FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Southern California Fund

ADDRESS (number and street) ▼ 555 S. Flower St., Suite 4510

Check if different than previously reported. (ACC)

Los Angeles | CA | 90071

2. **FEC IDENTIFICATION NUMBER** ▼ C00361410

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — X NEW (N) **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- X January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 07 01 2003 through 12 31 2003

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

Signature of Treasurer Electronically Filed by David Gould Date 01 27 2004

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 FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Southern California Fund

Report Covering the Period: From: 07 01 2003 To: 12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		5198.86
(b) Cash on Hand at Begining of Reporting Period	2144.04	
(c) Total Receipts (from Line 19)	28500.00	31000.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	30644.04	36198.86
7. Total Disbursements (from Line 31)	22854.90	28409.72
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7789.14	7789.14
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)	1000.00	

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Southern California Fund

Report Covering the Period: From: 07 01 2003 To: 12 31 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	20000.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	20000.00	20000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	8500.00	11000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	28500.00	31000.00
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.) (Carry Totals to Line 37, page 5)	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 Non-Federal and Levin Funds		
(a) Non-Federal Account (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)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	28500.00	31000.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	28500.00	31000.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
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	7806.90	13361.72
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	7806.90	13361.72
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	15048.00	15048.00
24. Independent Expenditure (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 Lines 28(a), (b), and (c)) ▶	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, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	22854.90	28409.72
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	22854.90	28409.72

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)	28500.00	31000.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	28500.00	31000.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	7806.90	13361.72
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	7806.90	13361.72

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 16
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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)
Southern California Fund

A.
Full Name (Last, First, Middle Initial)
Jeffrey R Haines
Mailing Address 23356 Malibu Colony Rd.
City: Malibu State: CA Zip Code: 90265
FEC ID number of contributing federal political committee: C
Name of Employer: Royce Medical
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 12 30 2003
Transaction ID: C114
Amount of Each Receipt this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Sheldon Melchioff
Mailing Address 701 Spruce Meadow Place
City: Westlake Village State: CA Zip Code: 91362
FEC ID number of contributing federal political committee: C
Name of Employer: Data Exchange Corp.
Occupation: President
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 10 10 2003
Transaction ID: C104
Amount of Each Receipt this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Sheldon Melchioff
Mailing Address 701 Spruce Meadow Place
City: Westlake Village State: CA Zip Code: 91362
FEC ID number of contributing federal political committee: C
Name of Employer: Data Exchange Corp.
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 10 21 2003
Transaction ID: C106
Amount of Each Receipt this Period: 0.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 16
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Southern California Fund

A.
Full Name (Last, First, Middle Initial)
Susan A Melchicoff
Mailing Address 701 Spruce Meadow Place
City: Westlake Village State: CA Zip Code: 91362
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Certified Public Accountant
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 10 10 2003
Transaction ID: C105
Amount of Each Receipt this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Ronald I. Rossner
Mailing Address 2854 Yollowwood Dr.
City: Westlake Village State: CA Zip Code: 91361
FEC ID number of contributing federal political committee: C
Name of Employer: Rebel Distributors
Occupation: President
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 12 30 2003
Transaction ID: C113
Amount of Each Receipt this Period: 3000.00

C.
Full Name (Last, First, Middle Initial)
Mark Schwartz
Mailing Address 25264 Eldorado Meadow
City: Hidden Hills State: CA Zip Code: 91302
FEC ID number of contributing federal political committee: C
Name of Employer: Specialty Merchandise Corp.
Occupation: President
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 12 29 2003
Transaction ID: C112
Amount of Each Receipt this Period: 2000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10000.00**

TOTAL This Period (last page this line number only) ..... ▶ **20000.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 16
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Southern California Fund

A.
Full Name (Last, First, Middle Initial)
INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS COMMITTEE ON
Mailing Address 1125 15TH ST N.W.
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee. C C00027342
Name of Employer
Occupation
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date 5000.00
Date of Receipt: 12 16 2003
Transaction ID: C110
Amount of Each Receipt this Period: 2500.00

