1403 - 129 - 4558

FE5AN018

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

RECEIVED

Montpolica entr AH 11:50

Dr. Jean L Enrigh	iti itioiri	Congress	-	
Check if different	Beach CITY 3. IS THIS REPORT			4.2.0 - ZIP CODE STATE ▼ DISTRICT
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE)	Election	on 2 26 OST-Election Report for General (30G)	General (12G) Special (12S)	in the State of Special (30S) in the State of S
5. Covering Period I certify that I have examined this Report and to Type or Print Name of Treasurer Signature of Treasurer NOTE: Submission of false, erroneous, or incompleting of the Conflict of Treasurer Office	o the best of my	knowledge and belief it	Date Date	24 / 20 14

SUMMARY PAGE of Receipts and Disbursements FEC Form 3 (Revised 02/2003)

Page 2

Miles or Time Committee Name				
Write or Type Committee Name			0	0
Dr Jean	١.	Enricht	thr	('Ar

Report Covering the Period:

From:

δi

To:

06 30 2014

		COLUMN A This Period	COLUMN B Election Cycle-to-Date
6.	Net Contributions (other than loans)		
	(a) Total Contributions (other than loans) (from Line 11(e))	, 11,273.51	, 35,783.51
	(b) Total Contribution Refunds (from Line 20(d))	, 28.35	, 28,35
	(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	, 11,245,16	, 35,755.16
7.	Net Operating Expenditures		
	(a) Total Operating Expenditures (from Line 17)	, 25,098.20	, 33,371.66
	(b) Total Offsets to Operating Expenditures (from Line 14)	, , 0,00	, , 250.00
	(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	, 25,098.20	, 33,371.66
8.	Cash on Hand at Close of Reporting Period (from Line 27)	, 5,162,45	
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	, , 0.00	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	, 2,500.00	

For further information contact:

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

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

- -	DETAILED SUMMARY PAGE	. —
FEC Form 3 (Revised 12/2003)	of Receipts	Page 3
Write or Type Committee Name		
Dr. Jean L.	Enright for Con	ngress
Report Covering the Period: From:	4 61 2014 To	: 06'30'20'4
I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than		
Political Committees	garatatus est i data angar angarata karata data terditaka terditaka terditakan terditakan terditakan terditakan	211 102 KI
(i) Itemized (use Schedule A)	11,273,51	34,283,51
(ii) Uniternized		0.00
(iii) TOTAL of contributions	A series of the	The second of th
from individuals	11,273.51	34,283.51
(b) Political Party Committees	$\Lambda \Lambda \Lambda$	500.00
(c) Other Political Committees	A DO	
(such as PACs)	(),00	1,000,00

12.	TRANSFERS FROM OTHER
	AUTHORIZED COMMITTEES .

(add Lines 11(a)(iii), (b), (c), and (d))...

(b) All Other Loans.....

(c) TOTAL LOANS (add Lines 13(a) an

(add Lines 13(a) and (b)).....

14. OFFSETS TO OPERATING EXPENDITURES

(Refunds, Rebates, etc.)

15. OTHER RECEIPTS
(Dividends, Interest, etc.).....

16. **TOTAL RECEIPTS** (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)......

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, 11,273.51	35,783.51
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DETAILED SUMMARY PAGE

FEC Form 3 (Revised 02/2003)	of Disbursements	Page 4	
II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date	
17. OPERATING EXPENDITURES	. 25,098.20	, 33,371.66	
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	, , 0.00	, 0,00	
19. LOAN REPAYMENTS: (a) Of Loans Made or Guaranteed by the Candidate	0.00	, , 0,00 , , 0.00	
20. REFUNDS OF CONTRIBUTIONS TO: (a) Individuals/Persons Other Than Political Committees	, 0.00	, 0.00 , 0.00	
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	, 0.00	, , 28,35	
21. OTHER DISBURSEMENTS	, , 0.00	, , 0.00	
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	, 25,098,20	, 33,371.66	
III. CASH	SUMMARY		
23. CASH ON HAND AT BEGINNING OF REF	PORTING PERIOD	, 16,486.54	
	ne 16, page 3)	16,486.54 13,173.51 30,260.05 25,098.20 5,162.45	
	(from Line 22)	25,098.20	
27. CASH ON HAND AT CLOSE OF REPORT		5,162.45	

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UNITED STATES US

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FEDERAL ELECTION COMMISION 999 E ST NW

WASHINGTON DC 20463

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Cargo Aircraft Only Does this shipment contain dangerous goods?

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Payment Bill to:

Hater BOLK 3700 5066

ECEX NEW Package Express US Airbill

Date 10-01- 1

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Your Internal Billing Reference

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Federal Election Commission ENVELOPE REPLACEMENT PAGE FOR INCOMING DO The FEC added this page to the end of this filing to indicate how	
Hand Delivered	Date of Receipt
USPS First Class Mail	Postmarked
USPS Registered/Certified	Postmarked (R/C)
USPS Priority Mail	Postmarked
USPS Priority Mail Express	Postmarked
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Received from House Records & Registration Office	Date of Receipt
Received from Senate Public Records Office	Date of Receipt
Received from Electronic Filing Office	Date of Receipt
Other (Specify):	eipt or Postmarked
A	10/2/14
PREPARER	DATE PREPARED
(8/2013)	