



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

C-2
Rev. 10/07

10 JAN 29 PM 2:54

Section I

Name of Candidate or Political Committee and Chairperson MAX C BLACK		Office Sought (if candidate) HOUSE OF STATE	District (if any) 5 B
Mailing Address 3731 BUCKINGHAM	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 01/01/09 through 12/31/09.

- 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	\$ 22,161.44
Line 2: Enter Beginning Cash Balance**	\$ 22,161.44	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,964.36	\$ 2,964.36
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 25,125.80	\$ 25,125.80
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,073.21	\$ 8,073.21
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 17,052.59	\$ 17,052.59
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 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>12</u>	+ \$ 64.36
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2900.00
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)	= \$ 2964.36

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>12</u>	+ \$ 198.42
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7874.79
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)	= \$ 8073.21

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)	= \$ 0

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$
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
1/14/09	1. ALLSTATE Insurance Co 18911 NORTH CREEK PKWY STE 301 BOTHELL WA 98011	\$ 400.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
6/16/09	2. WAL*MART 702 S.W. 8th St. BENTONVILLE, ARKANSAS 72716	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
7/28/09	3. IDAHO POWER P.O. Box 70 BOISE ID 83707	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
8/28/09	4. ATRIA CLIENT SERVICES Inc PHILIP MORRIS USA 6601 WEST BROAD ST. RICHMOND, VA 23230	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
11/9/09	5. IDAHO TELECOM ALLIANCE P.O. BOX 1638 BOISE ID 83701	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11/9/09	6. AT & T SERVICES, Inc 175 E. HOUSTON ST SAN ANTONIO TX 78205	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
11/20/09	7. QWEST PAC 999 MAIN ST 11th Floor BOISE ID 83702	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
12/14/09	8. HECLA Mining Co 6500 N. MINERAL DR #200 COEUR D'ALENE ID 83815	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
12/30/09	9. IDADANK PAC STATE FUND P.O. Box 638 BOISE ID 83701	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
1/1/	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 2900.00

**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>1/10/09</u>	1. NAURICK 7333 USTICK BOISE ID 83704	A	\$ <u>26.76</u>
<u>1/10/09</u>	2. Ruby River STEAKHOUSE 7151 W. SPECTRUM BOISE ID 83109	E	\$ <u>168.00</u>
<u>1/13/09</u>	3. House Lounge STATE HOUSE BOISE ID 83720	F	\$ <u>50.00</u>
<u>1/25/09</u>	4. QWEST P.O. BOX 2560 OMAHA NE 68103	U	\$ <u>45.04</u>
<u>1/25/09</u>	5. VERIZON WIRELESS P.O. BOX 96082 BELLUE WA 98009	U	\$ <u>38.36</u>
<u>1/20/09</u>	6. POSTMASTER COLE & USTICK BOISE ID 83704	P	\$ <u>84.00</u>
<u>1/26/09</u>	7. ADA B. CITIZENS FOR BETTER ROADS P.O. BOX 140073 GARDEN CITY IA 83714	D	\$ <u>500.00</u>
<u>1/29/09</u>	8. House BARBUS lounge STATE HOUSE BOISE ID 83720	F	\$ <u>30.00</u>
<u>2/6/09</u>	9. Lincoln Day Dinner P.O. BOX 2205 BOISE ID 83701	E	\$ <u>894.00</u>
<u>2/6/09</u>	10. Lincoln Day Dinner P.O. BOX 2205 BOISE ID 83701	E	\$ <u>306.00</u>
Total This Page:			\$ <u>2142.16</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
2/12/09	1. WESTERN PLASTICS 11350 PRESIDENT BOISE ID 83713	D	\$ 111.00
2/12/09	2. REPUBLIC STORAGE 10650 W JOPLIN BOISE ID 83714	U	\$ 105.00
2/28/09	3. QWEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 45.04
2/23/09	4. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 40.37
2/23/09	5. HISTORICAL OPERA THEATRE P.O. BOX 602 GLENN'S FERRY ID 83623	D	\$ 200.00
3/23/09	6. BORDERS BOOKS 350 N MILWAUKEE BOISE ID 83704	D	\$ 148.14
3/22/09	7. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 39.23
3/22/09	8. QWEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 45.03
3/30/09	9. IMAGE CHECKS P.O. BOX 548 LITTLE ROCK, AR 72203	G	\$ 51.45
3/26/09	10. HOUSE REPUBLICAN CAUCUS STATE HOUSE BOISE ID. 83720	D	\$ 50.00
Total This Page:			\$ 835.26