B.
Full Name (Last, First, Middle Initial)
Machinists Non-Partisan Political League
Mailing Address 9000 Machinists Place
City: Upper Marlboro State: MD Zip Code: 20772
FEC ID number of contributing federal political committee. C C00002469
Name of Employer
Occupation
Receipt For: 2004
Primary General
X Other (specify) O
Aggregate Year-to-Date 5000.00
Date of Receipt: 12 16 2003
Transaction ID: C111
Amount of Each Receipt this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Realtors Political Action Committee
Mailing Address 430 N. Michigan Ave.
City: Chicago State: IL Zip Code: 60611
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date 1000.00
Date of Receipt: 12 04 2003
Transaction ID: C107
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **8500.00**

TOTAL This Period (last page this line number only) ..... ▶ **8500.00**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
Southern California Fund

A. Full Name (Last, First, Middle Initial)
David L. Gould Company

Mailing Address 555 South Flower Street, Suite 451

City: Los Angeles | State: CA | Zip Code: 90071

Purpose of Disbursement
Filing Expense (Gen. PAC Exp.)

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D184
Date of Disbursement: 07 / 02 / 2003

Amount of Each Disbursement this Period: 166.20

B. Full Name (Last, First, Middle Initial)
David L. Gould Company

Mailing Address 555 South Flower Street, Suite 451

City: Los Angeles | State: CA | Zip Code: 90071

Purpose of Disbursement
Filing Expense (Gen. PAC Exp.)

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D183
Date of Disbursement: 08 / 11 / 2003

Amount of Each Disbursement this Period: 475.42

C. Full Name (Last, First, Middle Initial)
David L. Gould Company

Mailing Address 555 South Flower Street, Suite 451

City: Los Angeles | State: CA | Zip Code: 90071

Purpose of Disbursement
Filing Expense (Gen. PAC Exp.)

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D185
Date of Disbursement: 10 / 10 / 2003

Amount of Each Disbursement this Period: 85.45

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **727.07**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Southern California Fund

A. Full Name (Last, First, Middle Initial)
David L. Gould Company

Mailing Address 555 South Flower Street, Suite 451

City: Los Angeles | State: CA | Zip Code: 90071

Purpose of Disbursement
Filing Expense (Gen. PAC Exp.)

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D186
Date of Disbursement: 11 / 03 / 2003

Amount of Each Disbursement this Period: 456.09

B. Full Name (Last, First, Middle Initial)
David L. Gould Company

Mailing Address 555 South Flower Street, Suite 451

City: Los Angeles | State: CA | Zip Code: 90071

Purpose of Disbursement
Filing Expense (Gen. PAC Exp.)

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D187
Date of Disbursement: 12 / 03 / 2003

Amount of Each Disbursement this Period: 56.27

C. Full Name (Last, First, Middle Initial)
Fraioli & Associates

Mailing Address 80 F Street, N.W., #804

City: Washington | State: DC | Zip Code: 20001

Purpose of Disbursement
Consultant Fee (Fundraising)

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D188
Date of Disbursement: 07 / 02 / 2003

Amount of Each Disbursement this Period: 1265.16

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1777.52**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Southern California Fund

A.
Full Name (Last, First, Middle Initial)
Fraioli & Associates

Mailing Address 80 F Street, N.W., #804

City: Washington
State: DC
Zip Code: 20001

Purpose of Disbursement
PAC Management/Fundraising Managemg

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
X Primary General
Other (specify)

Transaction ID: D169
Date of Disbursement: 07 / 02 / 2003

Amount of Each Disbursement this Period: 1265.16

B.
Full Name (Last, First, Middle Initial)
Fraioli & Associates

Mailing Address 80 F Street, N.W., #804

City: Washington
State: DC
Zip Code: 20001

Purpose of Disbursement
Consultant Fee (Fundraising)

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary General
Other (specify)

Transaction ID: D189
Date of Disbursement: 10 / 10 / 2003

Amount of Each Disbursement this Period: 4001.15

C.
Full Name (Last, First, Middle Initial)
Fraioli & Associates

Mailing Address 80 F Street, N.W., #804

City: Washington
State: DC
Zip Code: 20001

Purpose of Disbursement
Consultant Fee (Fundraising)

