



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

Rec. 1-30-12
Secretary of State

C-2
 Rev. 2/10

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Max C. Black		Office Sought (if candidate) House Rep	District (if any) 15B
Mailing Address 3731 Buckingham Dr.	City and Zip Boise 83704	Home Phone 375-2635	Work Phone —
Name of Political Treasurer Jeff C. Black		Home Phone 887-1834	Work Phone 363-4702
Mailing Address 2298 E. Corner St.	City and Zip Meridian 83446	Home Phone 887-1834	Work Phone 363-4702

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 01/01/11 through 12/31/11

- 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	\$ 21,533.77
Line 2: Enter Beginning Cash Balance**	\$ 21,533.77	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,159.02	\$ 2,159.02
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 23,692.79	\$ 23,692.79
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,991.56	\$ 9,991.56
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 13,701.23	\$ 13,701.23
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, Jeff C. Black, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Jeff C. Black
 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>	+ \$ 9.02
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,150.00
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 5)	= \$ 2,159.02

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>8</u>	+ \$ 116.64
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 9,874.92
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)	= \$ 9,991.56

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

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
10/19/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CenturyLink ID Political Action Committee 999 Main St. 11 th Floor Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/24/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Altria Client Service Inc 6601 Broad Street Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11/09/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. AT&T Services, Inc 1600 SW 4th Avenue Suite 200 Portland, OR 97201	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12/13/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Tower 1221 W. Idaho St. Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12/13/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Pfizer Inc U.S. Public Affairs 555 Commencement Ct Redmond, WA 98071	\$ 150.00 \$ 150.00 Calendar Year-To-Date
12/23/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Community Loans of America P.O. Box 829 Boise, ID 83701-7710 Stephen Thomas	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12/31/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Professional Fire Fighters of ID PAC P.O. Box 170265 Boise, ID 83717	\$ 250.00 \$ 250.00 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:		\$ 2,150.00

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
01/03/11	1. Committee to Elect Julie Ellsworth P.O. Box 668 Boise, ID 83701	C	\$ 500.00
01/05/11	2. Staples 8059 W. Prace Boise, ID 83704	G	\$ 724.99
01/08/11	3. Cottonwood Grille 913 W. River Street Boise, ID 83702	E	\$ 185.00
01/11/11	4. Staples 8059 W. Prace Boise, ID 83704	G	\$ 89.02
01/11/11	5. Republican Caucus State House Boise, ID 83720	D	\$ 220.00
01/11/11	6. Republican Caucus State House Boise, ID 83720	D	\$ 34.00
01/11/11	7. Horse Lounge State House Boise, ID 83720	F	\$ 30.00
01/18/11	8. Mary Lou Molitor 3704 Mt. View Dr. Boise, ID 83704	W	\$ 500.00
01/18/11	9. Qwest P.O. Box 2560 Omaha, NE 68103	U	\$ 60.09
01/20/11	10. Legislators 3781 Buckingham Dr. Boise, ID 83704	D	\$ 110.00
Total This Page:			\$ 2,453.10

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 |
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01/22/11	1. The Shrine Circus P.O. Box 7293 Boise, ID 83707	D	\$ 25.00
01/24/11	2. Verizon Wireless P.O. Box 96088 Bellvue, WA 98009	U	\$ 45.36
01/24/11	3. Eagle High School Deak Smith 574 N. Park Lane Eagle, ID 83616	D	\$ 255.00
01/30/11	4. Staples 8059 W. Prairie Boise, ID 83704	G	\$ 67.61
02/08/11	5. Republic Storage 10650 W. Joplin Eagle, ID 83714	U	\$ 70.00
02/17/11	6. Qwest P.O. Box 2360 Omaha, NE 68103	U	\$ 60.09
02/21/11	7. Staples 8059 W. Prairie Boise, ID 83704	G	\$ 111.27
02/21/11	8. Lincoln Day Assoc. P.O. Box 2203 Boise, ID 83701	E	\$ 900.00
02/21/11	9. Verizon Wireless P.O. Box 96088 Bellvue, WA 98009	U	\$ 43.11
02/22/11	10. Know Idaho 3704 Mountain View Dr. Boise, ID 83704	D	\$ 500.00
Total This Page:			\$ 2,077.44

