



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 MAY -7 AM 8:38

Section I

Name of Candidate or Political Committee and Chairperson: MARK SERMON
Office Sought: SECRETARY OF STATE
Mailing Address: 13796 MARIPOSA ST
City and Zip: CALOWELL 83607
Home Phone: 208-421-7478
Work Phone: SAME
Name of Political Treasurer: RICHARD ZUERCHER
Mailing Address: 1805 ARTHUR ST
City and Zip: CALOWELL 83605
Home Phone: 208-860-6695
Work Phone: SAME

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [x] Original [ ] Amendment

This report is for the period from 01 / 01 / 10 through 05 / 09 / 10

- [x] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, RICHARD ZUERCHER, hereby certify that the information in this 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: MACK SERMON

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>7</u>	+ \$ 128.98
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <del>2800</del> 1176.20
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)		= \$ 1305.18

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>1</u>	+ \$ 4.55
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 286.68
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)		= \$ 291.23

<b>Loans, Credit Cards and Debt</b>			
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

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. BELLY PARKINSON 123 W. HIGHLAND VIEW DR BOISE, ID 83702	\$ 679.40 \$ 679.40 Calendar Year-To-Date
3/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AARON KIZER 6292 LA COSTA DR UNIT M BOCA RATON, FL 33433	\$ 96.80 \$ 96.80 Calendar Year-To-Date
3/8/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. JUDY FERD 208 DUSK CT CANDWELL, ID 83605	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3/17/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. MARK SERMON 13746 MARIPOSA ST. CANDWELL, ID 83607	\$ 200.00 \$ 300.00 Calendar Year-To-Date
4/7/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. MARK SERMON 13796 MARIPOSA ST. CANDWELL, ID 83607	\$ 100.00 \$ 300.00 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:		\$ 1176.20

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: MACK SERMON

**Purpose Codes**

- |                                                                 |                                                        |
|-----------------------------------------------------------------|--------------------------------------------------------|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses                                         | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>2, 9, 10</u>	1. STAPLES 1901 CALDWELL BLVD. NAMPA, ID 83651	G	\$ <u>40.68</u>
<u>2, 8, 10</u>	2. US POSTAL SERVICE 823 ARTHUR ST CALDWELL, ID 83605	G	\$ <u>46.00</u>
<u>3, 17, 10</u>	3. IDAHO SECRETARY OF STATE 700 W. JEFFERSON Room E205 BOISE, ID 83702	G	\$ <u>200.00</u>
<u>  /  /  </u>	4.		\$ _____
<u>  /  /  </u>	5.		\$ _____
<u>  /  /  </u>	6.		\$ _____
<u>  /  /  </u>	7.		\$ _____
<u>  /  /  </u>	8.		\$ _____
<u>  /  /  </u>	9.		\$ _____
<u>  /  /  </u>	10.		\$ _____
Total This Page:			\$ <u>286.68</u>

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