

CAMPAIGN FINANCE REPORT

Name and Address of Filing Candidate or Committee

Name:	<i>Citizens for Common Sense</i>
Address:	<i>2600 Gracie Lone</i>
City, State, Zip:	<i>Macungie PA 18062</i>

Report Filed By

Candidate	Committee	Election Date	Amended	Termination
		04/26/2016		05/11/2016
Type of Report				
2016 – 30 Day Post Primary				
Termination Report?				YES
Office Sought By Candidate		Party	County	
<i>Lehigh County PAC</i>			<i>Lehigh</i>	

Summary of Receipts & Expenditures

From:	<i>01/01/2016</i>	To:	<i>05/11/2016</i>
A. Amount Brought Forward From Last Report			<i>3,319.66</i>
B. Total Monetary Contributions & Receipts (from Schedule I)			<i>0.00</i>
C. Total Funds Available (Sum of Lines A & B)			<i>3,319.66</i>
D. Total Expenditures (from Schedule III)			<i>3,319.66</i>
E. Ending Cash Balance (Subtract Line D from Line C)			<i>0.00</i>
F. Value of In-Kind Contributions Received (from Schedule II)			<i>0.00</i>
G. Unpaid Debts & Obligations (from Schedule IV)			<i>0.00</i>

*Complete reports including signatures are on file in the Office of Voter Registration.

SCHEDULE III
STATEMENT OF EXPENDITURES

Name of Filing Committee or Candidate CITIZENS FOR COMMON SENSE	Reporting Period From <u>11/2016</u> To <u>5/11/2016</u>
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To Whom Paid	MO.	DAY	YEAR	Amount
LEHIGH COUNTY DEMOCRATIC COMMITTEE	5	8	16	\$200.00
Mailing Address 1852 S. WOOD ST.	Description of Expenditure ANNUAL FUNDRAISER			
City ALLENTOWN	State PA	Zip Code (Plus 4) 18103-		
GOVERNMENT THAT WORKS	5	10	16	\$3,119.66
Mailing Address 2600 GRACIE LANE	Description of Expenditure CONTRIBUTION			
City MACUGER	State PA	Zip Code (Plus 4) 18062-9504		
To Whom Paid	MO.	DAY	YEAR	Amount
Mailing Address				\$
City				
To Whom Paid	MO.	DAY	YEAR	Amount
Mailing Address				\$
City				
To Whom Paid	MO.	DAY	YEAR	Amount
Mailing Address				\$
City				
To Whom Paid	MO.	DAY	YEAR	Amount
Mailing Address				\$
City				
To Whom Paid	MO.	DAY	YEAR	Amount
Mailing Address				\$
City				
To Whom Paid	MO.	DAY	YEAR	Amount
Mailing Address				\$
City				

Enter Grand Total of Expenditures on Page 1, Report Cover Page, Item D.

PAGE TOTAL
\$3,319.66