



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

**Section I**

Name of Candidate or Political Committee and Chairperson <del>MAX BLACK</del> <b>MAX C BLACK</b>		Office Sought (if candidate)	District (if any) <b>HOUSE 15B</b>
Mailing Address <b>3731 BECKINGHAM</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>BOISE 83704</b>	Home Phone <b>375-2635</b>
Work Phone <b>SAME</b>			
Name of Political Treasurer <b>ROBERT E BAIN</b>			
Mailing Address <b>3653 MANCHESTER</b>	<input type="checkbox"/> Check if address change.	City and Zip <b>BOISE 83704</b>	Home Phone <b>275-3685</b>
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 / 05 through 12 / 31 / 05

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report                       | <input 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 checked="" 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>9515.73</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>9515.73</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>2801.66</u>	\$ <u>2801.66</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>12317.39</u>	\$ <u>12317.39</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>8208.29</u>	\$ <u>8208.26</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>4109.13</u>	\$ <u>4109.13</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, 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

SECRETARY OF STATE  
STATE OF IDAHO  
06 JAN 11 PM 2:51

## DETAILED SUMMARY PAGE

Name of Candidate or Committee <span style="font-size: 1.2em; font-family: cursive;">MAX C BLAKE</span>	Report Covering the Period From <u>01/01/05</u> to <u>12/31/05</u>
--	---

<b>UNITEMIZED CONTRIBUTIONS</b> <b>Contributions of Fifty Dollars (\$50.00) or Less This Period</b>	
Total Number <u>1</u>	Total Amount \$ <u>27.26</u>
<b>UNITEMIZED EXPENDITURES</b> <b>Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period</b>	
Total Number <u>10</u>	Total Amount \$ <u>156.94</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ 22.26
Itemized Contributions (total all Schedule A sheets)	\$ 2779.40
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 2801.66
<u>7</u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ 156.94
Itemized Expenditures (total all Schedule B sheets)	\$ 8051.32
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)	\$ 8208.26
<u>0</u> Number of Schedule C-2B pages Attached	
<b>Incurred Expenditures</b>	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0
Subtotal	= \$ 0
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0
<u>0</u> Number of Schedule C-2A pages Attached	
<b>Pledged Contributions</b>	
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 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
<u>2, 3, 05</u>	1. John Anderson 5120 Mountain View Boise ID 83704	\$ <u>325.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>325.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	2. REIMBURSEMENT FOR 2004 ELECTION NIGHT PARTY	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5, 27, 05</u>	3. MAX C BLACK 3731 Buckingham Boise ID 83704	\$ <u>654.40</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>654.40</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	4. REIMBURSED CAMPAIGN FOR COST OF IDAHO PINK & LADY OSCAR RETIREMENT GIFTS	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>7, 27, 05</u>	5. EMPLOYERS INS. GROUP 500 NORTH BRAND GLENDALE, CA 91203	\$ <u>500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12, 10, 05</u>	6. QUEST 999 MAIN STREET BOISE ID 83702	\$ <u>300.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>12, 20, 05</u>	7. IDAHO CABLE TELECOMM- UNICATIONS ALSO PAC 1015 HAYES ST BOISE ID 83702	\$ <u>250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>9, 5, 05</u>	8. CAPITAL WEST 555 W BANNOCK BOISE ID 83701	\$ _____	\$ <u>750.00</u>	\$ _____
<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ <u>750.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>   /   /   </u>	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		\$ <u>2029.40</u>	\$ <u>750.00</u>	\$ _____
Total This Page (add columns A, B & C)				\$ <u>2029.40</u>

