



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

Section I

Name of Candidate or Political Committee and Chairperson MAX C BLACK		Office Sought (if candidate)	District (if any) HOUSE 15B
Mailing Address 3731 BUCKINGHAM	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83704	Home Phone 375-2635
Name of Political Treasurer ROBERT E BAIN		Work Phone SAME	
Mailing Address 3653 MANCHESTER	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83704	Home Phone 315-3685
		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 01 / 01 / 1999 through 31 / / 1999

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7DayPre-GeneralReport | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input checked="" type="checkbox"/> Annual Report | |

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*	\$ <u>XXXXXX</u>	\$ <u>4934.35</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>4934.35</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>1306.16</u>	\$ <u>1306.16</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>6240.54</u>	\$ <u>6240.54</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2525.78</u>	\$ <u>2525.78</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>3714.76</u>	\$ <u>3714.76</u>

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
fax: (208) 334-2282

Section VI

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.

Robert E Bain
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee MAX C. BLICK	Report Covering the Period From <u>01/01/99</u> to <u>12/31/99</u>
---	---

UNITEMIZED CONTRIBUTIONS

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

Total Number 0 Total Amount \$ 0

UNITEMIZED EXPENDITURES

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

Total Number 3 Total Amount \$ 43.37

	Total This Period
<u>1</u> Number of Schedule A pages Attached	<u>1306.16</u>
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>1306.16</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>1306.16</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>1306.16</u>
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>43.37</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>2482.41</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>2525.98</u>

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
2, 22, 99	1. PAUL KJELLANDER Comm. TO ELECT	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	11745 W. DANIEL BOISE 83713	\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
11, 5, 99	2. ALLSTATE INS. GROUP 0901 GOLD CENTER DR.	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	RANCHO CARDOVA, CA 95670	\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
12, 17, 99	3. KOOTENAI TRIBE OF IDAHO P. O. Box 1269	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	BENDERS FERRY ID 83805	\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
01/01/99- 12/31/99	4. HOME FEDERAL 500 12TH AVE SO DUMPA, ID 83653	\$ 106.16	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	CHERRING INTEREST	\$ 106.16 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year to Date
/ /	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		\$ 1306.16	\$ 0	\$ 0
Total This Page (add columns A, B & C)				\$ 1306.16

**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)
1/4/99	1. ADA COUNTY REPUBLICANS 1150 W. STATE ST. BOISE ID 83702	\$ 125.00	\$
Purpose of Above Expenditure: 1999 LEGISLATIVE OVERVIEW CONFERENCE			
1/8/99	2. SWEETHEART MANOR 10205 Mc MILLIAN RD BOISE ID 83704	\$ 235.20	\$
Purpose of Above Expenditure: RENT FORMAL WEAR FOR INAUGURAL BALL			
1/9/99	3. COLE VILLAGE FLOWERS 3305 N COLE RD BOISE ID 83704	\$ 45.63	\$
Purpose of Above Expenditure: FLOWERS FOR INAUGURAL BALL			
1/23/99	4. STAPLES 8059 W. PREECE ST BOISE ID 83704	\$ 33.56	\$
Purpose of Above Expenditure: OFFICE SUPPLIES			
2/10/99	5. ADA COUNTY REPUBLICAN WOMEN 1150 W. STATE ST. BOISE ID 83702	\$ 30.00	\$
Purpose of Above Expenditure: DUES			
2/17/99	6. BOISE LINCOLN DAY DINNER 1150 1150 W. STATE ST BOISE ID 83702	\$ 400.00	\$
Purpose of Above Expenditure: CONTRIBUTION & TICKETS			
2/27/99 TO 12/31/99	7. U.S. WEST P.O. BOX 31851 SALT LAKE CITY, UTAH 84131	\$ 277.42	\$
Purpose of Above Expenditure: FAX TELEPHONE LINE - ALL OF 1999			
4/3/99	8. STAPLES 8059 W. PREECE ST BOISE ID 83704	\$ 49.33	\$
Purpose of Above Expenditure: OFFICE SUPPLIES			
4/22/99	9. COSTCO 8109 W. FRANKLIN BOISE ID 83709	\$ 27.17 18.08	\$
Purpose of Above Expenditure: COPY PAPER			
Subtotals of Columns A & B		\$ 1223.31	\$ 0
Total This Page (add columns A & B)			\$ 1223.31

