



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

Section I

| | | | |
|--|------------------------------------|--|-------------------------------------|
| Name of Candidate or Political Committee and Chairperson MAX C BLACK | | Office Sought (if candidate) HOUSE | District (if any) 15 B |
| Mailing Address 3731 BUCKINGHAM | City and Zip BOISE 83704 | Home Phone 375-2635 | Work Phone STATE OF IDAHO |
| Name of Political Treasurer ROBERT E BAIN | | | |
| Mailing Address 3653 MANCHESTER | City and Zip BOISE 83704 | Home Phone 375-3685 | Work Phone - |

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 05/12/08 through 06/06/08

- 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 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 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 Calendar Year* | \$ XXXXXX | \$ 5001.13 |
| Line 2: Enter Beginning Cash Balance** | \$ 6128.45 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 4051.65 | \$ 7806.01 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 10,180.10 | \$ 12807.14 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 208.46 | \$ 2835.50 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 9971.64 | \$ 9971.64 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 0 | |

*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 the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, ROBERT E. BAIN, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Robert E. Bain
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: MAX C BLACK

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>1</u> | + \$ 1.65 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 4050.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 0 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 0 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 4051.65 |

| | | |
|---------------------|---|-------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u> | + \$ 12.00 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 196.46 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 0 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ 0 |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ 0 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 208.46 |

| | | |
|-------------------------------------|---|--------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 0 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ |
| ⑮ | Subtotal | = \$ |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$ |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ 0 |

| | | |
|------------------------------|---|--------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| ㉑ | Total Pledged Contributions this period | = \$ 0 |

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: MAX C BLACK

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|--|--|--|
| 5/13/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. AGC PAC (ASSO. GEN. CONTRACTORS) P.O. BOX 7386 BOISE ID 83707 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 5/19/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. ADA COUNTY REPUBLICANS PO BOX 1572 BOISE ID 83701 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 5/23/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. TULAC (ID. CREDIT UNION LEAGUE) P.O. BOX 83705 BOISE ID 83705 | \$ 300.00 \$ 300.00 Calendar Year-To-Date |
| 5/23/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. SUNCOR IDAHO, Inc 485 E RIVERSIDE DR EAGLE ID 83616 | \$ 250.00 \$ 250.00 Calendar Year-To-Date |
| 5/26/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. MICRON TECHNOLOGY, INC 8000 S. FEDERAL WAY BOISE IDAHO 83707 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 5/26/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. SIMPLOT (SHARES SERVICES AP) PO BOX 70003 BOISE ID 83707 | \$ 800.00 \$ 800.00 Calendar Year-To-Date |
| 5/23/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. IDAHO LIFE & HEALTH INDUSTRIES PAC PO. BOX 7777 MERIDIAN ID 83680 | \$ 500.00 \$ 500.00 Calendar Year-To-Date |
| 5/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 8. ADA COUNTY REPUBLICANS PO BOX 1572 BOISE ID 83701 | \$ 500.00 \$ 1000.00 Calendar Year-To-Date |
| 5/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 9. WALMART STORES INC 702 SW. 84th ST BENTONVILLE, ARKANSAS 72716 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 1/1/11 <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 4050.00 |

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: MAX C BLACK

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|---|--------------|------------------|
| 5/20/08 | 1. STAPLES 8059 W. ADZEE DR TERRE HAUTE IN 47704 | L | \$ 40.27 |
| 5/23/08 | 2. QWEST PO BOX 2560 OMAHA, NE 68102 | U | \$ 46.73 |
| 5/23/08 | 3. VERIZONE WIRELESS P.O. Box 96088 BELLEVUE WA 98009 | U | \$ 39.46 |
| 6/2/08 | 4. REPUBLIC STORAGE 10650 W. JARLIN RD EAST IN 47714 | U | \$ 70.00 |
| _/_/_ | 5. | | \$ _____ |
| _/_/_ | 6. | | \$ _____ |
| _/_/_ | 7. | | \$ _____ |
| _/_/_ | 8. | | \$ _____ |
| _/_/_ | 9. | | \$ _____ |
| _/_/_ | 10. | | \$ _____ |
| Total This Page: | | | \$ 196.46 |

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.