**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 |
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| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03/18/11	1. Target 633 N. Milwaukee Boise, ID 83704	G	\$ 67.22
03/14/11	2. Mt. View PTO 3500 Caberton Lane Boise, ID 83704	D	\$ 25.00
03/21/11	3. Legis. Ladies 3731 Buckingham Dr. Boise, ID 83704	D	\$ 141.60
03/23/11	4. BSV Radio 1410 University Dr. Boise, ID 83725-1916	D	\$ 100.00
03/23/11	5. Verizon Wireless P.O. Box 96088 Bellvue, WA 98009	U	\$ 39.06
03/23/11	6. Quest P.O. Box 2560 Omaha, NE 68103	U	\$ 60.14
04/09/11	7. Republic Storage 10650 W. Joplin Engle, ID 83714	U	\$ 35.00
04/24/11	8. Verizon Wireless P.O. Box 96088 Bellvue, WA 98009	U	\$ 75.15
04/24/11	9. Quest P.O. Box 2560 Omaha, NE 68103	U	\$ 60.03
04/25/11	10. Staples 8054 W. Grace Boise, ID 83704	G	\$ 63.56
Total This Page:			\$ 666.76

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Max C. Black

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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>05/02/11</u>	1. <u>Good Wood</u> <u>7849 W. Spectrum</u> <u>Boise, ID 83709</u>	<u>E</u>	<u>\$ 30.00</u>
<u>05/02/11</u>	2. <u>Port of Sub's</u> <u>722 N. Benjamin Lane</u> <u>Boise, ID 83709</u>	<u>E</u>	<u>\$ 90.00</u>
<u>05/02/11</u>	3. <u>Max C. Black (Parking)</u> <u>3731 Buckingham Dr.</u> <u>Boise, ID 83704</u>	<u>G</u>	<u>\$ 50.00</u>
<u>05/03/11</u>	4. <u>Post Master</u> <u>Ustick & Cole</u> <u>Boise, ID 83704</u>	<u>P</u>	<u>\$ 62.04</u>
<u>05/03/11</u>	5. <u>Walgreens</u> <u>8100 W. Fairview Ave</u> <u>Boise, ID 83704</u>	<u>G</u>	<u>\$ 25.32</u>
<u>05/10/11</u>	6. <u>My Treasure Hut</u> <u>2830 N. Mike Deer Way</u> <u>Meridian, ID 83646</u>	<u>G</u>	<u>\$ 61.21</u>
<u>05/15/11</u>	7. <u>Art Faire</u> <u>1674 Hill Rd St 19</u> <u>Boise, ID 83704</u>	<u>D</u>	<u>\$ 100.00</u>
<u>05/25/11</u>	8. <u>Verizon Wireless</u> <u>P.O. Box 96088</u> <u>Bellevue, WA 98009</u>	<u>U</u>	<u>\$ 38.11</u>
<u>05/25/11</u>	9. <u>Qwest</u> <u>P.O. Box 96088 2560</u> <u>Omaha, NE 68103</u>	<u>U</u>	<u>\$ 60.03</u>
<u>05/25/11</u>	10. <u>Staples</u> <u>8059 W. Pracey</u> <u>Boise, ID 83704</u>	<u>G</u>	<u>\$ 48.21</u>
Total This Page:			<u>\$ 564.92</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Max C. Black

