



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

C-2
 Rev. 2/10

10 JUN 25 AM 7:52

Section I

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

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 5/10/10 through 6/4/10.

- | | | |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input 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 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	\$ 17,052.59
Line 2: Enter Beginning Cash Balance**	\$ 21,789.51	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5551.15	\$ 14,465.51
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 27,340.66	\$ 31,518.10
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,256.89	\$ 13,434.33
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18,083.77	\$ 18,083.77
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 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: MLX C BLICE

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>5.15</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>5550.00</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>5551.15</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>4</u>	+ \$ <u>60.20</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>9196.69</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>9256.89</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
⑮	Subtotal	= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
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 _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
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
05/12/10	1. IHA PAC P.O. Box 1275 BOISE ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/12/10	2. IATHU PAC P.O. Box 7982 BOISE ID 83707	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/13/10	3. THE REBENCE GROUP P.O. Box 1271 PORTLAND, ORE 97207	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/13/10	4. ICULLAC 2770 S. VISTA AVE. BOISE ID 83705	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/14/10	5. SIMPLOT - GUARDED SERVICES P.O. Box 70003 BOISE ID 83707	\$ 800.00 \$ 800.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/15/10	6. IDAHO AGC PAC 1649 W SIDORE LINE BOISE ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/19/10	7. IONAD CABLE TELECOMMUNICATIONS ASSO PAC P.O. Box 1145 BOISE ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/19/10	8. MICRON TECHNOLOGY Inc 8000 S. FEDERAL WAY BOISE ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/19/10	9. IHAC - ICAL PAC 1524 W CAYUSE CREEK DR MERIDIAN, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/19/10	10. DWEST PAC 999 MAIN ST 11th Floor BOISE ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3500.00

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

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

Name of Candidate or Committee: MAX C BLACK		
Data Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/19/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO PETROLEUM MARKETERS ASSO P.O. Box 984 BOISE ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5/20/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDAHO MEDICAL PAC Box 2668 BOISE ID 83701	\$ 750.00 \$ 750.00 Calendar Year-To-Date
5/20/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. SECURITY FINANCE CORP OF SPARTANBURG P.O. Box 811 SPARTANBURG, SC 29304	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5/23/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. COEUR D'ALENE TRIBE P.O. Box 408 PUMMER ID 83881	\$ 500.00 \$ 500.00 Calendar Year-To-Date
6/1/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ADA COUNTY REPUBLICAN PARTY PO Box 1572 BOISE ID 83701	\$ 350.00 \$ 350.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2050.00

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/12/10	1. THE KEEPER OF THE STATIONARY 239 DIRKSEN OFFICE BLDG WASHINGTON DC 20516	D	\$ 34.10
5/13/10	2. THE KEEPER OF THE STATIONARY 239 DIRKSEN OFFICE BLDG WASHINGTON DC 20516	D	\$ 85.25
5/13/10	3. THE KEEPER OF THE STATIONARY 239 DIRKSEN OFFICE BLDG WASHINGTON DC 20516	D	\$ 85.25
5/19/10	4. QWEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 44.27
5/15/10	5. CORBIN CHRISTENSEN 2628 SIMSBURY PLACE BOISE ID 83709	W	\$ 50.00
5/15/10	6. CLAYTON CHRISTENSEN 2628 SIMSBURY PLACE BOISE ID 83709	W	\$ 50.00
5/15/10	7. CUTLER CHRISTENSEN 2628 SIMSBURY BOISE ID 83709	W	\$ 50.00
5/16/10	8. MERIDIAN RESOURCES P.O. BOX 1671 BOISE ID 83701	L	\$ 5078.92
5/16/10	9. PULSE ADVERTISING 7337 NORTHVIEW BOISE ID 83704	O	\$ 430.00
5/21/10	10. CINDY NUTTER 4106 CHRISTINE BOISE ID 83764	W	\$ 50.00
Total This Page:			\$ 5957.79

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 3

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
5/22/10	1. RHONDA BARR (4 KIDS) 4035 BRISTOL BOISE ID 83704	W	\$ 200.00
5/22/10	2. JEFF BLACK 2298 E CONNER MERIDIAN ID 83646	W	\$ 125.00
5/22/10	3. ADAM & JOSEPH FAYLER 8425 VALLEY VIEW DR BOISE ID 83704	W	\$ 100.00
5/24/10	4. VERIZON WIRELESS P.O. Box 96088 BELLVUE WA 98009	U	\$ 46.39
5/24/10	5. JAIDEN TRUZMAN 4625 BERKSHIRE DR BOISE ID 83704	W	\$ 25.00
5/24/10	6. ZACH ANDERSON 8240 CRESTWOOD BOISE ID	W	\$ 60.00
5/24/10	7. JORDAN ANDERSON 8240 CRESTWOOD BOISE ID 83704	W	\$ 60.00
5/25/10	8. JACKSON TURNER 5119 SORRENTO BOISE ID 83704	W	\$ 60.00
5/25/10	9. ELIZA TURNER 5119 SORRENTO BOISE ID 83704	W	\$ 60.00
5/25/10	10. JEFF BLACK 2298 E CONNER ST MERIDIAN ID 83646	W	\$ 150.00
Total This Page:			\$ 886.39

SCHEDULE B ITEMIZED EXPENDITURES

Page 3 of 3

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, Brochure, 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
6/2/10	1. OFFICE DEPOT 8033 W. FRANKLIN BOISE ID 83709	G	\$ 33.90
6/4/10	2. MY TREASURE HUT 2830 N. MULE DEER WAY MERIDIAN ID 83646	D	\$ 89.12
6/4/10	3. H S P S COLE & WSTICK BOISE ID 83704	P	\$ 90.17
6/4/10	4. MERIDIAN RESOURCES P.O. BOX 1671 BOISE ID 83701	L	\$ 1639.32
6/4/10	5. VALICE 2741 AIRPORT WAY BOISE ID 83705	L	\$ 500.00
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 2352.51