



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

C-2
Rev. 10/07

08 MAY 16 PM 3:21

Section I

Name of Candidate or Political Committee and Chairperson MAX C BLACK		Office Sought (if candidate) HOUSE STATE OF IDAHO	District (if any) VS STATE
Mailing Address 3731 BUCKINGHAM DR	City and Zip BOISE 83704	Home Phone 375-2635	Work Phone —
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 01/01/08 through 05/11/08.

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**	\$ 5001.13	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3754.36	\$ 3754.36
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8755.49	\$ 8755.49
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2627.04	\$ 2627.04
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6128.45	\$ 6128.45
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 Ysursa
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.
[Signature]
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>4</u>	+ \$ <u>4.36</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>3750.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>3754.36</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>4</u>	+ \$ <u>48.79</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2578.25</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>2627.04</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
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)	= \$ <u>0</u>

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	= \$ <u>0</u>

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
04/25/08	1. JANT M KEMP P.O. Box 8045 BOISE 83707	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/28/08	2. LEIF C. YOUNGBERG 18 MARIA PIA SAGLE, IDA 83860	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/25/08	3. IDAHO SOFT DRINK PAC 5465 IRVING ST. BOISE ID 83706-1213	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/2/08	4. IDAHO POWER CO PO BOX 70 BOISE ID 83707	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/2/08	5. IDAHO ASSOCIATION OF REACTORS, INC REACTORS PAC COMMITTEE 1450 W. BANNOCK ST BOISE ID 83702	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/2/08	6. ANRI PAC (AG & NATURAL RESOURCE IND) 5685 PARADET COURT BOISE 83703	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/5/08	7. IDAHO AUTO DEALERS ASSO (AUTO PAC) 4980 W STATE ST. BOISE ID 83703	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/9/08	8. REGENCE BLUE SHIELD OF IDAHO P.O. BOX 1106 LEWISTON ID 83501	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
1/1	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
1/1	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ <u>3750.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: MAX C BLACK

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>1/8/08</u>	1. HOUSE HOUSE STATE HOUSE BOISE ID 83720	F	\$ <u>50.00</u>
<u>1/17/08</u>	2. FACILITIES SERVICES STATE HOUSE BOISE ID 83720	A	\$ <u>75.00</u>
<u>1/22/08</u>	3. QWEST P.O. BOX 2560 OMAHA, NE 68103	U	\$ <u>46.66</u>
<u>1/22/08</u>	4. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ <u>38.05</u>
<u>1/23/08</u>	5. POSTMASTER COLE & KETICK BRANCH BOISE ID 83704	P	\$ <u>82.00</u>
<u>1/23/08</u>	6. ADA Co SHERIFF ASSN 3413 N COLE RD BOISE ID 83704	D	\$ <u>30.00</u>
<u>1/30/08</u>	7. BOISE CITY 150 N. CAPITOL BLVD BOISE ID 83702	A	\$ <u>26.00</u>
<u>2/16/08</u>	8. ADA Co LINCOLN DAY DINNER P.O. BOX 2205 BOISE ID 83701	E	\$ <u>698.00</u>
<u>2/19/08</u>	9. BILL SALIFON CHURCHES P.O. BOX 71 KUNA, ID 83634	C	\$ <u>30.00</u>
<u>2/21/08</u>	10. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ <u>37.83</u>
Total This Page:			\$ <u>1123.54</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: MAX C BLACK

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2/21/08	1. QWEST P.O. Box 2560 OMAHA, NE 68103	U	\$ 47.15
3/3/08	2. IDAHO HISTORICAL SOCIETY 2205 OLD PENITENTIARY RD BOISE ID 83712	D	\$ 58.30
3/10/08	3. HOUSE REPUBLICAN CAUCUS STATE HOUSE BOISE ID 83720	D	\$ 50.00
3/10/08	4. SECRETARY OF STATE PO BOX 83720 BOISE ID 83720	G	\$ 30.00
3/15/08	5. STAPLES 8059 W. PREECE DR. BOISE ID 83704	G	\$ 235.29
3/18/08	6. ADA Co. REPUBLICAN WOMEN 802 W. BANNOCK BOISE ID 83702	D	\$ 100.00
3/18/08	7. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 38.05
3/18/08	8. QWEST P.O. BOX 2560 OMAHA, NE 68103	U	\$ 46.66
3/24/08	9. STAPLES 8059 W. PREECE DR. BOISE ID 83704	G	\$ 31.77
3/24/08	10. REPUBLIC STORAGE 10650 W. JOPUN RD BOISE ID 83714	G	\$ 70.00
Total This Page:			\$ 707.22

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: MAX C BLACK

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>3/29/08</u>	1. BOISE NOON OPTIMISTS P.O. BOX 190991 BOISE ID 83719	D	\$ <u>65.00</u>
<u>3/31/08</u>	2. STEVE Young 3620 MOUNTAIN VIEW DR BOISE ID. 83704	D	\$ <u>225.00</u>
<u>4/9/08</u>	3. IDAHO HISTORICAL SOCIETY 2205 OLD PENITENTIARY RD BOISE IDAHO 83712	D	\$ <u>81.62</u>
<u>4/16/08</u>	4. COSTCO 2051 S. COLE RD BOISE, ID 83709	F	\$ <u>63.42</u>
<u>4/16/08</u>	5. ALBERTSONS 1520 N COLE RD BOISE ID 83704	F	\$ <u>36.55</u>
<u>4/18/08</u>	6. PAPA SUIS 3355 E FAIRVIEW MERIDIAN ID 83642	F	\$ <u>88.40</u>
<u>4/21/08</u>	7. VERIZON WIRELESS P.O. BOX 96088 BELLUNE WA	U	\$ <u>40.77</u>
<u>4/21/08</u>	8. QWEST PO BOX 2560 OMAHA, NE. 68103	U	\$ <u>46.72</u>
<u>4/23/08</u>	9. DCI TEEN CLUB (DISCOVERY CENTER) 121 MURKIN ST BOISE ID 83702	D	\$ <u>100.00</u>
<u>1/1</u>	10.		\$ _____
Total This Page:			\$ <u>647.49</u>

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