Purpose Codes

- | | |
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>05/20/11</u>	1. State Historical Society 2205 Old Territorial Rd. Boise, ID 83712	G	\$ <u><1,665.00></u>
<u>06/03/11</u>	2. National Rifle Assoc. P.O. Box 140774 Boise, ID 83714	D	\$ <u>80.00</u>
<u>06/06/11</u>	3. Capital High School 8055 Gooddell Rd. Boise, ID 83704	D	\$ <u>100.00</u>
<u>06/07/11</u>	4. Greenwood 7849 W. Spectrum Boise, ID 83709	E	\$ <u>50.00</u>
<u>06/07/11</u>	5. March of Dimes 3222 Overland Rd Boise, ID 83705	D	\$ <u>100.00</u>
<u>06/21/11</u>	6. Fossil Ridge High School 5400 Ziegler Rd Fort Collins, CO 80528-9524	D	\$ <u>100.00</u>
<u>06/21/11</u>	7. Verizon Wireless P.O. Box 96088 Bellvue, WA 98009	U	\$ <u>48.19</u>
<u>06/21/11</u>	8. Qwest P.O. Box 2560 Omaha, NE 68103	U	\$ <u>60.03</u>
<u>06/23/11</u>	9. Best Buy 8363 Franklin Rd. Boise, ID 83709	G	\$ <u>42.39</u>
<u>06/23/11</u>	10. Boise Police 333 N. Mark Stall Place Boise, ID 83704	D	\$ <u>25.00</u>
Total This Page:			\$ <u><1,059.39></u>

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**SCHEDULE B
ITEMIZED EXPENDITURES**

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| 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>06/26/11</u>	1. Staples 8059 W. Prairie Boise, ID 83704	G	\$ <u>49.80</u>
<u>07/12/11</u>	2. National Van Co. P.O. Box 55000 Detroit, MI 48255-2745	O	\$ <u>266.24</u>
<u>07/12/11</u>	3. Idaho Pubic T.V. P.O. Box 4 Boise, ID 837007-004	D	\$ <u>175.00</u>
<u>07/14/11</u>	4. Idaho Conservation Assoc. P.O. Box 9556 Boise, ID 83704	D	\$ <u>50.00</u>
<u>07/21/11</u>	5. Verizon Wireless P.O. Box 96088 Bellvue, WA 98009	U	\$ <u>40.00</u>
<u>07/23/11</u>	6. Quest P.O. Box 2560 Omaha, NE 68103	U	\$ <u>58.61</u>
<u>08/03/11</u>	7. Post Master Vstick & Cole Boise, ID 83704	P	\$ <u>91.49</u>
<u>08/22/11</u>	8. Yesterday Bookstore 1211 1st St. S Nampa, ID 83651	N	\$ <u>48.76</u>
<u>08/22/11</u>	9. Verizon Wireless P.O. Box 96088 Bellvue, WA 98009	U	\$ <u>39.66</u>
<u>08/22/11</u>	10. J. B. Laser 3355 N. Five mile Rd #300 Boise, ID 83713	O	\$ <u>389.23</u>
Total This Page:			\$ <u>1,208.79</u>

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**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Max C. Black

Purpose Codes

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| 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>08/25/11</u>	1. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ <u>58.57</u>
<u>08/25/11</u>	2. Salvation Army 1094 W. Barnack Boise, ID 83702	D	\$ <u>125.00</u>
<u>09/15/11</u>	3. Salvation Army 1094 W. Barnack Boise, ID 83702	D	\$ <u>100.00</u>
<u>09/16/11</u>	4. National Tea Co. P.O. Box 55000 Detroit, MI 48255-2745	O	\$ <u>173.85</u>
<u>09/19/11</u>	5. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ <u>60.57</u>
<u>09/24/11</u>	6. Albertsons 1520 N. Cole Rd. Boise, ID 83704	E	\$ <u>61.37</u>
<u>09/26/11</u>	7. National Tea Co. P.O. Box 55000 Detroit, MI 48255-2745	O	\$ <u>262.75</u>
<u>09/28/11</u>	8. Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	U	\$ <u>50.15</u>
<u>10/18/11</u>	9. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ <u>60.67</u>
<u>10/19/11</u>	10. National Tea Co. P.O. Box 55000 Detroit, MI 48255-2745	O	\$ <u>479.96</u>
Total This Page:			\$ <u>1,432.89</u>

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**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Max C Black