**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)
<u>1/13/05</u>	<u>1. RUCKS BAGS 2401 W. MAIN BOISE IDAHO 83702</u>	<u>\$ 186.40</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>T SHIRTS FOR JEFFERSON STEM.</u>			
<u>1/18/05</u>	<u>2. YOGA (IDAHO OUTFITTERS &amp; GUIDES ASSO) 711 N 5th BOISE ID 83702</u>	<u>\$ 50.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>DONATION TO FUNG RAISER</u>			
<u>1/13/05</u>	<u>3. HOUSE LOUNGE STATE HOUSE BOISE ID 83720</u>	<u>\$ 75.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>DUES</u>			
<u>1/23/05</u>	<u>4. WOODCRAFT 6883 OVERLAND RD BOISE ID 83709</u>	<u>\$ 85.16</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>GIFT PEN BOXES</u>			
<u>1/23/05</u>	<u>5. WOODCRAFT 6883 OVERLAND RD BOISE ID 83709</u>	<u>\$ 38.16</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>GIFT PEN BLANKS</u>			
<u>2/2/05</u>	<u>6. REPUBLICAN CAUCUS STATE HOUSE BOISE ID 83720</u>	<u>\$ 50.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>CONTRIBUTION</u>			
<u>2/11/05</u>	<u>7. CUSTOM PRINTING 126 - 11th AVE NORTH NAMPA ID 83651</u>	<u>\$ 188.15</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>EMBOSSED STATIONERY ~ NOTECARDS &amp; BUSINESS CARDS</u>			
<u>2/12/05</u>	<u>8. LINCOLN DAY ASSO P.O. BOX 2205 BOISE ID 83701</u>	<u>\$ 500.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>1 TABLE AT DINNER</u>			
<u>3/2/05</u>	<u>9. HOUSE CAUCUS STATE HOUSE BOISE ID 83720</u>	<u>\$ 90.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>CONTRIBUTION</u>			
Subtotals of Columns A & B		<u>\$ 1262.87</u>	<u>\$ _____</u>
Total This Page (add columns A & B)			<u>\$ 1262.87</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)
3, 4, 05	1. J.C. PENNEY'S 300 N. MILWAUKEE BOISE ID 83704	\$ 151.02	\$ _____
Purpose of Above Expenditure: LAMP SHADES FOR GIFTS - 3 PURCHASES			
3, 2, 05	2. CAPITAL HIGH SCHOOL 8055 GODDARD BOISE ID 83704	\$ 250.00	\$ _____
Purpose of Above Expenditure: DONATION FOR BAND TRIP			
3, 11, 05	3. STAPLES 8059 W. FREEZE BOISE ID 83704	\$ 42.25	\$ _____
Purpose of Above Expenditure: TABLES			
4, 19, 05	4. EZ SPECIALTIES & DESIGN 9226 W. CHAD ST BOISE ID 83709	\$ 350.60	\$ _____
Purpose of Above Expenditure: IDAHO STATE OUTLINE & SEAL PLUS			
4, 2, 05	5. BLUEPRINT SPECIALTIES CO 6205 OVERLAND RD BOISE ID 83709	\$ 61.12	\$ _____
Purpose of Above Expenditure: LAMINATING PAPER			
4, 11, 05	6. PIZZA HUT 815 Ann Harrison BOISE ID 83706	\$ 90.44	\$ _____
Purpose of Above Expenditure: PIZZA PARTY FOR LEGISLATIVE SERVICES STAFF			
4, 15, 05	7. BUSINESS IQ 6015 OVERLAND RD BOISE ID 83709	\$ 400.00	\$ _____
Purpose of Above Expenditure: PICTURE FOR LARRY OSGOOD RETIREMENT			
4, 25, 05	8. MARCH OF DIMES 3222 OVERLAND RD BOISE ID 83705	\$ 25.00	\$ _____
Purpose of Above Expenditure: DONATION			
4, 25, 05	9. COSTCO 2051 S. COLE RD BOISE ID 83709	\$ 41.30	\$ _____
Purpose of Above Expenditure: GIFTS - NUTS			
Subtotals of Columns A & B		\$ 1411.73	\$ _____
Total This Page (add columns A & B)			\$ 1411.73

