



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

C-2
Rev. 5/11

13 JAN 25 PM 1:33

Section I

Name of Candidate or Political Committee and Chairperson Max C. Black		Office Sought (if candidate) HOUSE District (if any) 15-13	
Mailing Address 3731 Buckingham Dr.	City and Zip Boise 83704	Home Phone 375-2635	Work Phone —
Name of Political Treasurer Jeff C. Black			
Mailing Address 2298 E. Corner St	City and Zip Meridian 83644	Home Phone 877-1834	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 **01/01/12** through **12/31/12**.

- 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	\$ <u>13,701.23</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>13,701.23</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1,153.48</u>	\$ <u>1,153.48</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>14,854.71</u>	\$ <u>14,854.71</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>14,854.71</u>	\$ <u>14,854.71</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>0</u>	\$ <u>0</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

*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
Name of Political Treasurer

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>	+ \$ 3.48
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,150.00
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 3)	= \$ 1,153.48
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>8</u>	+ \$ 107.46
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 14,747.25
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)	= \$ 14,854.71
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
01/09/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Association of Realtors Inc. Realtors PAC 301 S. Capital Blvd Boise, ID 83702	\$ 750.00 \$ 750.00 Calendar Year-To-Date
01/09/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Land Title Association 372 S. Eagle Rd Ste. 387 Eagle, ID 83616-5908	\$ 400.00 \$ 400.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ 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:		\$ 0 1,150.00

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
<u>01/08/12</u>	1. Kohl's 3275 N. Eagle Rd. Meridian, ID 83646	G	\$ <u>180.19</u>
<u>01/10/12</u>	2. Legislative Cafeteria State House Boise, ID 83720	F	\$ <u>150.00</u>
<u>01/10/12</u>	3. Legislative Cafeteria State House Boise, ID 83720	F	\$ <u>30.00</u>
<u>01/12/12</u>	4. Legisladies 3731 Buckingham Dr. Boise, ID 83704	D	\$ <u>100.00</u>
<u>01/19/12</u>	5. Legisladies 3731 Buckingham Dr. Boise, ID 83704	D	\$ <u>60.00</u>
<u>01/29/12</u>	6. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ <u>64.01</u>
<u>01/29/12</u>	7. Verizon Wireless P.O. Box 96088 Bellvue, WA 98009	U	\$ <u>75.92</u>
<u>01/29/12</u>	8. J. B. Laser 3355 N. Five mile Rd. #300 Boise, ID 83713	O	\$ <u>42.93</u>
<u>02/09/12</u>	9. J. B. Laser 3355 N. Five mile Rd. #300 Boise, ID 83713	O	\$ <u>77.27</u>
<u>02/09/12</u>	10. Lincoln Day Assoc. P.O. Box 2203 Boise, ID 83701	E	\$ <u>1,200.00</u>
Total This Page:			\$ <u>1,980.32</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 |
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| 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>02/10/12</u>	1. <u>Maverick</u> <u>2710 Main St.</u> <u>Boise, ID 83704</u>	<u>A</u>	<u>\$ 46.57</u>
<u>02/11/12</u>	2. <u>Goodwood</u> <u>7849 W. Spectrum</u> <u>Boise, ID 83709</u>	<u>F</u>	<u>\$ 86.96</u>
<u>02/12/12</u>	3. <u>Legislative Cafeteria</u> <u>State House</u> <u>Boise, ID 83720</u>	<u>F</u>	<u>\$ 100.00</u>
<u>02/22/12</u>	4. <u>Century Link</u> <u>P.O. Box 2560</u> <u>Omaha, NE 68103</u>	<u>U</u>	<u>\$ 64.01</u>
<u>02/22/12</u>	5. <u>Verizon Wireless</u> <u>P.O. Box 96088</u> <u>Ballwin, WA 98009</u>	<u>U</u>	<u>\$ 65.40</u>
<u>03/08/12</u>	6. <u>Boise Moon Optimist</u> <u>3870 N. Sharningham Dr</u> <u>Boise, ID 83704</u>	<u>G</u>	<u>\$ 150.00</u>
<u>03/18/12</u>	7. <u>Especial Ice-Acure</u> <u>504 6th</u> <u>Rupert, ID 83350</u>	<u>O</u>	<u>\$ 25.44</u>
<u>03/19/12</u>	8. <u>National Fan Co.</u> <u>P.O. Box 55000</u> <u>Detroit, MI 48255-2745</u>	<u>O</u>	<u>\$ 1,251.51</u>
<u>03/19/12</u>	9. <u>J.B. Laser</u> <u>3355 N. Five mile Rd #300</u> <u>Boise, ID 83713</u>	<u>O</u>	<u>\$ 310.00</u>
<u>03/19/12</u>	10. <u>J.B. Laser</u> <u>3355 N. Five mile Rd #300</u> <u>Boise, ID 83713</u>	<u>O</u>	<u>\$ 57.77</u>
Total This Page:			<u>\$ 2,000 2,157.66</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
<u>03/25/12</u>	1. <u>Maverick 2710 main st. Boise, ID 83704</u>	<u>A</u>	<u>\$ 57.74</u>
<u>03/26/12</u>	2. <u>Mark Dunham Trust P.O. Box 389 Boise, ID 83701</u>	<u>D</u>	<u>\$ 100.00</u>
<u>03/26/12</u>	3. <u>J.B. Lasar 3355 N. Five Mile Rd #300 Boise, ID 83713</u>	<u>O</u>	<u>\$ 446.81</u>
<u>03/26/12</u>	4. <u>CHS Tennis Team 12400 W. McMillian Boise, ID 83713</u>	<u>D</u>	<u>\$ 75.00</u>
<u>03/26/12</u>	5. <u>Century Link P.O. Box 2560 Omaha, NE 68103</u>	<u>U</u>	<u>\$ 60.01</u>
<u>03/26/12</u>	6. <u>Verizon Wireless P.O. Box 96089 Bellevue, WA 98009</u>	<u>U</u>	<u>\$ 60.63</u>
<u>03/26/12</u>	7. <u>Barnes & Noble 1315 N. Milwaukee St. Boise, ID 83704</u>	<u>G</u>	<u>\$ 100.00</u>
<u>03/26/12</u>	8. <u>Costco 2051 S. Cole Rd. Boise, ID 83709</u>	<u>G</u>	<u>\$ 94.62</u>
<u>03/28/12</u>	9. <u>Rooster Catering 730 S. Vista Ave Boise, ID 83705</u>	<u>F</u>	<u>\$ 1,146.56</u>
<u>04/03/12</u>	10. <u>Office Max 8551 West Franklin Rd. Boise, ID 83704</u>	<u>G</u>	<u>\$ 696.42</u>
Total This Page:			<u>\$ 2,837.79</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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Name of Candidate or Committee: Max C. Black

