



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) HOUSE	District (if any) 1:545 B
Mailing Address 3731 BUCKINGHAM DR	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83704	Home Phone 875-2635
Name of Political Treasurer ROBERT E BAIN		Work Phone ALL SAME	
Mailing Address 3653 MANCHESTER	<input type="checkbox"/> Check if address change.	City and Zip BOISE 83704	Home Phone 375-3685
		Work Phone none	

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 06/05/04 through 09/30/04

- | | | |
|---|---|---|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input checked="" type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report |
| <input type="checkbox"/> 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*	\$ <u>XXXXXX</u>	\$ <u>1947.71</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>13,092.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2,000.00</u>	\$ <u>23,570.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>15,092.00</u>	\$ <u>25,517.71</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>3,995.16</u>	\$ <u>14,420.87</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>11,096.84</u>	\$ <u>11,096.84</u>
Line 7: Outstanding Debt to Date	\$ <u>0</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.

Return This Report To:
Ben Yursa
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 MAX C BLACK	Report Covering the Period From 06/05/04 to 09/30/04
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UNITEMIZED CONTRIBUTIONS

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

Total Number 2 Total Amount \$ 100.00

UNITEMIZED EXPENDITURES

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

Total Number 10 Total Amount \$ 188.50

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 100.00
Itemized Contributions (total all Schedule A sheets)	\$ 1900.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2000.00
<u>4</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 188.50
Itemized Expenditures (total all Schedule B sheets)	\$ 3806.66
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)	\$ 3995.16
<u>1</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
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)	= \$ 0
<u>1</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
MAX C BUTLER

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
8/24/04	1. IDAHO ASSOC. OF REACTORS REACTORS PAC 1450 W. BANNOCK BOISE ID 83702 ST	\$ 1000.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2000.00 Calendar Year To Date	\$	\$
8/27/04	2. IDAHO MEDICAL ASSOC PAC 30 S JEFFERSON BOISE ID 83701	\$ 200.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 450.00 Calendar Year To Date	\$	\$
8/27/04	3. WEST IDAHO PAC 999 MAIN ST BOISE ID 83702	\$ 200.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 600.00 Calendar Year To Date	\$	\$
8/30/04	4. BOISE CASCADE CORP P.O. BOX 50 BOISE ID 83728	\$ 200.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$	\$
9/16/04	5. IDAHO PAC STATE FUND P.O. BOX 638 BOISE ID 83701	\$ 100.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$	\$
9/20/04	6. PHARMACEUTICAL RESEARCH & MANUFACTURERS OF MEDICAL 1100 - 15TH ST SW WASHINGTON DC 20005	\$ 200.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$	\$
9/20/04	7. KANE & TORIASON 1087 RIVER ST #100 BOISE IDA 83702	\$ 50.00 Calendar Year To Date	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$	\$
____/____/____	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
____/____/____	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
____/____/____	10.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$	\$	\$
Subtotals of Columns A, B & C		\$ 1900.00	\$	\$
Total This Page (add columns A, B & C)				\$ 1900.00

**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)
6/7/04	^{1.} POSTMASTER COLE & USTICK BOISE ID 83704	\$ 48.84	\$ _____
Purpose of Above Expenditure: POSTAGE			
6/6/04	^{2.} STAPLES 809 W PREECE DR BOISE ID 83704	\$ 41.21	\$ _____
Purpose of Above Expenditure: LABELS			
6/9/04	^{3.} P N W E R WORLD TRADE CENTER WEST 2200 ALASKA WAY SEATTLE, WA 98121	\$ 175.00	\$ _____
Purpose of Above Expenditure: CONFERENCE REGISTRATION			
6/10/04	^{4.} ZAO COPIER SERVICE 3400 E BOISE AVE BOISE ID 83706	\$ 95.00	\$ _____
Purpose of Above Expenditure: COPIER REPAIR			
6/10/04	^{5.} (IDAND) STATE REPUBLICAN PARTY STATE HOUSE BOISE ID 83720	\$ 190.00	\$ _____
Purpose of Above Expenditure: STATE CONVENTION - BOISE - REGISTRATION			
6/10/04	^{6.} WASH HOU MOLLITER 3314 TUCKER BOISE ID 83703	\$ 25.00	\$ _____
Purpose of Above Expenditure: SPECIAL LABELS			
6/25/04	^{7.} DELL COMPUTER INC ONE DELL WAY ROUND ROCK, TX 78682	\$ 1045.06	\$ _____
Purpose of Above Expenditure: COMPUTER			
6/24/04	^{8.} JEFF BLACK 3731 BUCKINGHAM BOISE ID	\$ 100.00	\$ _____
Purpose of Above Expenditure: SIGN PLACEMENT			
6/25/04	^{9.} NRA 10226 TIMBER RIDGE DR ASHLAND, VA 23005	\$ 25.00	\$ _____
Purpose of Above Expenditure: MEMBERSHIP			
Subtotals of Columns A & B		\$ 1745.11	\$ _____
Total This Page (add columns A & B)			\$ 1745.11

