

To Be Used by Persons (Other than Political Committees)

3815.33

FEC Schedule 5 (REV. 09/2013)

SCHEDULE 5-E
ITEMIZED INDEPENDENT EXPENDITURESPAGE 2 OF 2
FOR LINE 7 OF FORM 5

NAME OF FILER (In Full)

Planned Parenthood Advocates Mar Monte

Full Name (Last, First, Middle Initial) of Payee

Planned Parenthood Advocates Mar Monte

Date of Public Distribution/Dissemination

M M / D D / Y Y Y Y Y
10 / 31 / 2014

Mailing Address 1605 The Alameda

Amount

46.28

Transaction ID : EDTEALC307

Purpose of Expenditure
Website; 10/31 - 11/4 (estimate)Category/
Type 004Office Sought: ☒ House State: CA
☐ Senate District: 07
☐ PresidentCheck One: ☒ Support ☐ OpposeName of Federal Candidate Supported or Opposed by Expenditure:
Ami BeraCalendar Year-To-Date Per Election
for Office Sought 106443.19Disbursement For: ☐ Primary ☒ General
2014
☐ Other (specify) ▶

Full Name (Last, First, Middle Initial) of Payee

Planned Parenthood Advocates Mar Monte

Date of Public Distribution/Dissemination

M M / D D / Y Y Y Y Y
10 / 31 / 2014

Mailing Address 1605 The Alameda

Amount

964.00

Transaction ID : EDTEALC308

Purpose of Expenditure
Staff Time & Expenses for GOTV; 10/31 - 11/4 (estimate)Category/
Type 004Office Sought: ☒ House State: CA
☐ Senate District: 07
☐ PresidentCheck One: ☒ Support ☐ OpposeName of Federal Candidate Supported or Opposed by Expenditure:
Ami BeraCalendar Year-To-Date Per Election
for Office Sought 106443.19Disbursement For: ☐ Primary ☒ General
2014
☐ Other (specify) ▶

Full Name (Last, First, Middle Initial) of Payee

Stones Phones, Inc.

Date of Public Distribution/Dissemination

M M / D D / Y Y Y Y Y
10 / 31 / 2014

Mailing Address 41-750 Rancho Las Palmas Drive

Amount

2805.05

Transaction ID : EDTEALC309

Purpose of Expenditure
Phone Banking for GOTV; 10/31 - 11/4 (estimate)Category/
Type 004Office Sought: ☒ House State: CA
☐ Senate District: 07
☐ PresidentCheck One: ☒ Support ☐ OpposeName of Federal Candidate Supported or Opposed by Expenditure:
Ami BeraCalendar Year-To-Date Per Election
for Office Sought 106443.19Disbursement For: ☐ Primary ☒ General
2014
☐ Other (specify) ▶

(a) SUBTOTAL of Itemized Independent Expenditures.....▶ 3815.33

(b) SUBTOTAL of Unitemized Independent Expenditures▶

(c) TOTAL Independent Expenditures.....▶ 3815.33
(carry total from last page forward to Line 7)