

c-2  
Rev. 7/97



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

208-334-2282

Section J

Name of Candidate or Political Committee and Chairperson <b>MAX C. MORTENSEN</b>		Office Sought (if candidate) <b>HOUSE</b>	District (if any) <b>28</b>
Mailing Address <b>120 NORTH 7 EAST</b>	<input type="checkbox"/> Check if address change	City and Zip <b>ST. ANTHONY, ID 83445</b>	Home Phone <b>624-3379</b>
Name of Political Treasurer <b>SAME</b>		Work Phone <b>SAME</b>	
Mailing Address <b>SAME</b>	<input type="checkbox"/> Check if address change	City and Zip <b>SAME</b>	Home Phone <b>SAME</b>
		Work Phone <b>SAME</b>	

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 **9 / 30 / 2000** through **10 / 31 / 2000**

- 7 Day Pre-Primary Report
- 7 Day he-General Report
- Quarterly (April 30)  
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)  
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

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 J This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>402.68</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>300.00</u>	\$ <u>3,325.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>702.68</u>	\$ <u>3,325.00</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>196.00</u>	\$ <u>2,818.32</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>506.68</u>	\$ <u>506.68</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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received:  None  \$ \_\_\_\_\_ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

Return This Report To:  
Pete T. Cenarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
fax: (208) 334-2282

Section VI

CERTIFICATION

I MAX C. MORTENSEN, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Max C. Mortensen  
Signature of Political Treasurer

(OVER)

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee <b>MAX C. MORTENSEN</b>	Report Covering the Period From <b>9/30/00</b> to <b>10/31/00</b>
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**UNITEMIZED CONTRIBUTIONS**  
Contributions of Fifty Dollars (550.00) or Less This Period

Total Number <u>0</u>	Total Amount \$ <u>0</u>
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**UNITEMIZED EXPENDITURES**  
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

*3 TRIPS TO ID.  
80 MI. X 3 = 240  
240 X 30 E/Mi. = 72.00*

Total Number <u>3</u>	Total Amount \$ <u>72.00</u>
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	Total This Period
<u>1</u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ <u>300.00</u>
<b>Total Contributions</b> (also enter this figure on page 1, Section IV, line 3)	\$ <u>300.00</u>
<u>1</u> Number of Schedule B pages Attached	<u>124.00</u>
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>72.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>124.00</u>
<b>Total Expenditures</b> (also enter this figure on page 1, Section IV, line 5)	\$ <u>196.00</u>

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
of Twenty-Five Dollars (\$25.00) or more this period

Page      of     

Name of Candidate or Committee  
**MAX C. MORTENSEN**

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A		Column B	
		Cash or Check	In-Kind (non-monetary)		
<u>10/21/00</u>	<u>OFFICE MAX 1475 NORTHGATE MILE IDAHO FALLS, ID - 83401</u>	<u>Daisy-writer 29 x 2 = \$ 58.00</u>			
Purpose of Above Expenditure: <u>TYPEWRITER PARTS &amp; REPAIRS</u>					
<u>10/30/00</u>	<u>POST OFFICE ST. ANTHONY, ID. 83445</u>	<u>\$ 66.00</u>			
Purpose of Above Expenditure: <u>STAMPS &amp; MAILING EXP.</u>					
		<u>124.00</u>		<u>(OVER)</u>	

## SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Page 1 of     

Name of Candidate or Committee  
**MAX C. MORTENSEN**

		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
10/5/00	1. I T L A - P A C 1517 W. HAYS BDX 1775 BOISE, ID. 83701	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/16/00	2. INTERMOUNTAIN GAS 555 SO. COLE RD. BOISE, ID. 83707	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
10/26/00	3. FALL RIVER ELECTRIC 1150 NORTH 3400 EAST ASHTON, ID. 83420-5624	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	4.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	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		\$ 300.00	\$	\$
Total This Page (add columns A, B & C)		\$	\$	\$ 300.00