**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)
7/14/99	1. ADA COUNTY REPUBLICANS 1150 W. STATE ST BOISE ID 83702	\$ 100.00	\$
Purpose of Above Expenditure: GOP PICNIC + TICKETS			
7/11/99	2. IDAHO STATE HISTORICAL SOCIETY 610 N STATE ST 450 N 4th BOISE 83702	\$ 25.00	\$
Purpose of Above Expenditure: GOP PICNIC MEMBERSHIP			
8/10/99	3. ADA COUNTY REPUBLICAN PARTY 1150 W STATE ST BOISE ID 83702	\$ 80.00	\$
Purpose of Above Expenditure: TICKETS FOR ROUNDUP			
9/23/99	4. ARC Inc 4402 ALBION BOISE ID 83705	\$ 240.00	\$
Purpose of Above Expenditure: GOLF TOURNAMENT			
9/26/99	5. THE LANG COMPANIES P.O. Box 55 DELAFIELD, WI 53018	\$ 60.75	\$
Purpose of Above Expenditure: CHRISTMAS CARDS			
11/10/99	6. BOY SCOUTS OF AMERICA 8901 W. FRANKLIN RD BOISE ID 83709	\$ 60.00	\$
Purpose of Above Expenditure: ANNUAL AUCTION			
12/3/99	7. IDAHO PUBLIC TELEVISION 1455 N. ORCHARD BOISE ID 83706	\$ 100.00	\$
Purpose of Above Expenditure: CONTRIBUTION			
12/2/99	8. PROGRESSIVE STUDY ALLIANCE 1910 UNIVERSITY DRIVE BOISE ID 83725	\$ 75.00	\$
Purpose of Above Expenditure: DONATION			
12/22/99	9. WEST COAST PAPER 1050 W RIVER ST BOISE ID 83702	\$ 147.42	\$
Purpose of Above Expenditure: SPECIAL PAPER FOR POLITICAL ADVENTURES			
Subtotals of Columns A & B		\$ 888.17	\$ 0
Total This Page (add columns A & B)		\$ 888.17	

**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)
<u>12/20/99</u>	<u>1. ITD - DMJ SPECIAL PLATES 3311 W. STATE ST P.O. Box 7129 BOISE ID 83707</u>	\$ <u>52.25</u>	\$
Purpose of Above Expenditure: <u>SPECIAL AUTO PLATES</u>			
<u>12/28/99</u>	<u>2. STAPLES 8059 W. PREECE ST BOISE ID 83704</u>	\$ <u>140.71</u>	\$
Purpose of Above Expenditure: <u>CAMPAIGN SUPPLIES & SERVICES</u>			
<u>11/1/99</u> <u>+0</u> <u>12/31/99</u>	<u>3. POSTMASTER COLE & HETICK BOISE ID 83704</u>	\$ <u>177.91</u>	\$
Purpose of Above Expenditure:			
<u> / /</u>	<u>4.</u>	\$	\$
Purpose of Above Expenditure:			
<u> / /</u>	<u>5.</u>	\$	\$
Purpose of Above Expenditure:			
<u> / /</u>	<u>6.</u>	\$	\$
Purpose of Above Expenditure:			
<u> / /</u>	<u>7.</u>	\$	\$
Purpose of Above Expenditure:			
<u> / /</u>	<u>8.</u>	\$	\$
Purpose of Above Expenditure:			
<u> / /</u>	<u>9.</u>	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>370.93</u>	\$ <u>0</u>
Total This Page (add columns A & B)			\$ <u>370.93</u>