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary General
Other (specify)

Transaction ID: D190
Date of Disbursement: 11 / 03 / 2003

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6266.31

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Southern California Fund

A. Full Name (Last, First, Middle Initial)
Fraioli & Associates

Mailing Address 80 F Street, N.W., #804

City: Washington
State: DC
Zip Code: 20001

Purpose of Disbursement
Consultant Fee (Fundraising)

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D191
Date of Disbursement
12 / 03 / 2003

Amount of Each Disbursement this Period
1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 9770.90

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Southern California Fund

A.
Full Name (Last, First, Middle Initial)
Bank of America/Private Banking

Mailing Address 333 South Beaudry Street/18th Floo

City: Los Angeles | State: CA | Zip Code: 90017

Purpose of Disbursement: Bank Service Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 X Primary General Other (specify)

Transaction ID: D180
Date of Disbursement: 07 / 24 / 2003

Amount of Each Disbursement this Period: 12.00

B.
Full Name (Last, First, Middle Initial)
Bank of America/Private Banking

Mailing Address 333 South Beaudry Street/18th Floo

City: Los Angeles | State: CA | Zip Code: 90017

Purpose of Disbursement: Bank Service Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 X Primary General Other (specify)

Transaction ID: D181
Date of Disbursement: 08 / 22 / 2003

Amount of Each Disbursement this Period: 12.00

C.
Full Name (Last, First, Middle Initial)
Bank of America/Private Banking

Mailing Address 333 South Beaudry Street/18th Floo

City: Los Angeles | State: CA | Zip Code: 90017

Purpose of Disbursement: Bank Service Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 X Primary General Other (specify)

Transaction ID: D182
Date of Disbursement: 09 / 23 / 2003

Amount of Each Disbursement this Period: 12.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **36.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Southern California Fund

A. Full Name (Last, First, Middle Initial)
Bank of America/Private Banking

Mailing Address 333 South Beaudry Street/18th Floo

City: Los Angeles | State: CA | Zip Code: 90017

Purpose of Disbursement: Bank Service Charges

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 X Primary General Other (specify)

Transaction ID: D179
Date of Disbursement: 10/24/2003

Amount of Each Disbursement this Period: 12.00

B. Full Name (Last, First, Middle Initial)
Matsui For Congress

Mailing Address 430 S. Capitol Street SE 2nd Floo

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement: CONTRIBUTIONS GIVEN

Candidate Name

Category/Type: 011

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 X Primary General Other (specify)

Transaction ID: D192
Date of Disbursement: 12/30/2003

Amount of Each Disbursement this Period: 5000.00

C. Full Name (Last, First, Middle Initial)
Nancy Pelosi For Congress

Mailing Address 499 South Capitol Street. SW #107

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement: CONTRIBUTIONS GIVEN

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 X Primary General Other (specify)

Transaction ID: D193
Date of Disbursement: 12/19/2003

Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10012.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Southern California Fund

A. Full Name (Last, First, Middle Initial)
Nancy Pelosi For Congress

Mailing Address 499 South Capitol Street, SW #107

City: Washington
State: DC
Zip Code: 20003

Purpose of Disbursement: CONTRIBUTIONS GIVEN

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary / X General / Other (specify) ▼

Transaction ID: D194
Date of Disbursement: 12 / 19 / 2003

Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 5000.00

TOTAL This Period (last page this line number only) ..... ▶ 15048.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Southern California Fund

(Use separate schedule(s) for each numbered line)

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FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Fraioli & Associates

Nature of Debt (Purpose):
PAC Management/Fundraising Manageme

Mailing Address 80 F Street, N.W., #B04

City: Washington
State: DC
ZIP Code: 20001

Outstanding Balance Beginning This Period: 2265.16

Transaction ID: D167

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	1265.16	1000.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	1000.00
2) **TOTALS** This Period (last page this line number only) ..... ▶	1000.00
3) **TOTALS 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) ▶	