

C-2
Rev. 7/97



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) C2 REP - S	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		Home Phone 375-3685	Work Phone 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 10 / 21 / 02 through 11 / 15 / 02

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- 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*	\$ XXXXXX	\$ 5813.47
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 11,176.60	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 825.00	\$ 26,164.44
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,001.60	\$ 31,977.91
Line 5: Total Expenditures (Enter amount from page 2)	\$ 4764.12	\$ 24,740.43
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 7237.48	\$ 7,237.48

*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 \$ 2500 (see attached Schedule C-2B)
474.78

Section VI

CERTIFICATION

Return This Report To:
Pete T. Cenarrusa
Secretary of State
PO Box 83720
Boise ID 83720-0080
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 PAGE

Name of Candidate or Committee MAX C BLACK	Report Covering the Period From 10/21/02 to 11/15/02
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ 25.00

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

Total Number 2 Total Amount \$ 23.58

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 25.00
Itemized Contributions (total all Schedule A sheets)	\$ 800.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 825.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 23.58
Itemized Expenditures (total all Schedule B sheets)	\$ 4740.54
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 4764.12

SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
MAX C BLACK

		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
10/30/02	1. ALA COUNTY REPUBLICANS P.O. BOX 1572 BOISE 83701	\$ 150.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/30/02	2. BASIC PAC DR RANDY LEE, TREAS. 700 N RAYMOND BOISE 83704	\$ 50.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
11/04/02	3. IDAHO LAND TITLE ASSOC. 7154 W. STATE ST #304 BOISE 83703	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/21/02	4. HOUSEHOLD 806 PUGET ST NE OLYMPIA, WA 98506	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 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		\$ 800.00	\$ 0	\$ 0
Total This Page (add columns A, B & C)				\$ 800.00

**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 Cash or Check	Column B In-Kind (non-monetary)
10/28/02	1. QWEST P.O. BOX 2560 EMMAH, NE 68103	\$ 32.65	\$
Purpose of Above Expenditure: FAX LINE			
10/31/02	2. FOSTER & SONS MAINTENANCE 2218 FAIRWOOD DR MERIDIAN, IDAHO 83642	\$ 167.50	\$
Purpose of Above Expenditure: SIGN BUILDING AND PLACEMENT			
10/31/02	3. DAVE FORRY 5301 W AMITY RD HAMPA, ID 83687	\$ 100.00	\$
Purpose of Above Expenditure: ADVERTISEMENT - HOME SCHOOL MAGAZINE			
11/04/02	4. GREENBACK'S ALL \$ DOLLAR 3701 E FAIRVIEW AVE MERIDIAN, IDAHO 83642	\$ 47.78	\$
Purpose of Above Expenditure: ELECTION NIGHT HOST ROOM SUPPLIES			
11/05/02	5. LINDA ABEL 2206 PLANT DRIVE BOISE, ID 83703	\$ 28.00	\$
Purpose of Above Expenditure: SALADS FOR ELECTION NIGHT HOST ROOM			
11/05/02	6. ALBERTSON'S USTICK & 5 MILE BOISE 83704	\$ 80.13	\$
Purpose of Above Expenditure: FOOD FOR ELECTION NIGHT HOST ROOM			
11/05/02	7. MAGGIE BLACK 3525 W. BIRBIE CT MERIDIAN, ID 83642	\$ 222.31	\$
Purpose of Above Expenditure: FOOD AND SUPPLIES FOR ELECTION NIGHT ROOM			
11/14/02	8. ROUSE ADVERTISING 7337 WASHINGTON BOISE 83704	\$ 4037.47	\$
Purpose of Above Expenditure: ADVERTISING MATERIALS			
11/15/02	9. NORMA TAYLOR 12055 USTICK BOISE, ID 83713	\$ 25.00	\$
Purpose of Above Expenditure: PLACEMENT OF CAMPAIGN SIGN			
Subtotals of Columns A & B		\$ 4740.54	\$ 0
Total This Page (add columns A & B)		\$ 4740.54	\$

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee <u>MAX C BLACK</u>	Report Covering the Period From <u>10/21/02</u> to <u>11/15/02</u>
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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 in Section V, page 1.	\$ <u>0</u>

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

Name of Candidate or Committee MAX C BLACK	Report Covering the Period From <u>10/21/02</u> to <u>11/15/02</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number <u>1</u>	Total Amount \$ <u>250.00</u>
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Incurred Expenditures of \$25.00 or More This Period:

Date Incurred	Full Name, Mailing Address and Zip Code of Recipient	Amount Incurred
11/05/02	1. MARINA'S CATERING 3653 MANCHESTER BOISE 83704	250.00
Purpose of Above Expenditure: FOOD & CATERING FOR ELECTION NIGHT HOST ROOM		
11/03/02	2. RIVERSIDE HOTEL DOUBLE TREE HOTEL 2900 CHINDEN BLVD BOISE 83714	224.76
Purpose of Above Expenditure: ELECTION NIGHT HOST ROOM		
/ /	3.	
Purpose of Above Expenditure:		
/ /	4.	
Purpose of Above Expenditure:		
/ /	5.	
Purpose of Above Expenditure:		
/ /	6.	
Purpose of Above Expenditure:		
/ /	7.	
Purpose of Above Expenditure:		
/ /	8.	
Purpose of Above Expenditure:		

Line 2: Total Amount of Incurred Expenditures \$25.00 or more	\$ 250.00 474.76
Line 3: Total Amount of Incurred Expenditures Under \$25.00 (enter amount from line 1)	\$ 0
Line 4: Total Amount of Incurred Expenditures this Period (add lines 2 and 3) Also enter this total in Section V, page 1.	\$ 250.00 474.76