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| 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>09/06/12</u>	1. Staples 8059 W. Pruece Boise, ID 83704	G	\$ <u>247.49</u>
<u>09/07/12</u>	2. Greenwood 7849 W. Spectrum Boise, ID 83709	F	\$ <u>356.27</u>
<u>09/09/12</u>	3. Staples 8059 W. Pruece Boise, ID 83704	G	\$ <u>40.26</u>
<u>09/10/12</u>	4. Postmaster Votrek & Cole Boise, ID 83704	D	\$ <u>171.90</u>
<u>09/17/12</u>	5. Costco 2051 S. Cole Rd. Boise, ID 83709	G	\$ <u>48.73</u>
<u>09/17/12</u>	6. Senator's Craps office 200 E. Front St. #205 Boise, ID 83702	G	\$ <u>85.25</u>
<u>09/25/12</u>	7. J.B. Laser 3355 W. Five mile Rd #300 Boise, ID 83713	O	\$ <u>143.63</u>
<u>09/25/12</u>	8. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ <u>60.95</u>
<u>09/25/12</u>	9. Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	U	\$ <u>68.65</u>
<u>09/30/12</u>	10. Rich Wills Campaign P.O. Box 602 Glas Ferry, ID 83623	D	\$ <u>1,000.00</u>
Total This Page:			\$ 000 <u>2,223.08</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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| 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>05/03/12</u>	1. <u>Murphy's 1555 Broadway Ave. Boise, ID 83706</u>	<u>F</u>	<u>\$ 120.00</u>
<u>05/05/12</u>	2. <u>Kym, Burstedt 7007 N. Casa Real Boise, ID 83714</u>	<u>W</u>	<u>\$ 100.00</u>
<u>05/09/12</u>	3. <u>Maverick 2710 Main St. Boise, ID 83704</u>	<u>A</u>	<u>\$ 59.71</u>
<u>05/11/12</u>	4. <u>Pilae Park School 5015 N. Pierre Park Lane Boise, ID 83714</u>	<u>D</u>	<u>\$ 195.00</u>
<u>05/20/12</u>	5. <u>J. B. Laser 3355 N. Five mile Rd #300 Boise, ID 83713</u>	<u>O</u>	<u>\$ 28.09</u>
<u>05/20/12</u>	6. <u>Century Link P.O. Box 2560 Omaha, NE 68103</u>	<u>U</u>	<u>\$ 88.37</u>
<u>05/20/12</u>	7. <u>Verizon Wireless P.O. Box 96078 Ballwin, WA 97009</u>	<u>U</u>	<u>\$ 319.00</u>
<u>05/31/12</u>	8. <u>Legisladies 3734 Buckingham Dr. Boise, ID 83704</u>	<u>D</u>	<u>\$ 121.00</u>
<u>06/01/12</u>	9. <u>Boise Police 333 Mark Stall Pl. Boise, ID 83704</u>	<u>D</u>	<u>\$ 25.00</u>
<u>06/11/12</u>	10. <u>Officer Dawn Boise Police 333 Mark Stall Pl. Boise, ID 83704</u>	<u>D</u>	<u>\$ 300.00</u>
Total This Page:			<u>\$ 1,356.17</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

