



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson MAX C BLICK		Office Sought (if candidate) HOUSE	District (if any) 15B
Mailing Address 3731 BUCKINGHAM DR	City and Zip BOISE 83704	Home Phone 375-6651	Work Phone NOVLE
Name of Political Treasurer ROBERT E BAIN			
Mailing Address 3653 MANCHESTER	City and Zip BOISE 83704	Home Phone 375-3685	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an:

Original Amendment

TYPE OF REPORT

This report is for the period from 01/01/07 through 12/31/07

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual Report
- 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	\$ 7725.22
Line 2: Enter Beginning Cash Balance**	\$ 7725.22	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1318.73	\$ 1318.73
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9043.95	\$ 9043.95
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4042.82	\$ 4042.82
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5001.13	\$ 5001.13
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
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: MAX C BLACK

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>12</u>	+ \$ 18.73
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1300.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1318.73

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>7</u>	+ \$ 95.22
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3947.60
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4042.82

		Total This Period
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

		Total This Period
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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
7/24/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. WAL-MART STORES 702 S.W. 2nd ST. BENTONVILLE, AR 72716	\$ 300.00 \$ 300.00 Calendar Year-To-Date
12/20/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. EMPLOYERS INS CO of NEVADA 9790 GATEWAY DR RENO, NV 89521	\$ 750.00 \$ 750.00 Calendar Year-To-Date
12/20/07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. WEST IDAHO PAC 999 MAIN ST BOISE ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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:		\$ 1300.00

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

- | | |
|---|--|
| 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, Brochures, 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
1/6/07	1. MURPHY'S 1559 BROADWAY BOISE ID 83704	F	\$ 264.00
1/22/07	2. BOISE CITY CITY HALL BOISE ID 83701	A	\$ 35.00
1/22/07	3. HOUSE OF REPRESENTATIVE STATE HOUSE BOISE ID 83720	G	\$ 177.25
1/25/07	4. QWEST P.O. Box 2560 OMAHA, NE 68103	U	\$ 57.50
1/25/07	5. VERITON WIRELESS P.O. Box 96088 BELLEVUE WA 98009	U	\$ 68.06
2/1/07	6. EZ SPECIALTIES 103 N 22ND ST BOISE ID 83702	O	\$ 105.47
2/2/07	7. STAPLES 8059 W PREECE DAVID BOISE ID 83704	G	\$ 29.67
2/7/07	8. TREASURE VALLEY FRIENDS OF NRA P.O. Box 140774 BOISE ID 83714	D	\$ 40.00
2/7/07	9. LINCOLN DAY DINNER PO Box 2203 BOISE ID 83701	T	\$ 750.00
2/21/07	10. OFFICE DEPOT 8055 W FRANKLIN RD BOISE ID 83706	G	\$ 26.49
Total This Page:			\$ 1553.24

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: MAX 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, Brochures, 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
2/23/07	1. QWEST P.O. Box 2560 OMAHA NE 68103	U	\$ 50.60
2/24/07	2. VERIZON WIRELESS P.O. Box 96088 BELLEVUE, WA 98009	U	\$ 55.77
3/3/07	3. HOUSE REPUBLICAN COUNCIL STATE HOUSE BOISE ID 83720	D	\$ 50.00
3/15/07	4. JEFFERSON ELEMENTARY 200 S. LATAH BOISE ID 83706	D	\$ 100.00
3/20/07	5. OFFICE DEPOT 8033 W FRANKLIN RD BOISE ID 83706	G	\$ 97.51
3/20/07	6. QWEST P.O. Box 2560 OMAHA, NE 68103	U	\$ 46.34
3/22/07	7. VERIZON WIRELESS P.O. Box 96088 BELLEVUE WA 98009	U	\$ 37.19
4/3/07	8. U.S. DEPARTMENT OF STATE MAIL POST OFFICE BOISE ID	A	\$ 127.00
4/3/07	9. POSTMASTER COLE & USTICK BOISE ID 83704	P	\$ 30.00
4/24/07	10. QWEST P.O. Box 2560 OMAHA NE 68103	U	\$ 46.72
Total This Page:			\$ 641.13

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: MAX 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, Brochures, 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
<u>4/24/07</u>	1. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ <u>37.65</u>
<u>5/11/07</u>	2. POSTMASTER COLE & USTICK BOISE ID 83704	D	\$ <u>47.36</u>
<u>5/25/07</u>	3. IDAHO PUBLIC TV 1455 N ORCHARD BOISE ID 83706	D	\$ <u>50.00</u>
<u>5/25/07</u>	4. ADA CO. REPUBLICAN PARTY P.O. BOX 1572 BOISE ID 83701	D	\$ <u>100.00</u>
<u>5/25/07</u>	5. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ <u>37.90</u>
<u>5/25/07</u>	6. QWEST P.O. BOX 2560 OMAHA NE 68103	U	\$ <u>46.72</u>
<u>6/12/07</u>	7. IDAHO PUBLIC TV 1455 N ORCHARD BOISE ID. 82706	D	\$ <u>50.00</u>
<u>6/24/07</u>	8. QWEST P.O. BOX 2560 OMAHA NE 67103	U	\$ <u>48.40</u>
<u>6/24/07</u>	9. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ <u>37.90</u>
<u>6/2/07</u>	10. REPUBLIC STATION 10650 W. JOPLIN RD BOISE ID 83714	U	\$ <u>80.00</u>
Total This Page:			\$ <u>530.93</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: MAX 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, Brochures, 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
6/21/07	1. MAVERICK 12170 W USTICK BOISE ID 83704	A	\$ 49.62
7/22/07	2. CURRENT PRODUCTION DIV. P.O. BOX 1900 COLORADO SPRINGS CO 80935	G	\$ 50.00
7/26/07	3. QWEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 49.74
7/23/07	4. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 50.00
7/23/07	5. OFFICE DEPOT 8033 W. FRANKLIN RD BOISE ID 83706	G	\$ 115.75
8/26/07	6. QWEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 46.74
8/26/07	7. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 37.86
9/15/07	8. WINCO FAIRFIELD & MILWAUKEE BOISE IDA 83704	F	\$ 28.65
9/25/07	9. QWEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 49.32
9/25/07	10. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 37.93
Total This Page:			\$ 515.62

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: MAX 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, Brochures, 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
9,26,07	1. POSTMASTER COLE & USTICK BOISE ID 83704	P	\$ 47.40
10,10,07	2. DEREK T SMITH 1102 N PURPLE SAGE WAY EAGLE ID 83616	C	\$ 100.00
10,11,07	3. MAX C BLACK 3731 BUCKINGHAM DR BOISE IDA 83704	A	\$ 35.00
10,23,07	4. QUEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 52.05
10,23,07	5. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 64.59
11,25,07	6. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 58.40
11,25,07	7. QUEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 46.72
11,25,07	8. IDAHO PUBLIC TV 1455 N ORCHARD BOISE ID 83706	D	\$ 125.00
12,12,07	9. POSTMASTER COLE & USTICK BOISE ID 83704	P	\$ 92.95
12,20,07	10. QUEST P.O. BOX 2560 OMAHA NE 68103	U	\$ 46.71
Total This Page:			\$ 668.82

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)</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
12/20/07	1. VERIZON WIRELESS P.O. BOX 96088 BELLEVUE WA 98009	U	\$ 37.86
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 37.86

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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> |
|---|--|

1.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
2.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
3.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
4.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____
		\$ _____	Calendar Year-To-Date
		\$ _____	Purpose Code
		Expenditure Total:	
		(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ _____
		Contributor Total:	
		(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u> 0 </u>