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)
6/27/04	1. QWEST P.O. BOX 2560 OMAHA NE 68103	\$ 46.48	\$
Purpose of Above Expenditure: <u>PHONE BILL</u>			
6/27/04	2. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	\$ 32.08	\$
Purpose of Above Expenditure: <u>CELL PHONE BILL</u>			
7/6/04	3. Q'S TROPIC CABIN 3940 OVERLAND RD BOISE IDAHO 83705	\$ 173.99	\$
Purpose of Above Expenditure: <u>BOXES FOR PNWER GIFTS</u>			
7/16/04	4. JOE REYNOLDS 6413 W THURMAN NORTHVIEW BOISE ID 83704	\$ 39.80	\$
Purpose of Above Expenditure: <u>POSTAGE FOR WOOD FROM CANADA (PNWER)</u>			
7/25/04	5. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	\$ 35.94	\$
Purpose of Above Expenditure: <u>CELL PHONE</u>			
7/25/04	6. QWEST P.O. BOX 2560 OMAHA NE 68103	\$ 45.77	\$
Purpose of Above Expenditure: <u>PHONE BILL</u>			
7/26/04	7. BLACK ANGUS 1731 ENTERTAINMENT DR BOISE ID 83709	\$ 98.00	\$
Purpose of Above Expenditure: <u>DINNER FOR Wrayton & Bill MOLLITER</u>			
8/2/04	8. SEATTLE CAPITOL ONE P.O. BOX 6000 - SEATTLE WA 98190	\$ 266.30	\$
Purpose of Above Expenditure: <u>IACI CONF. SUN VALLEY, ID - EXPENSES</u>			
8/12/04	9. J.B. MARKETING, JB LASERING 3355 N 5 MILE ROAD #300 BOISE ID 83713	\$ 26.50	\$
Purpose of Above Expenditure: <u>LASER PRINTING ON BOXES FOR PNWER GIFTS</u>			
Subtotals of Columns A & B		\$ 764.86	\$
Total This Page (add columns A & B)			\$ 764.86

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>8,22,04</u>	^{1.} CAPITOL ONE P.O. BOX 6000 SEATTLE WA	\$ <u>221.85</u>	\$ _____
Purpose of Above Expenditure: <u>POWER - CONVENTION SEATTLE, WA</u>			
<u>8,27,04</u>	^{2.} VERIZON WIRELESS PO BOX 96088 BELLEVUE WA 98009	\$ <u>45.79</u>	\$ _____
Purpose of Above Expenditure: <u>CELL PHONE</u>			
<u>8,23,04</u>	^{3.} POSTMASTER COLE & USTICK BOISE ID 83704	\$ <u>52.75</u>	\$ _____
Purpose of Above Expenditure: <u>POSTAGE POWER GIFTS</u>			
<u>8,24,04</u>	^{4.} CITIZENS FOR KATHARINE GARRETT 3227 CRESCENT RIM BOISE 83706	\$ <u>120.00</u>	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
<u>8,24,04</u>	^{5.} QWEST P.O. BOX 2560 OMAHA NE 68103	\$ <u>44.92</u>	\$ _____
Purpose of Above Expenditure: <u>PHONE BILL</u>			
<u>8,27,04</u>	^{6.} BORAH HIGH SCHOOL 6001 CASSIA ST BOISE ID 83709	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>SPONSOR BOISE LIONS ELITE DANCE TEAM</u>			
<u>9,6,04</u>	^{7.} ADA COUNTY ELECTIONS ADA COUNTY COURT HOUSE BOISE ID 83702	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>VOTER LIST</u>			
<u>9,27,04</u>	^{8.} QWEST P.O. BOX 2560 OMAHA NE 68103	\$ <u>45.38</u>	\$ _____
Purpose of Above Expenditure: <u>PHONE BILL</u>			
<u>9,27,04</u>	^{9.} VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	\$ <u>32.09</u>	\$ _____
Purpose of Above Expenditure: <u>CELL PHONE</u>			
Subtotals of Columns A & B		\$ <u>712.78</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>712.78</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)
9/28/04	1. <u>KYLE CLEVERLY 10045 CHINDEN BLVD BOISE IDA 83713</u>	\$ <u>449.98</u>	\$ _____
Purpose of Above Expenditure: <u>PRINTER (HP)</u>			
9/29/04	2. <u>MAURICK 7333 USTICK RD BOISE ID 83704</u>	\$ <u>37.93</u>	\$ _____
Purpose of Above Expenditure: <u>GAS</u>			
9/30/04	*3. <u>LISA FRYE - Job Service 219 MAIN DEPT LABOR BOISE ID 83735</u>	\$ <u>64.00</u>	\$ _____
Purpose of Above Expenditure: <u>SIGN PLACEMENT</u>			
9/30/04	*4. <u>PAM RODERICK - Job Service 219 MAIN DEPT LABOR BOISE ID 83735</u>	\$ <u>32.00</u>	\$ _____
Purpose of Above Expenditure: <u>SIGN PLACEMENT</u>			
/ /	5. * <u>NO PERMANENT ADDRESS HIRED THRU JOB SERVICE</u>	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>583.91</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>583.91</u>

**SCHEDULE C-2A
CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED**

Name of Candidate or Committee MAY C BLACK	Report Covering the Period From 06/05/04 to 09/30/04
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Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Line 1: Pledged Contributions of \$50.00 or Less This Period:	Total Number <u> 0 </u>	Total Amount \$ <u> 0 </u>
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Pledged Contributions of More Than \$50.00 This Period:

Pledge For	Date of Pledge	Full Name, Mailing Address and Zip Code of Contributor/Lender	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	___/___/___	11.	

Line 2: Total Amount of Pledged Contributions of More Than \$50.00	\$ _____
Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1)	\$ _____
Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2.	\$ <u> 0 </u>

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee Max C Black	Report Covering the Period From 06/05/04 to 09/30/04
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number _____	Total Amount \$ <u>0</u>
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
2.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period..... \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, under Incurred Expenditures) \$ 0

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0