



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

Section I

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

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 06/03/06 through 09/30/06

- | | | |
|---|---|---|
| <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*	\$ XXXXXX	\$ 4109.13
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 7765.09	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 9010.61	\$ 15631.49
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 17075.70	\$ 19,740.62
Line 5: Total Expenditures (Enter amount from page 2)	\$ 2976.85	\$ 5641.77
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 14098.85	\$ 14,098.85
Line 7: Outstanding Debt to Date	\$ 0	

*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

DETAILED SUMMARY PAGE

Name of Candidate or Committee MAX @ BLACK	Report Covering the Period From 06/03/06 to 09/30/06
--	---

UNITEMIZED CONTRIBUTIONS

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

Total Number 5 Total Amount \$ 10.61

UNITEMIZED EXPENDITURES

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

Total Number 3 Total Amount \$ 54.38

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 10.61
Itemized Contributions (total all Schedule A sheets)	\$ 9300.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 9310.61
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 54.38
Itemized Expenditures (total all Schedule B sheets)	\$ 2922.47
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 000.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2976.85
<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)	\$ 1000.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 0
Subtotal	= \$ 1000.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 1000.00
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 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>5,21,06</u>	¹ <u>QUEST (QUEST) *</u> <u>999 MAIN ST</u> <u>BOISE ID 83702</u>	<u>\$ 500.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>1,1,06</u>	² <u>CONVERTED ERROR FROM REPORT</u> <u>05/08/06 to 06/02/06</u> <u>MISREPORTED</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>06,22,06</u>	³ <u>HSBC - No. AMERICA</u> <u>806 PUGET ST NE</u> <u>OLYMPIA, WA 98506</u>	<u>\$ 100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>07,14,06</u>	⁴ <u>QUEST IDAHO PAC</u> <u>999 MAIN ST</u> <u>BOISE, ID 83702</u>	<u>\$ 300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>07,01,06</u>	⁵ <u>CINCULAR</u> <u>P.O. Box 97061</u> <u>REDMOND, WA 98073</u>	<u>\$ 250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>07,10,06</u>	⁶ <u>IDA. WFG. HOUSING ASSO</u> <u>P.O. Box 1660</u> <u>BOISE ID 83701</u>	<u>\$ 300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>08,01,06</u>	⁷ <u>AGRA - PAC</u> <u>P.O. Box 4848</u> <u>POCATELLO, ID 83205</u>	<u>\$ 200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>08,01,06</u>	⁸ <u>IDAHO POWER Co.</u> <u>P.O. Box 70</u> <u>BOISE, ID 83707</u>	<u>\$ 500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 1500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>08,10,06</u>	⁹ <u>IDAHO MEDICAL PAC</u> <u>P.O. Box 2668</u> <u>BOISE ID 83701</u>	<u>\$ 300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>8,20,06</u>	¹⁰ <u>INTERMOUNTAIN INDUSTRIES</u> <u>P.O. Box 7608</u> <u>BOISE ID 83701</u>	<u>\$ 100.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<u>\$ 100.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		<u>\$ 1550.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				<u>\$ 1550.00</u>

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

Name of Candidate or Committee
MAX POLAK

		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>08/26/06</u>	1. IDAHO SOFT DRINK PAC 5465 IRVING ST BOISE ID 83706	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/20/06</u>	2. IDAHO AG C PAC P.O. Box 7386 BOISE ID 83707	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>450.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/01/06</u>	3. IDAHO LOGGERS PAC P.O. Box 671 COEUR D'ALENE ID 83816	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/30/06</u>	4. CONSUMER LENDING ALLIANCE INC 92 LOYSTER DRIVE CRAWFORDVILLE FL 32327	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>08/20/06</u>	5. IFA PAC - IDAHO P.O. Box 645 RUPERT ID 83350	\$ <u>750.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>750.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8/18/06</u>	6. DENNIS BASSFORD SPECIAL ACCT 4720 FORT DENT WAY ^{#250} SEATTLE WA 98187	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/11/06</u>	7. BLUE CROSS of IDAHO P.O. Box 7408 BOISE ID 83707	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/06/06</u>	8. IDA BANK PAC STATE FUND P.O. Box 638 BOISE ID 83701	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/08/06</u>	9. AMERICA'S HEALTH INS. PLANS PAC 601 PENNSYLVANIA AVE NW WASHINGTON DC 20004 ^{#500}	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/15/06</u>	10. ADA COUNTY REPUBLICANS P.O. Box 1572 BOISE IDA 83701	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>4200.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>4200.00</u>

