REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. C00312082 060297 N 251
SUSAN B KENNEDY
PLANNED PARENTHOOD OF HOUSTON
AND SOUTHEAST TEXAS PAC
3601 FANNIN
HOUSTON TX 77004

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

JUL 22 12 02 PM '97

2. FEC IDENTIFICATION NUMBER
C00312082

3. ☑ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☑ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? ☐ YES ☑ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 1/1/97 through 6/30/97		
6. (a) Cash on Hand January 1, 1997		$ 78.90
(b) Cash on Hand at Beginning of Reporting Period	$ 78.90	
(c) Total Receipts (from Line 19)	$ 9,125.00	$ 9,125.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 9,203.90	$ 9,203.90
7. Total Disbursements (from Line 30)	$ 18.00	$ 18.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 9,185.90	$ 9,185.90
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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
Susan B. Kennedy

Signature of Treasurer
Susan B Ken

Date
7/16/97

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/

FE7AN047

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Planned Parenthood of Houston and Southeast Texas Action Fund, Inc. PAC

REPORT COVERING PERIOD FROM 1/1/97 TO: 6/30/97

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	9,125.00	9,125.00	11(a)(i)
ii. Unitemized			11(a)(ii)
iii. Total (add i and ii) ➤	9,125.00	9,125.00	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤			11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	9,125.00	9,125.00	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	9,125.00	9,125.00	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures	18.00	18.00	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	18.00	18.00	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees			23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	18.00	18.00	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	18.00	18.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	9,125.00	9,125.00	32
33. Total Contribution Refunds (from line 28d)	-0-	-0-	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	9,125.00	9,125.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	18.00	18.00	35
36. Offsets to Operating Expenditures (from line 15)	-0-	-0-	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	18.00	18.00	37

FE7A/8047

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 4

FOR LINE NUMBER 11a i

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Planned Parenthood of Houston and Southeast Texas Action Fund, Inc. PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
A. Nancy Kornegay, 3926 Purdue St., Houston, TX 77005 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Self / Counselor / $ 250.00	3/6/97	250.00
B. James E. Maloney, 3000 One Shell Plaza, Houston, TX 77002 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Baker & Botts / Attorney / $ 250.00	3/6/97	250.00
C. Dana Hurt, 2411 Dickey Place, Houston, TX 77019 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Self / Homemaker / $ 1,000.00	3/6/97	1,000.00
D. Katherine Kitchen, 1910 Sunset, Houston, TX 77005 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Self / Homemaker / $ 250.00	3/7/97	250.00
E. Melaney Linton, 901 Bomar, Houston, TX 77006 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Planned Parenthood of Houston & S.E. Tx, Inc. / Director-Medical Services / $ 100.00	3/13/97	100.00
F. Jan Prescott, 4024 River Dr., Houston, TX 77017 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	The Bookkeeper / Bookkeeper / $ 150.00	3/13/97	150.00
G. Pauline Delaney, P.O. Box 981309, Houston, TX 77098 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Self / Retired / $ 500.00	3/13/97	500.00

SUBTOTAL of Receipts This Page (optional) 2,500.00

TOTAL This Period (last page this line number only) .....

FE7AN/97

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 OF 4

FOR LINE NUMBER 11a i

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NAME OF COMMITTEE (In Full)
Planned Parenthood of Houston and Southeast Texas Action Fund, Inc. PAC

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Katie Kennedy P.O. Box 2405 Houston, TX 77252-2405 Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Employer: State of Texas Occupation: Judge Aggregate Year-to-Date > $ 250.00	3/13/97	250.00
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Marjorie A. Beaudet 48 Stillforest Houston, TX 77024 Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Employer: Self Occupation: Homemaker Aggregate Year-to-Date > $ 250.00	3/13/97	250.00
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Judeth Vinson 8907 Concho Houston, TX 77036 Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Employer: Univ. of TX Health Science Center Occupation: Health Educ. Coord. Aggregate Year-to-Date > $ 250.00	3/13/97	250.00
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Peter J. Durkin 3601 Fannin Houston, TX 77004 Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Employer: Planned Parenthood of Houston & S.E. TX, Inc. Occupation: CEO Aggregate Year-to-Date > $ 200.00	3/13/97	200.00
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Franci Crane 1702 North Blvd. Houston, TX 77098 Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Employer: Susman Godfrey L.L.P. Occupation: Attorney Aggregate Year-to-Date > $ 1,000.00	3/14/97	1,000.00
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Alan Frick 5212 Briar Dr. East Houston, TX 77056 Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Employer: Walzel's Jewelry Occupation: Retail Jewelry Aggregate Year-to-Date > $ 250.00	3/14/97	250.00
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation / Aggregate Year-to-Date	Date (month, day, year)	Amount of Each Receipt this Period
Van McFarland 3130 Interfirst Plaza Houston, TX 77002 Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Employer: Self Occupation: Attorney Aggregate Year-to-Date > $ 250.00	3/14/97	250.00

SUBTOTAL of Receipts This Page (optional) 2,450.00

TOTAL This Period (last page this line number only) .....

