REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
California Aids PAC -Federal

ADDRESS (number and street) ☐ Check if different than previously reported
9531 Via Ricardo

CITY, STATE and ZIP CODE
Los Angeles, CA 91504

2. FEC IDENTIFICATION NUMBER
JUL 15 10 24 AM '98
#C00326660

3. ☐ This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).

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

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day 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 05-14-98 through 06-30-98		
6. (a) Cash on Hand January 1, 1998		$ 5.00
(b) Cash on Hand at Beginning of Reporting Period	$ 516.99	
(c) Total Receipts (from Line 19)	$ 1,155.00	$ 2,460.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 1,671.99	$ 2,465.00
7. Total Disbursements (from Line 30)	$ 1,555.00	$ 2,348.01
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 116.99	$ 116.99
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)	$ 0.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

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
Kinde Durkee

Signature of Treasurer
Kinde Durkee

Date
07-01-98

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 1/1/91)

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

(revised 1/1/91)

NAME OF COMMITTEE: California AIDS PAC

REPORT COVERING PERIOD FROM: 05/14/98 TO: 06/30/98

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)	550.00	1,450.00
ii. Unitemized	405.00	810.00
iii. Total (add i and ii) ➤	955.00	2,260.00
b. Political Party Committees	200.00	200.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contributions (add a iii, b and c) ➤	1,155.00	2,460.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	1,155.00	2,460.00
20. Total Federal Receipts (subtract line 18 from line 19) ➤	1,155.00	2,460.00
II. Disbursements		
21. 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	30.00	73.01
c. Total Operating Expenditures (Add a ii, a i, and b) ➤	30.00	73.01
22. Transfers to Affiliated/Other Party Committees	825.00	825.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	700.00	1,450.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. 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
d. Total Contribution Refunds (Add a, b and c) ➤	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	1,555.00	2,348.01
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	1,555.00	2,348.01
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	1,155.00	2,460.00
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	1,155.00	2,460.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	30.00	73.01
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00
37. Net Operating Expenditures (subtract line 36 from 35) ➤	30.00	73.01

SCHEDULE A

ITEMIZED RECEIPTS
(Contributions from Individuals/
Persons Other Than Political Committees)

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

PAGE 1 OF

FOR LINE NUMBER 11(a)(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)
California AIDS PAC FC00326660

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
McMahon, Brian J 7320 Woodrow Wilson Dr Los Angeles, CA 90046	Matchett,Zilipacchi Publa Publisher Aggregate Year-to-date>	$250.00	05-15-99	250.00
Reidy, Rick 7095 Hollywood Bl #824 Hollywood, CA 90028	Robinson, Reidy & Company Manager/Management Aggregate Year-to-date>	$500.00	05-15-98	500.00

SUBTOTAL of Receipts This Page (Optional).....> $750.00

TOTAL This Period (last page this line number only).....> $750.00

SCHEDULE A

ITEMIZED RECEIPTS
(Political Party Committees)

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

PAGE 1 OF

FOR LINE NUMBER 11(b)

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NAME OF COMMITTEE (in Full)
California AIDS PAC #C00326660

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
Smith & Kaufman LLP Paul K Smith 601 S Figueroa St 41st Fl Los Angeles, CA 90017	N/A Partner Aggregate Year to date> $100.00	05-15-98	100.00
Smith & Kaufman LLP Stephen J Kaufman 601 S Figueroa St 41st Fl Los Angeles, CA 90017	N/A Company Aggregate Year to date> $100.00	05-15-98	100.00

SUBTOTAL of Receipts This Page (Optional)----------> $200.00

TOTAL This Period (last page this line number only)----------> $200.00

SCHEDULE B

ITEMIZED DISBURSEMENTS
(Transfers to Affiliated\
Other Party Committees)

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

PAGE 1 OF _____
FOR LINE NUMBER 22

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NAME OF COMMITTEE (in Full)
California AIDS PAC #C00326660

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period	Disb. For
California AIDS PAC - State 9531 Via Rioardo Los Angeles, CA 91304	Transfer	05-15-98	$25.00	Primary

SUBTOTAL of Disbursements This Page (optional).....> $825.00

TOTAL This Period (last page this line number only).....> $825.00

SCHEDULE B

ITEMIZED DISBURSEMENTS
(Contributions to Federal Candidates/
Committees and Other Political Committees

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

PAGE 1 OF

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
California AIDS PAC #C00326660

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Disburse. For:	Date (month, day, year)	Amount of Each Disbursement This Period
Napolitano for Congress 34th C D 12123 E Firestone Bl Norwalk, CA 90650	Grace Napolitano - Congress Aggregate Year to date: $700.00	Primary	05-14-90	700.00

SUBTOTAL of Disbursements This Page (optional).....> $700.00

TOTAL This Period (last page this line number only).....> $700.00

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
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☐	Received from the Senate Office of Public Records	Date of Receipt
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PREPARER		DATE PREPARED

(4/98)