ANDERSON 3863 MANCHESTER BOISE ID 83704	\$ 25.00	\$
Purpose of Above Expenditure: <b>COMPUTER REPAIR</b>			
1/1/	6.	\$	\$
Purpose of Above Expenditure:			
1/1/	7.	\$	\$
Purpose of Above Expenditure:			
1/1/	8.	\$	\$
Purpose of Above Expenditure:			
1/1/	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 460.21	\$
Total This Page (add columns A & B)			\$ 460.21