FEC FORM 3X	AN	D DISB	OF REC URSEN An Authorize	IENTS	ee		Office Use Only	
1. NAME OF COMMITTEE (in f		FEC MAILING YPE OR PRINT		cample:If typing	, type			
			  BLVD., STE. 10					
ADDRESS (number and Check if diffe than previous reported. (AC	rent LL ly LC C) LL						90010	
2. <b>FEC IDENTIFICA</b>		▼ . ]	CITY A 3. IS THIS	T X	NEW			ιΕ <b>Α</b>
July 15         Quarterly         October         Quarterly         January         Quarterly         January         Quarterly         July 31 M         Report(N         Year On	oorts: / Report(Q1) / Report(Q2) 15 / Report(Q3) 31 / Report(YE) /id-Year lon-election	b) Monthly Report Due On: (c) 12-Day <b>PRE</b> -Ele Report f (d) 30-Day <b>Post</b> -E Report f	er the:	2)	12C)	Sep	20 (M8) 20 (M9) 20 (M9) 20 (M10) 20 (M10) 20 (M10) 22 (M1	Special (30S)
5. Covering Period       01       01       2011       through       06       30       2011         I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.         Type or Print Name of Treasurer       DAVID GOULD       Date       07       11       2011         Signature of Treasurer       Electronically Filed by       DAVID GOULD       Date       07       11       2011         NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.								
Office Use Only							FEC FORI (Rev. 12/200	W 3X

FEC Form 3X (Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

١	Write or Type Committee Na INTEGRATED CARE		ERAL PAC	
F	Report Covering the Period:		0 1 0 1 2 0 1 1	To:
_			COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1	2Ŏ11 <sup>Ÿ</sup> <sup>Ÿ</sup> <sup>Ÿ</sup>		117.95
	(b) Cash on Hand at Begining of Reporting	g Period	117.95	
	(c) Total Receipts (from	Line 19)	0.00	0.00
	(d) Subtotal (add lines 6	(b) and		
	6(c) for Column A an 6(a) and 6(c) for Colu	ud Lines umn B)	117.95	117.95
7.	Total Disbursements (fron	n Line 31)	100.00	100.00
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line		17.95	17.95
9.	Debts and Obligations ow			
	the committee (Itemize all Schedule C and/or Schedule		0.00	
10.	Debts and Obligations own the committee (Itemize all Schedule C and/or Schedule	on	819.35	

X This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

# For further information contact:

Federal Election Commission 999 E street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

FE6AN026

## DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004) Page 3 Write or Type Committee Name INTEGRATED CARE DELIVERY FEDERAL PAC 0<sup>D</sup>1 м м 01 м м 06 30 D 2011 D 2011 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period Calendar Year-to-Date** 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 0.00 (i) Itemized (use Schedule A) ..... 0.00 0.00 (ii) Unitemized ..... (iii) TOTAL (add 0.00 0.00 Lines 11(a)(i) and (ii) ..... 0.00 0.00 (b) Political Party Committees ..... Other Political Committees (C) 0.00 0.00 (such as PACs) ..... (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry 0.00 0.00 Totals to Line 33, page 5) ..... 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees ..... 0.00 0.00 13. All Loans Received ..... 0.00 0.00 14. Loan Repayments Received ..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5) ..... 16. Refunds of Contributions Made to Federal candidates and Other 0.00 0.00 Political Committees ..... 17. Other Federal Receipts 0.00 0.00 (Dividends, Interest, etc.) ..... 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3) ..... 0.00 0.00 (b) Levin Funds (from Schedule H5) ...... 0.00 0.00 (c) Total Transfer (add 18(a) and 18(b)). 19. Total Receipts (add Lines 11(d), 0.00 0.00 12, 13, 14, 15, 16, 17, and 18(c)) ..... 20. Total Federal Receipts 0.00 0.00 (subtract Line 18(c) from Line 19) .....

FE6AN026

# of Disbursements

	FEC Form 3X (Rev. 02/2003)	of Disbursements	Page 4
	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	Operating Expenditures: (a) Shared Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
	(b) Other Federal Operating Expenditures	100.00	100.00
	<ul> <li>(c) Total Operating Expenditures</li> <li>(add 21(a)(i), (a)(ii) and (b))</li> </ul>	100.00	100.00
	Transfers to Affiliated/Other Party Committees	0.00	0.00
	Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
4.	Independent Expenditure (use Schedule E)	0.00	0.00
	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
	Loan Repayments Made	0.00	0.00
	Loans Made	0.00	0.00
	Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	0.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	0.00
	<ul> <li>(d) Total Contribution Refunds</li> <li>(add Lines 28(a), (b), and (c))</li> </ul>	0.00	0.00
29.	Other Disbursements	0.00	0.00
30.	Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity		
	(from Schedule H6) (i) Federal Share	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
	(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
	(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31.	Total Disbursements (add Lines 21(c), 22,	100.00	100.00
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))		100.00
32.	Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)		
	from Line 31)	100.00	100.00

# DETAILED SUMMARY PAGE

of Disbursements

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33.	Total Contributions (other than loans) from Line 11(d), page 3)	0.00	0.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
85.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	0.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	100.00	100.00
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	100.00	100.00

FE6AN026

	SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	PAGE         6 / 7           heck only one)         21b         22         23         24         25         26           27         28a         28b         28c         29         30b
	Any Information copied from such Reports and Stateme or for commercial purposes, other than using the name a NAME OF COMMITTEE (In Full) INTEGRATED CARE DELIVERY FEDERAL		
Α.	Full Name (Last, First, Middle Initial) David L. Gould Company Mailing Address 3700 Wilshire Blvd., Ste.1	Transaction ID: 21B-8 Date of Disbursement	
	Los Angeles C Purpose of Disbursement Office Expenses	State Zip Code CA 90010	
		Categ Typ nent For: Primary General Other (specify)	

	SUBTOTAL of Disbursements This Page (optional)	•	100.00
	TOTAL This Period (last page this line number only)	►	100.00
i	FE6AN026		FEC Schedule B ( Form 3X) (Revised 02/2003)

			PAGE 7 / 7			
SCHEDULE D (FEC Form 3X)	(Use separate schedule(s)	FOR LINE NUMBER:				
DEBTS AND OBLIGATIONS	for each	(check only one) 9				
Excluding Loans	numbered line)	X 10				
NAME OF COMMITTEE (In Full) INTEGRATED CARE DELIVERY FEDERAL	PAC					
A. Full Name (Last, First, Middle Initial) of Debto	A. Full Name (Last, First, Middle Initial) of Debtor or Creditor					
David L. Gould Company			ebt (Purpose): agement/Political Services			
Mailing Address 3700 Wilshire Blvd., Ste.1	050-В					
City State	ZIP Code					
Los Angeles CA	90010					
Outstanding Balance Beginning This Period		Tra	nsaction ID: D10-13-V			
766.35						
Amount Incurred This Period	Payment This Period	Outstandi	ng Balance at Close of This Period			
153.00	100.00		819.35			
1) SUBTOTALS This Period This Page (optional).			819.35			
			819.35			
2) TOTALS This Period (last page this line number			0.00			
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)						
4) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only	)	819.35			

FEC Schedule D ( Form 3X) (Revised 02/2003)