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| 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
<u>06/22/12</u>	1. Fossil Ridge High School 5400 Ziegler Rd Fort Collins, CO 80528	D	\$ <u>50.00</u>
<u>06/22/12</u>	2. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ <u>100.20</u>
<u>07/08/12</u>	3. Rocky Mt. High School 5450 N. Linden Rd. Meridian, ID 83646	D	\$ <u>80.00</u>
<u>07/12/12</u>	4. Idaho PAC P.O. Box 953 Boise, ID 83701	D	\$ <u>1,000.00</u>
<u>07/12/12</u>	5. Woodcrafters 7005 West Overland Rd Boise, ID 83709	D	\$ <u>72.94</u>
<u>07/15/12</u>	6. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ <u>109.04</u>
<u>08/14/12</u>	7. Re-elect Graham Peterson 7317 Kiggston Dr Boise, ID 83704	D	\$ <u>200.00</u>
<u>08/14/12</u>	8. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ <u>97.22</u>
<u>09/17/12</u>	9. Postmaster Vstick and Cole Boise, ID 83704	P	\$ <u>105.80</u>
<u>09/23/12</u>	10. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ <u>200.00</u>
Total This Page:			\$ <u>2,015.20</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 |
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| 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>10/15/12</u>	1. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ <u>200.00</u>
<u>10/15/12</u>	2. Jeff Black 2298 E. Corner St Meridian, ID 83646	D	\$ <u>400.00</u>
<u>10/15/12</u>	3. Gary Black 7007 Casa Real Boise, ID 83714	D	\$ <u>400.00</u>
<u>10/20/12</u>	4. Max C. Black 3731 Buckingham Dr. Boise, ID 83704	F	\$ <u>56.16</u>
<u>10/22/12</u>	5. Postmaster Vehle and Cole Rd. Boise, ID 83704	P	\$ <u>51.30</u>
<u>11/07/12</u>	6. Max C. Black 3731 Buckingham Dr. Boise, ID 83704	D	\$ <u>100.00</u>
<u>11/13/12</u>	7. J. B. Laser 3355 N. Five Mile Rd #300 Boise, ID 83713	O	\$ <u>38.16</u>
<u>11/17/12</u>	8. Boise State University 1910 University Drive Boise, ID 83725	F	\$ <u>75.00</u>
<u>11/18/12</u>	9. Pierce Park School 8015 N. Pierce Park Lane Boise, ID 83714	D	\$ <u>25.00</u>
<u>11/24/12</u>	10. Max C. Black 3731 Buckingham Dr. Boise, ID 83704	A	\$ <u>208.86</u>
Total This Page:			\$ <u>1,554.48</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 |
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| 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>11/24/12</u>	1. Office Depot 8033 West Franklin Rd Boise, ID 83709	G	\$ <u>157.51</u>
<u>11/24/12</u>	2. Office Depot 8033 West Franklin Rd Boise, ID 83709	G	\$ <u>86.90</u>
<u>11/16/12</u>	3. Century Link P.O. Box 2560 Omaha, NE 68103	U	\$ <u>166.56</u>
<u>11/29/12</u>	4. Postmaster Vestick and Cole Boise, ID 83704	P	\$ <u>121.58</u>
<u>12/10/12</u>	5. Postmaster Vestick and Cole Boise, ID 83704	P	\$ <u>90.00</u>
<u> / / </u>	6.		\$ _____
<u> / / </u>	7.		\$ _____
<u> / / </u>	8.		\$ _____
<u> / / </u>	9.		\$ _____
<u> / / </u>	10.		\$ _____
Total This Page:			\$ <u>622.55</u>