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: MAY 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>3/21/09</u>	1. HOUSE LOUNGE STATE HOUSE BOISE ID 83720	F	\$ <u>25.00</u>
<u>3/29/09</u>	2. ADD COUNTY SHERIFF ASSO. 3413 N DOLE RD BOISE ID 83704	D	\$ <u>25.00</u>
<u>4/7/09</u>	3. I B LASER 711 So ROOSEVELT BOISE ID 83705	L	\$ <u>110.24</u>
<u>4/8/09</u>	4. SPAGHETTI FACTORY 610 W. IDAHO ST BOISE ID 83701	E	\$ <u>34.66</u>
<u>4/8/09</u>	5. TREASURE VALLEY FALLS POLICE 333 SAILEFISH PLACE BOISE ID 83704	D	\$ <u>25.00</u>
<u>4/8/09</u>	6. HIGH DESERT HARDWARE P.O. BOX 44979 EAGLE ID 83711	D	\$ <u>65.00</u>
<u>3/13/09</u> <u>1/1/</u>	7. COMMERCIAL SIGN & DESIGN 3319 BROWN GARDEN CITY ID 83714	D	\$ <u>288.50</u>
<u>4/22/09</u> <u>1/1/</u>	8. QWEST P.O. BOX 2560 OMAHA NE 68103	U	\$ <u>45.15</u>
<u>4/22/09</u>	9. VERIZON WIRELESS P.O. BOX BELLEVUE WA 98009	U	\$ <u>38.78</u>
<u>5/1/09</u>	10. REPUBLIC STORAGE 10650 W TOPICA EAGLE ID 83714	E	\$ <u>70.00</u>
Total This Page:			\$ <u>727.33</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
5/2/09	1. BOISE NOON OPTIMISTS P.O. BOX 190991 BOISE ID 83719	G	\$ 66.00
5/5/09	2. LEGISLATIVE ADVOKORS 910 - 17th STREET NW WASHINGTON DC 20006	G	\$ 65.00
5/11/09	3. POSTMASTER USTICK & COLE RD BOISE ID 83704	P	\$ 44.62
5/16/09	4. GARY BLACK 7007 N. CASH REAL PL BOISE ID 83714	E	\$ 35.00
5/18/09	5. MAX BLACK 3731 BUCKINGHAM BOISE ID 83704	E	\$ 100.00
5/21/09	6. QWEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 45.15
5/21/09	7. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 38.75
6/3/09	8. EXPRESSIVE ART 1745 W DEER VALLEY PHOENIX AZ 85027	G	\$ 233.18
6/9/09	9. ANGELA SALCE 4952 SUNFLOWER ST CHUBBUCK ID 83202	D	\$ 50.00
6/16/09	10. WESTERN PLASTICS 11350 PRESIDENT DR BOISE ID 83713	D	\$ 143.10
Total This Page:			\$ 820.80