**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)
<u>5/15/05</u>	<sup>1.</sup> POSTMASTER COLE & WETICK BOISE ID 83704	\$ <u>82.00</u>	\$ _____
Purpose of Above Expenditure: <u>POSTAGE</u>			
<u>5/15/05</u>	<sup>2.</sup> JEFFERSON ELEMENTARY 200 S. LATAH BOISE ID 83706	\$ <u>120.84</u>	\$ _____
Purpose of Above Expenditure: <u>STUDENT COUNCIL DONATION</u>			
<u>5/15/05</u>	<sup>3.</sup> KYLE CLEVERLY 10045 CHINDEN BLVD BOISE ID 83713	\$ <u>386.88</u>	\$ _____
Purpose of Above Expenditure: <u>COPY MACHINE (HP)</u>			
<u>5/14/05</u>	<sup>4.</sup> IDAHO REPUBLICAN STATE CENTRAL Comm 802 W. BANNOCK BOISE ID 83702	\$ <u>192.00</u>	\$ _____
Purpose of Above Expenditure: <u>SPRING BOUND-UP PARTY</u>			
<u>5/16/05</u>	<sup>5.</sup> COSTCO 2051 S COLE RD BOISE ID 83709	\$ <u>45.43</u>	\$ _____
Purpose of Above Expenditure: <u>NUTS - GIFTS</u>			
<u>5/14/05</u>	<sup>6.</sup> IDAHO PUBLIC TV 1455 N. ORCHARD BOISE ID 83706	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
<u>6/9/05</u>	<sup>7.</sup> MAX BLACK 3731 BUCKINGHAM BOISE ID 83704	\$ <u>74.24</u>	\$ _____
Purpose of Above Expenditure: <u>REIMBURSED FOR BEST WESTERN COTTONTREE INN POCATELLO ATTENDED DELEGATION FSU BLDG</u>			
<u>6/21/05</u>	<sup>8.</sup> ADA COUNTY REPUBLICANS 802 W BANNOCK BOISE ID 83702	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>CONTRIBUTION</u>			
<u>7/1/05</u>	<sup>9.</sup> IDAHO SHERIFF'S ASSO. 3413 N. COLE RD BOISE ID 83704	\$ <u>25.00</u>	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
Subtotals of Columns A & B		\$ <u>1074.39</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>1074.39</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)
<u>7/12/05</u>	1. STAPLES 8059 W. PREECE DR BOISE ID 83704	\$ <u>50.65</u>	\$ _____
Purpose of Above Expenditure: <u>COPIER PAPER</u>			
<u>8/2/05</u>	2. MAX BLACK 3731 BUCKINGHAM BOISE ID 83704	\$ <u>514.52</u>	\$ _____
Purpose of Above Expenditure: <u>REIMBURSEMENT SEATTLE P.N.W.R. CONVENTION JACI CONVENTION</u>			
<u>8/2/05</u>	3. JUST STRAYS 200 N CLOVERDALE BOISE ID 83713	\$ <u>50.00</u>	\$ _____
Purpose of Above Expenditure: <u>DONATION</u>			
<u>8/3/05</u>	4. JALEASNO OPEN 1080 W AMITY RD BOISE ID 83705	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>DONATION - GOLF TOURNAMENT</u>			
<u>8/8/05</u>	5. POSTMASTER COLE & USTICK BOISE ID 83704	\$ <u>80.05</u>	\$ _____
Purpose of Above Expenditure: <u>STAMPS</u>			
<u>9/10/05</u>	6. TAMARACK LODGE PO BOX 7120 KETCHUM ID 83340	\$ <u>151.51</u>	\$ _____
Purpose of Above Expenditure: <u>LODGING AT GOVERNOR'S GOLF TOURNAMENT</u>			
<u>9/8/05</u>	7. BORAH LION ELITE DANCE TEAM 6001 CASSIA ST BOISE ID 83709	\$ <u>100.00</u>	\$ _____
Purpose of Above Expenditure: <u>DONATION FOR TRIP</u>			
<u>9/29/05</u>	8. IMAGE CHECKS P.O. BOX 548 LITTLE ROCK, AR 72203	\$ <u>34.40</u>	\$ _____
Purpose of Above Expenditure: <u>NEW CHECKS</u>			
<u>9/21/05</u>	9. JOHNSON FOR CONGRESS 8211 W CHESTERFIELD BOISE ID 83704	\$ <u>200.00</u>	\$ _____
Purpose of Above Expenditure: <u>CONTRIBUTION</u>			
Subtotals of Columns A & B		\$ <u>1281.13</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>1281.13</u>

