



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

C-2  
Rev. 5/11

SCANNED

16 JUN 18 PM 4:17

Section I

Name of Candidate or Political Committee and Chairperson <b>COMMON SENSE PAC</b>		Office Sought (if candidate) <b>SECRETARY OF STATE</b>	District (if any)
Mailing Address <b>P.O. Box 762</b>	City and Zip <b>EAGLE 83616</b>	Home Phone <b>(208) 375-2635</b>	Work Phone
Name of Political Treasurer <b>HAROLD R BUNDERSON</b>			
Mailing Address <b>582 RIVER HEIGHTS DRIVE</b>	City and Zip <b>MERIDIAN 83646</b>	Home Phone <b>(208) 888-7136</b>	Work Phone

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 **5/04/14** through **5/30/14**.

- 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

POSTED

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	\$ _____
Line 2: Enter Beginning Cash Balance** ( <b>AMENDED REPORT</b> )	\$ <b>4,310.77</b>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <b>4,450.00</b>	\$ <b>18,975.00</b>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <b>8,760.77</b>	\$ <b>18,975.00</b>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	<b>6,529.95</b> \$ <b>7,029.95</b>	\$ <b>17,244.18</b>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<b>2,230.82</b> \$ <b>1,730.82</b>	\$ <b>1,730.82</b>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <b>- 0 -</b>	<b>2,230.82</b>

\*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

**HAROLD R. BUNDERSON**, 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]*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

COMMON SENSE PAC

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,450.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets) <span style="float: right;">6,529.95</span>	+ \$ 7,029.95
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7,029.95 6,529.95

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

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

**Schedule A: Itemized Contributions**

Last Name	First Name(s)	Street Address	City	State	Zip	Date of Contribution	Amount of Contribution
Schmoeger	Charles	616 Front St	Boise	ID	83702	5/6/14	\$250.00
Keller	Kim	450 W Island Ct	Nampa	ID	83686	5/8/14	\$200.00
Midas Gold, Inc.		13876 Highway 55	McCall	ID	83638	5/12/14	\$3,000.00
Whitacre	Bill	2814 West Campaigne Drive	Eagle	ID	83616	5/20/14	\$1,000.00
Calendar Year to Date							

~~\$4,450.00~~  
**\$4,450.00**

Schedule B: Itemized Expenditures

Candidate Expenditures

Candidate Last Name	Candidate First Name	Address	City	State	Zip	Date	Amount
Bedke	Scott	PO Box 89	Oakley	ID	83346	5/14/14	\$ 200.00
Keough	Shawn A	PO Box 101	Sandpoint	ID	83864	5/14/14	\$ 200.00
Snedden	Stephen T	PO Box 1972	Sandpoint	ID	83864	5/14/14	\$ 200.00
Eskridge	George E	PO Box 112	Dover	ID	83825	5/14/14	\$ 200.00
Morse	Ed	PO Box 3294	Hayden	ID	83835	5/14/14	\$ 200.00
Gfeller	Greg	5071 E Iverness Dr	Post Falls	ID	83854	5/14/14	\$ 700.00
Goedde	John W	1010 Mullian Ave, Unit 203	Coeur d'Alene	ID	83814	5/14/14	\$ 200.00
Malek	Lucas	721 N 8th St	Coeur d'Alene	ID	83814	5/14/14	\$ 200.00
Gestrin	Terry	PO Box 399	Donnelly	ID	83615	5/14/14	\$ 200.00
Kerby	Ryan	5470 Hwy 52	New Plymouth	ID	83655	5/14/14	\$ 700.00
Lakey	Todd	34 S Bingham St	Nampa	ID	83686	5/14/14	\$ 200.00
Youngblood	Rick D.	12612 Smith Ave	Nampa	ID	83651	5/14/14	\$ 200.00
Martin	Fred	3672 N Tumbleweed Pl	Boise	ID	83713	5/14/14	\$ 200.00
McDonald	Patrick	13359 W Annabrook Dr	Boise	ID	83713	5/14/14	\$ 200.00
Dayley	Thomas E. "Tom"	4892 S Willandra Way	Boise	ID	83709	5/14/14	\$ 200.00
Kauffman	Clark	3791 N 2100 E	Filer	ID	83328	5/14/14	\$ 200.00
Thompson	Jeff	1739 Peggy's Ln	Idaho Falls	ID	83402	5/14/14	\$ 200.00
Hill	Brent	1010 S 2nd E	Rexburg	ID	83440	5/14/14	\$ 200.00
Collins	Gary E.	2019 E Mass Ave	Nampa	ID	83686	5/14/14	\$ 200.00
Packer	Kelley	PO Box 147	McCammon	ID	83250	5/14/14	\$ 200.00
Trujillo	Janet	3144 Disney Dr	Idaho Falls	ID	83404	5/14/14	\$ 200.00
Hancey	Douglas A.	378 Yale Ave	Rexburg	ID	83440	5/14/14	\$ 200.00
McDonald	Patrick	13359 W Annabrook Dr	Boise	ID	83713	5/14/14	\$ 5,400.00

Total \$ 5,400.00

Other Expenditures

Entity	Purpose	Address	City	State	Zip	Date	Amount
PayPal	On-line donation processing fee	2211 N 1st St	San Jose	CA	95131	5/6/14	\$ 7.55
PayPal	On-line donation processing fee	2211 N 1st St	San Jose	CA	95131	5/8/14	\$ 6.10

total \$ 4,900.00

YourSolution.net	Website design and hosting	4226 W Dawson Dr	Meridian	ID	83646	5/9/2014	\$ 1,499.70
PayPal	On-line donation processing fee	2211 N 1st St	San Jose	CA	95131	5/12/2014	\$ 87.30
PayPal	On-line donation processing fee	2211 N 1st St	San Jose	CA	95131	5/20/2014	\$ 29.30
Total							\$ 1,629.95

*g*

Grand Total \$ ~~1,029.95~~  
6,549.95