**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>6/16/09</u>	1. <u>QWEST</u> <u>P.O. BOX 2560</u> <u>OMAHA NE 68103</u>	<u>U</u>	<u>\$ 45.70</u>
<u>6/17/09</u>	2. <u>BEST BUY</u> <u>8363 W. FRANKLIN</u> <u>BOISE ID 83709</u>	<u>G</u>	<u>\$ 52.99</u>
<u>6/20/09</u>	3. <u>VERIZON WIRELESS</u> <u>P.O. BOX 96088</u> <u>BELLEVUE WA 98009</u>	<u>U</u>	<u>\$ 38.65</u>
<u>6/20/09</u>	4. <u>TAMARACK LODGE</u> <u>291 WALNUT AVE.</u> <u>KETCHUM ID 83340</u>	<u>A</u>	<u>\$ 363.69</u>
<u>7/20/09</u>	5. <u>MARCH OF DIMES</u> <u>3222 OVERLAND RD</u> <u>BOISE ID 83705</u>	<u>D</u>	<u>\$ 120.00</u>
<u>6/22/09</u>	6. <u>IRANO PUBLIC TV</u> <u>1456 ORCHARD ST</u> <u>BOISE ID 83706</u>	<u>D</u>	<u>\$ 125.00</u>
<u>6/24/09</u>	7. <u>REPUBLIC STORAGE</u> <u>10650 W JOPLIN</u> <u>EAGLE ID 83714</u>	<u>U</u>	<u>\$ 35.00</u>
<u>7/10/09</u>	8. <u>HIGH DESERT HARDWARE</u> <u>P.O. BOX 44979</u> <u>EAGLE ID 83761</u>	<u>D</u>	<u>\$ 65.00</u>
<u>7/22/09</u>	9. <u>QWEST</u> <u>P.O. BOX 2560</u> <u>OMAHA NE 68103</u>	<u>U</u>	<u>\$ 48.31</u>
<u>7/22/09</u>	10. <u>VERIZON WIRELESS</u> <u>P.O. BOX 96088</u> <u>BELLEVUE WA 98009</u>	<u>U</u>	<u>\$ 38.39</u>
Total This Page:			<u>\$ 932.73</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: MLX 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>7,22,09</u>	1. ADA CO REPUBLICAN Round-up Dinner 602 W BANNOCK BOISE ID 83702	D	\$ 250.00
<u>7,27,09</u>	2. DILLARDS 350 N MILWAUKEE BOISE ID 83704	D	\$ 100.00
<u>8,10,09</u>	3. POSTMASTER COLE & USTICK BOISE 83704	P	\$ 54.70
<u>8,1,09</u>	4. BOISE CRIME STOPPERS PO BOX 7293 BOISE ID 83704	D	\$ 25.00
<u>8,19,09</u>	5. WOODCRAFT 6883 OVERLAND RD BOISE ID 83709	D	\$ 43.33
<u>8,20,09</u>	6. QWEST P.O BOX 2560 OMAHA NE 68103	U	\$ 45.24
<u>8,20,09</u>	7. VERIZON WIRELESS P.O. BOX 9608E BELLEVUE WA 98009	U	\$ 38.89
<u>8,2,09</u>	8. ZURCHERS 1001 N MILWAUKEE BOISE ID 83704	E	\$ 48.56
<u>9,3,09</u>	9. BOB BAIN 3653 MANCHESTER BOISE ID 83704	E	\$ 30.00
<u>9,10,09</u>	10. REPUBLIC STORAGE 10650 W JOALIN EAGLE ID 83714	U	\$ 70.00
Total This Page:			\$ 705.72

**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
9,11,09	1. SEE'S CANDY 350 N MILWAUKEE BOISE ID 83704	D	\$ 51.20
9,16,09	2. QWEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 45.24
9,16,09	3. POSTMASTER COLE & USTICK BOISE ID 83704	P	\$ 49.08
9,16,09	4. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 39.44
10,2,09	5. MILES KIMBALL CO 250 CITY CENTER OSHKOSH WI 54906	G	\$ 46.92
10,18,09	6. QWEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 45.20
10,2,09	7. STAPLES 8059 W PREECE BOISE 83704	G	\$ 358.64
10,20,09	8. ADA COUNTY REPUBLICAN 802 W. BANNOCK BOISE ID 83702	D	\$ 25.00
10,20,09	9. REPUBLIC STORAGE 10650 W JORDAN EAGLE ID 83714	U	\$ 70.00
10,20,09	10. IN THE NEWS 8517 SUNSTATE ST TAMPA FL 3363	G	\$ 116.00
Total This Page:			\$ 846.72

**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 |
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| 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
10/22/09	1. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 40.35
10/22/09	2. CURRENT P.O. BOX 1900 COLORADO SPRING 80941	G	\$ 44.93
11/22/09	3. COMMITTEE TO ELECT DONNA JONES 802 W. BALINOCK ST #401 BOISE ID 83701	C	\$ 100.00
11/22/09	4. QUEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 45.20
11/22/09	5. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 72.66
11/22/09	6. POSTMASTER COLE & USTICK BOISE ID 83704	P	\$ 99.55
12/13/09	7. FACILITIE SERVICES STATE HOUSE BOISE IDAHO 83720	A	\$ 75.00
12/10/09	8. MICHAEL NUTTER 4106 CHRISTINE BOISE ID 83704	D	\$ 100.00
12/10/09	9. CAPITOL H.S. WRESTLING 855 GODDARD BOISE ID 83704	D	\$ 100.00
12/19/09	10. GOOD WOOD 7849 W. SPECTRUM BOISE IDA 83709	F	\$ 75.00
Total This Page:			\$ 752.69

**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
12/19/09	1. QUEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 46.23
12/19/09	2. VERIZON WIRELESS P.O. BOX 96088 BELLVUE WA 98009	U	\$ 40.15
12/30/09	3. SHRINER'S CIRCLE P.O. BOX 7293 BOISE ID 83707	D	\$ 25.00
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 111.38

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