X

**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)
<u>10/19/05</u>	<u>1. JEFFERSON ELEMENTARY 200 S CATAN BOISE ID 83706</u>	<u>\$ 50.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>LEARNING STACKING CUPS - SPECIAL ED.</u>			
<u>10/25/05</u>	<u>2. STEVE SMILEY CAMPAIGN 2220 N COOLWATER AVE BOISE ID 83713</u>	<u>\$ 100.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>CAMPAIGN CONTRIBUTION</u>			
<u>10/27/05</u>	<u>3. CURRENT INC P.O. BOX 19000 COLORADO SPRINGS, CO 80935</u>	<u>\$ 75.38</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>CHRISTMAS CARDS</u>			
<u>11/1/05</u>	<u>4. BOISE STATE UNIVERSITY 1910 UNIVERSITY DRIVE BOISE ID 83725</u>	<u>\$ 30.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>DONATION</u>			
<u>11/10/05</u>	<u>5. BOY SCOUTS OF AMERICA 3901 W. FRANKLIN BOISE ID 83709</u>	<u>\$ 130.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>DONATION - ANNUAL AUCTION</u>			
<u>11/27/05</u>	<u>6. IDAHO PUBLIC TV 1455 N ORCHARD BOISE ID 83706</u>	<u>\$ 125.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>DONATION</u>			
<u>12/6/05</u>	<u>7. CAPITAL MALL PARKING STATE HOUSE BOISE ID 83720</u>	<u>\$ 75.00</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>PARKING PERMIT</u>			
<u>12/6/05</u>	<u>8. FEDEX KINKO'S 691 S. CAPITAL BLVD BOISE, ID 83702</u>	<u>\$ 25.51</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>COPIES</u>			
<u>12/14/05</u>	<u>9. POSTMASTER COLZ &amp; USTICK BOISE ID 83704</u>	<u>\$ 84.50</u>	<u>\$ _____</u>
Purpose of Above Expenditure: <u>POSTAGE</u>			
Subtotals of Columns A & B		<u>\$ 705.39</u>	<u>\$ _____</u>
Total This Page (add columns A & B)			<u>\$ 705.39</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)
12/29/05	<sup>1</sup> MOORE'S MACHINE 106 W. 33RD BOISE ID 83714	\$ 192.00	\$ _____
Purpose of Above Expenditure: <u>BOISE METRO CHAMBER OF COMMERCE</u>			<u>CERAMIC SCISSORS</u>
12/31/05	<sup>2</sup> KEITH JOHNSON COMMITTEE 8211 W. CHESTERFIELD BOISE 83704	\$ 50.00	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN CONTRIBUTION</u>			
1/26/05	<sup>3</sup> VERIZON WIRELESS P.O. BOX 96088 BELLEVUE, WA 98009	\$ 32.25	\$ _____
Purpose of Above Expenditure: <u>CELL PHONE</u>			
2/25/05	<sup>4</sup> VERIZON WIRELESS	49.87	\$ _____
3/27/05	"	\$ 31.75	\$ _____
Purpose of Above Expenditure: <u>"</u>			
4/24/05	<sup>5</sup> VERIZON WIRELESS	31.77	\$ _____
5/25/05	"	\$ 50.69	\$ _____
Purpose of Above Expenditure: <u>"</u>			
6/24/05	<sup>6</sup> VERIZON WIRELESS	34.72	\$ _____
7/23/05	"	\$ 42.71	\$ _____
Purpose of Above Expenditure: <u>"</u>			
8/24/05	<sup>7</sup> VERIZON WIRELESS	46.63	\$ _____
9/20/05	"	\$ 53.44	\$ _____
Purpose of Above Expenditure: <u>"</u>			
10/26/05	<sup>8</sup> VERIZON WIRELESS	41.63	\$ _____
11/27/05	"	\$ 39.52	\$ _____
Purpose of Above Expenditure: <u>"</u>			
12/20/05	<sup>9</sup> VERIZON WIRELESS P.O. BOX 96088 BELLEVUE, WA 98009	\$ 49.51	\$ _____
Purpose of Above Expenditure: <u>CELL PHONE</u>			
Subtotals of Columns A & B		\$ 746.49	\$ _____
Total This Page (add columns A & B)			\$ 746.49

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee  
MAX BLACK

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>1/15/05</u>	<sup>1.</sup> QWEST P.O. Box 2560 OMAHA, NE 68103	\$ <u>39.90</u>	\$ _____
Purpose of Above Expenditure: <u>TELEPHONE</u>			
<u>2/25/05</u>	<sup>2.</sup> QWEST	<u>47.24</u>	
<u>3/27/05</u>	"	\$ <u>47.24</u>	\$ _____
Purpose of Above Expenditure: "			
<u>4/24/05</u>	<sup>3.</sup> QWEST	<u>47.27</u>	
<u>5/25/05</u>	"	\$ <u>47.25</u>	\$ _____
Purpose of Above Expenditure: "			
<u>6/24/05</u>	<sup>4.</sup> QWEST	<u>47.25</u>	
<u>7/23/05</u>	"	\$ <u>47.20</u>	\$ _____
Purpose of Above Expenditure: "			
<u>8/24/05</u>	<sup>5.</sup> QWEST	<u>47.13</u>	
<u>9/20/05</u>	"	\$ <u>47.13</u>	\$ _____
Purpose of Above Expenditure: "			
<u>10/26/05</u>	<sup>6.</sup> QWEST	<u>47.15</u>	
<u>11/27/05</u>	"	\$ <u>47.15</u>	\$ _____
Purpose of Above Expenditure: "			
<u>12/20/05</u>	<sup>7.</sup> QWEST PO Box 2560 OMAHA, NE 68103	\$ <u>47.07</u>	\$ _____
Purpose of Above Expenditure: <u>TELEPHONE</u>			
<u>4/1/05</u>	<sup>8.</sup> EZ SPECIALTIES & DESIGN 9226 W. CHAB ST BOISE ID 83709	\$ <u>260.34</u>	\$ _____
Purpose of Above Expenditure: <u>IDaho LABEL PINK</u>			
<u>9/5/05</u>	<sup>9.</sup> GOVERNORS CAMP BOISE 83720	\$ _____	\$ <u>750.00</u>
Purpose of Above Expenditure: <u>ENTRY FEE'S PAID FOR CAPITAL WEST</u>			
Subtotals of Columns A & B		\$ <u>819.32</u>	\$ <u>750.00</u>
Total This Page (add columns A & B)		\$ <u>819.32</u>	