Purpose Codes

- | | |
|---|--|
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>10/19/11</u>	1. <u>Ada Co. Sheriff</u> <u>3413 N. Cole Rd.</u> <u>Boise, ID 83704</u>	<u>D</u>	<u>\$ 25.00</u>
<u>10/22/11</u>	2. <u>Rachel Yang</u> <u>4245 Bristol</u> <u>Boise, ID 83704</u>	<u>D</u>	<u>\$ 25.00</u>
<u>10/22/11</u>	3. <u>Ashley Hildreth</u> <u>4830 Somerton</u> <u>Boise, ID 83704</u>	<u>D</u>	<u>\$ 25.00</u>
<u>10/27/11</u>	4. <u>Verizon Wireless</u> <u>P.O. Box 96088</u> <u>Bellvue, WA 98009</u>	<u>U</u>	<u>\$ 38.17</u>
<u>10/28/11</u>	5. <u>Goodwood</u> <u>7849 W. Spectrum</u> <u>Boise, ID 83709</u>	<u>E</u>	<u>\$ 85.00</u>
<u>11/05/11</u>	6. <u>Eagle High School</u> <u>574 N. Park Lane</u> <u>Eagle, ID 83616</u>	<u>D</u>	<u>\$ 25.00</u>
<u>11/05/11</u>	7. <u>Staples</u> <u>8059 W. Proece</u> <u>Boise, ID 83704</u>	<u>G</u>	<u>\$ 61.76</u>
<u>11/08/11</u>	8. <u>IPDOMU</u> <u>915 W. Chinden Blvd</u> <u>Boise, ID 83704</u>	<u>G</u>	<u>\$ 55.25</u>
<u>11/08/11</u>	9. <u>National Tea Co.</u> <u>P.O. Box 55000</u> <u>Detroit, MI 48255-2745</u>	<u>O</u>	<u>\$ 479.96</u>
<u>11/08/11</u>	10. <u>Facilities Services</u> <u>State House</u> <u>Boise, ID 83720</u>	<u>A</u>	<u>\$ 75.00</u>
Total This Page:			<u>\$ 895.14</u>

**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>11/09/11</u>	1. Jordan Hallmark 350 N. Milwaukee Boise, ID 83704	G	\$ <u>42.36</u>
<u>11/12/11</u>	2. ARANACK 1910 University Dr. Boise, ID 83725	E	\$ <u>84.00</u>
<u>11/17/11</u>	3. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ <u>58.57</u>
<u>11/22/11</u>	4. Verizon Wireless P.O. Box 96088 Bellwa, WA 98009	U	\$ <u>39.76</u>
<u>11/27/11</u>	5. Jeff C. Black (Renaissance High School) 2298 E. Corner St. Meridian, ID 83646	D	\$ <u>100.00</u>
<u>11/30/11</u>	6. Capital Care Center 8211 Ustick Boise, ID 83704	D	\$ <u>75.00</u>
<u>11/30/11</u>	7. Woodcrafters (Meridian middle school) 6883 West Overland Rd. School Boise, ID 83709	D	\$ <u>248.56</u>
<u>12/05/11</u>	8. Best Buy 8363 Franklin Rd Boise, ID 83709	G	\$ <u>247.67</u>
<u>12/07/11</u>	9. Jeff C. Black (Meridian middle school) 2298 E. Corner St. Meridian, ID 83646	D	\$ <u>100.00</u>
<u>12/13/11</u>	10. Post Master Ustick & Cole Boise, ID 83704	P	\$ <u>103.85</u>
Total This Page:			\$ <u>1,099.77</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

- | | |
|--|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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 |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12/16/11	1. Staples 8059 W. Pearce Boise, ID 83704	G	\$ 49.80
12/20/11	2. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ 60.69
12/20/11	3. J. B. LASER 3355 W. Five Mile Rd #300 Boise, ID 83713	O	\$ 39.75
12/27/11	4. Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	U	\$ 79.92
12/30/11	5. Postmaster Ustick & Cole Boise, ID 83704	P	\$ 88.00
12/31/11	6. Staples 8059 W. Pearce Boise, ID 83704	G	\$ 217.34
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 535.50