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SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER 11a i

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NAME OF COMMITTEE (in Full): Planned Parenthood of Houston and Southeast Texas Action Fund, Inc. PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Keith P. Ellison, 3737 Inverness, Houston, TX 77019 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Self / Attorney — Aggregate Year-to-Date $ 1,500.00	3/17/97	1,500.00
B. Karen George, 2328 Rice Blvd., Houston, TX 77005 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Ralph O'Connor & Assoc. / Accountant — Aggregate Year-to-Date $ 500.00	3/17/97	500.00
C. Margaret K. Klineberg, 2109 Goldsmith, Houston, TX 77030 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Self / Attorney — Aggregate Year-to-Date $ 250.00	3/17/97	250.00
D. Judy A. Reiner, 2341 Bolsover, Houston, TX 77005 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Planned Parenthood of Houston & S.E. TX, Inc. / V.P.-Community Svcs. — Aggregate Year-to-Date $ 150.00	3/17/97	150.00
E. Roger Winn, 2407 Pelham, Houston, TX 77019 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	M.D. Anderson Cancer Center / Physician — Aggregate Year-to-Date $ 1,000.00	3/17/97	1,000.00
F. Ann Glazier, 3717 Linkview, Houston, TX 77025 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Planned Parenthood Federation of America / Director-Clinic Defense — Aggregate Year-to-Date $ 150.00	3/17/97	150.00
G. Chaja Verveer, 505 Liberty Circle, Friendswood, TX 77546 — Receipt For: ☑ Primary ☐ General ☐ Other (specify):	Self / Consultant — Aggregate Year-to-Date $ 125.00	3/17/97	125.00

SUBTOTAL of Receipts This Page (optional) 3,675.00

TOTAL This Period (last page this line number only) .....

FETAN047

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 4 OF 4

FOR LINE NUMBER 11a i

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NAME OF COMMITTEE (in Full)
Planned Parenthood of Houston and Southeast Texas Action Fund, Inc. PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Nancy D. McGregor 3461 Piping Rock Houston, TX 77019 Receipt For: ✓ Primary ☐ General ☐ Other (specify):	Self Occupation: Homemaker Aggregate Year-to-Date > $ 500.00	5/12/97	500.00
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	500.00
TOTAL This Period (last page this line number only)	9,125.00

FE7AN047

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Operating Expenditures

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE ___ OF ___

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
Planned Parenthood of Houston and Southeast Texas Action Fund, Inc. PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Bank One Texas NA, P.O. Box 2629, Houston, TX 77252-2629	Monthly Bank Charge	1/31/97	3.00
B. Bank One Texas NA, P.O. Box 2629, Houston, TX 77252-2629	Monthly Bank Charge	2/28/97	3.00
C. Bank One Texas NA, P.O. Box 2629, Houston, TX 77252-2629	Monthly Bank Charge	3/31/97	3.00
D. Bank One Texas NA, P.O. Box 2629, Houston, TX 77252-2629	Monthly Bank Charge	4/30/97	3.00
E. Bank One Texas NA, P.O. Box 2629, Houston, TX 77252-2629	Monthly Bank Charge	5/31/97	3.00
F. Bank One Texas NA, P.O. Box 2629, Houston, TX 77252-2629	Monthly Bank Charge	6/30/97	3.00
G.			
H.			
I.			

SUBTOTAL of Disbursements This Page (optional) 18.00

TOTAL This Period (last page this line number only) 18.00

FE7/N047

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) Planned Parenthood of Houston and Southeast Texas Action Fund, Inc. PAC	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Planned Parenthood of Houston and Southeast Texas Action Fund, Inc. 3601 Fannin Houston, TX 77004	$1,529.34	-0-	1,529.34	-0-
Nature of Debt (Purpose): Reimburse Misc. Expenses				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	
2) TOTALS This Period (last page in this line only)	-0-
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	-0-

FE7AN047

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☑	First Class Mail	POSTMARKED 7-18-97
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

JM

PREPARER

7-22-97

DATE PREPARED

FEC FORM 70-2 (12/92)