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

Name of Candidate or Committee
MAX C BLAKE

		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>09/12/06</u>	1. <u>IBWDA - PAC</u> <u>P.O. Box 863</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>BOISE ID 83701</u>	\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/20/06</u>	2. <u>IDaho SUGARBEEt GrowERS</u> <u>802 BANNOCK St PAC</u>	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>BOISE ID 83702</u>	\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/31/06</u>	3. <u>IDaho LIFE & HEALTH IND</u> <u>P.O. Box 7779 PAC</u>	\$ <u>750.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>MERIDIAN IN 83650</u>	\$ <u>750.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/21/06</u>	4. <u>IDaho PETROLEUM MARKETERS</u> <u>P.O. Box 984 ASSO</u>	\$ <u>250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>BOISE, ID 83701</u>	\$ <u>250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/21/06</u>	5. <u>PCT POLITICAL ACCT</u> <u>2600 S. RIVER RD</u>	\$ <u>500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>DES PLAINES, ILL 60018</u>	\$ <u>500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/28/06</u>	6. <u>WILLAMETTE DENTAC</u> <u>WGHT ASSO</u>	\$ <u>300.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>6450 NE CAMPUS WAY</u> <u>HILLSBORO, OR, 97124</u>	\$ <u>300.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/29/06</u>	7. <u>IDaho ASSO. OF REACTORS</u> <u>1450 W. BANNOCK PAC</u>	\$ <u>1000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>BOISE ID 83702</u>	\$ <u>2000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/29/06</u>	8. <u>IDaho MILK PAC</u> <u>P.O. BOX 2751</u>	\$ <u>150.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>BOISE ID 83701</u>	\$ <u>150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>09/29/06</u>	9. <u>ANRT PAC</u> <u>5685 PRAPET Ct</u>	\$ <u>200.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>BOISE ID 83703</u>	\$ <u>200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>1/1</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>3550.00</u>	\$ <u>0</u>	\$ <u>0</u>
Total This Page (add columns A, B & C)				\$ <u>3550.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
MAX C BLAKE

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
06/03/06	¹ MAURICK COLE & USTICK BOISE ID 83704	\$ 47.53	\$
Purpose of Above Expenditure: COLE CAMPAIGN USE OF AUTO			
06/06/06	² POSTMASTER COLE & USTICK BOISE 83704	\$ 43.05	\$
Purpose of Above Expenditure: POSTAGE			
06/19/06	³ CADENE BLAKE 3731 BUCKINGHAM BOISE 83704	\$ 104.77	\$
Purpose of Above Expenditure: SUPPLIES TO REPUBLICAN ROUNDTOP PARTY			
06/19/06	⁴ QWEST P.O. Box 2560 OMAHA, NE 68103	\$ 47.22	\$
Purpose of Above Expenditure: TELEPHONE			
06/19/06	⁵ VERIZON WIRELESS P.O. Box 96022 BELLEVUE WA 98009	\$ 37.81	\$
Purpose of Above Expenditure: CELL PHONE			
06/28/06	⁶ ADA County Roundtop P.O. Box 1572 BOISE ID 83701	\$ 100.00	\$
Purpose of Above Expenditure: DONATION Fare Gifts			
06/25/06	⁷ ADA County Roundtop P.O. Box 1572 BOISE ID 83701	\$ 90.00	\$
Purpose of Above Expenditure: DONATION			
06/25/06	⁸ CIRCUIT CITY 501 N ASH PARK PLACE BOISE ID 83704	\$ 83.97	\$
Purpose of Above Expenditure: COPIES CARTRIDGE			
07/22/06	⁹ QWEST P.O. Box 2560 OMAHA, NE 68103	\$ 47.70	\$
Purpose of Above Expenditure: TELEPHONE			
Subtotals of Columns A & B		\$ 601.55	\$ 0
Total This Page (add columns A & B)		\$ 601.55	\$ 601.55

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)
07/20/06	1. VERIZON WIRELESS P.O. Box 96088 BELLEVUE WA 98009	\$ 50.94	\$
Purpose of Above Expenditure: CELL PHONE			
07/21/06	2. BEST STEPHANSON 1099 N. 400 WEST RUPERT ID 83350	\$ 131.15	\$
Purpose of Above Expenditure: SHARED COST OF TRIP TO CANADA TRIP (GAS)			
08/19/06	3. CITIZENS FOR KATHIE GAWLETT 3227 CRESCENT RIM DRIVE BOISE ID 83706	\$ 170.00	\$
Purpose of Above Expenditure: LOBSTER DINNER			
08/25/06	4. QWEST P.O. Box 2560 OMAHA NE 68703	\$ 50.00	\$
Purpose of Above Expenditure: TELEPHONE			
08/25/06	5. VERIZON WIRELESS P.O. Box 96088 BELLEVUE WA 98009	\$ 150.44	\$
Purpose of Above Expenditure: CELL PHONE			
08/25/06	6. CITIZENS FOR KATHIE GAWLETT 3227 CRESCENT RIM DRIVE BOISE ID 83706	\$ 50.00	\$
Purpose of Above Expenditure: CONTRIBUTION			
08/30/06	7. IDAHO RESURGENCE PARTY 802 WEST BANNOCK BOISE ID 83702	\$ 100.00	\$
Purpose of Above Expenditure: CONTRIBUTION			
09/22/06	8. ROUSE ADVERTISING 7337 NORTHVIEW BOISE ID 83704	\$ 309.70	\$
Purpose of Above Expenditure: CAMPAIGN MATERIALS			
09/22/06	9. POSTMASTER LOCAL DELIVERY BOISE 83704	\$ 78.00	\$
Purpose of Above Expenditure: POSTAGE			
Subtotals of Columns A & B		\$ 940.23	\$ 0
Total This Page (add columns A & B)			\$ 940.23

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>09/25/06</u>	<u>1. KFC 6965 No GREENWOOD INDIANAPOLIS IN 46274</u>	<u>\$ 52.48</u>	<u>\$</u>
Purpose of Above Expenditure: <u>LEGISLATURE TAIL GATE PARTY</u>			
<u>09/25/06</u>	<u>2. QWEST P.O. BOX 2560 OMAHA NE 68108</u>	<u>\$ 46.37</u>	<u>\$</u>
Purpose of Above Expenditure: <u>TELEPHONE</u>			
<u>09/25/06</u>	<u>3. VERIZON WIRELESS PO BOX 96088 PHOENIX AZ</u>	<u>\$ 31.84</u>	<u>\$</u>
Purpose of Above Expenditure: <u>CELL PHONE</u>			
<u>09/25/06</u>	<u>4. THE MELTING POT 200 N 6th St INDIANAPOLIS IN 46202</u>	<u>\$ 250.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>CAMPIGN STAFF LUNCH</u>			
<u>1 1</u>	<u>5.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1 1</u>	<u>6.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1 1</u>	<u>7.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1 1</u>	<u>8.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1 1</u>	<u>9.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 380.69</u>	<u>\$ 0</u>
Total This Page (add columns A & B)			<u>\$ 380.69</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 06/03/06 to 09/30/06
--	---

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 <u>0</u>	Total Amount \$ _____
--	-----------------------	-----------------------

Full Name, Mailing Address and Zip Code of Creditor	Purpose of Expenditure
1. HOUSE ADVERTISING 7337 NORTH VIEW AVE BOISE IDA 83704	CAMPAIGN MARKING
Outstanding Balance beginning this period..... \$ <u>1000.00</u>	
Amount Incurred this period..... \$ <u>0</u>	Date Incurred <u>5/22/06</u>
Payment this period..... \$ <u>1000.00</u>	Date of Payment <u>9/22/06</u>
Outstanding Balance..... \$ <u>0</u>	
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) \$ 1000.00