REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
California AIDS Political Action Committee

ADDRESS (number and street) [X] Check if different than previously reported
601 S. Glenoaks Blvd., Suite 208

CITY, STATE and ZIP CODE
Burbank, CA 91502

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM
2000 JAN 31 P 2:58

2. FEC IDENTIFICATION NUMBER
C00326660

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
[X] 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 [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 07/01/99 through 12/31/99		
6. (a) Cash on Hand January 1, 19 99		$ 26.99
(b) Cash on Hand at Beginning of Reporting Period	$ 500.00	
(c) Total Receipts (from Line 19)	$ 5,875.00	$ 7,375.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 6,375.00	$ 7,401.99
7. Total Disbursements (from Line 30)	$ 6,368.86	$ 7,395.85
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 6.14	$ 6.14
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)	$ 0.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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
1/26/2000

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 9/99)

FEBANO64

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

(revised 1/1/97)

NAME OF COMMITTEE: California AIDS Political Action Committee

REPORT COVERING PERIOD FROM 07/01/99 TO 12/31/99

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	2,650.00	4,150.00	11(a)(i)
ii. Unitemized	225.00	225.00	11(a)(ii)
iii. Total (add i and ii) ➤	2,875.00	4,375.00	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	0.00	0.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	2,875.00	4,375.00	11(d)
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12
13. All Loans Received	2,500.00	2,500.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	500.00	500.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	17
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	5,875.00	7,375.00	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	5,875.00	7,375.00	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21(a)(i)
ii. Non-Federal Share	0.00	0.00	21(a)(ii)
b. Other Federal Operating Expenditures	32.37	59.36	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	32.37	59.36	21(c)
22. Transfers to Affiliated/Other Party Committees	336.49	336.49	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	3,500.00	4,500.00	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	25
26. Loan Repayments Made	2,500.00	2,500.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	0.00	0.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0.00	0.00	28(d)
29. Other Disbursements	0.00	0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	6,368.86	7,395.85	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	6,368.86	7,395.85	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	2,875.00	4,375.00	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	2,875.00	4,375.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	32.37	59.36	35
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	32.37	59.36	37

FE6ANI95

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 2

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 #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
Matthes, Carl 5321 Neal Drive Los Angeles, CA 90041	Carl Matthes Aggregate Year-to-date>	$250.00	11-12-99	250.00
Mendelson, Jacqueline S 7010 Orion Ave Van Nuys, CA 91406	Aggregate Year-to-date>	$250.00	08-18-99	250.00
Rix, Brian G 277 S Irving Blvd Los Angeles, CA 90004	Brian Rix & Associates Aggregate Year-to-date>	$500.00	12-23-99	500.00
Santiago, Edwin A 1319 - 14th Street #F Santa Monica, CA 90404	Aggregate Year-to-date>	$400.00	11-04-99	400.00
Tittle, Ruth 1344 N Ogden Dr Los Angeles, CA 90046	Aggregate Year-to-date>	$1,000.00	07-30-99	1,000.00

SUBTOTAL of Receipts This Page (Optional).....> $2,400.00

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

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 2 OF 2
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 #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
Torres (Ret), Senator Art 87 Buena Vista Ter San Francisco, CA 94117	California Democratic Pty Chairman of the Bd Aggregate Year-to-date> $250.00	11-12-99	250.00

SUBTOTAL of Receipts This Page (Optional).....> $250.00

TOTAL This Period (last page this line number only).....> $2,650.00

SCHEDULE A

ITEMIZED RECEIPTS
(All Loans Received)

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

PAGE 1 OF 1
FOR LINE NUMBER 13

|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 #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
Weinstein, Michael 3023 Berkeley Ave #8 Los Angeles, CA 90026	AIDS Healthcare Foundatn President Aggregate Year to date> $2,500.00	10-06-99	2,500.00

SUBTOTAL of Receipts This Page (Optional).....> $2,500.00

TOTAL This Period (Last page this line number only).....> $2,500.00

SCHEDULE A

ITEMIZED RECEIPTS
(Refunds of Contributions Made To Federal Candidates and Other Political Committees)

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

PAGE 1 OF 1

FOR LINE NUMBER 16

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 #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
Friends of Kent Conrad P. O. Box 1914 Bismarck, ND 58502-1914	n/a Pol Action Comm Aggregate Year to date> $500.00	12-23-99	500.00

SUBTOTAL of Receipts This Page (Optional)..... $500.00

TOTAL This Period (last page this line number only)..... $500.00

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 1
FOR LINE NUMBER 22

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 #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 501 S. Glenoaks Bl., Suite 208 Burbank, CA 91502	Transfer	12-23-99 12-31-99	300.00 36.49	N/A N/A

SUBTOTAL of Disbursements This Page (optional).....> $336.49

TOTAL This Period (last page this line number only).....> $336.49

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 1
FOR LINE NUMBER 23

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 #C00326660

Full Name, Mailing Address and Zip Code	Purpose of Disbursement		Disburse. For:	Date (month, day, year)	Amount of Each Disbursement This Period
Friends of Kent Conrad P. O. Box 1914 Bismarck, ND 58502-1914	Kent Conrad - Senate North Dakota Aggregate Year to date:	$2,500.00	Primary General	10-06-99 10-06-99	1,000.00 1,500.00
Citizens for David Obey 412 - 9th Street Wausau, WI 54402	David Obey - Congress Wisconsin - 7th CD Aggregate Year to date:	$2,000.00	General	08-05-99	1,000.00

SUBTOTAL of Disbursements This Page (optional).....> $3,500.00

TOTAL This Period (last page this line number only).....> $3,500.00

SCHEDULE B

ITEMIZED DISBURSEMENTS
(Loan Repayments Made)

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

PAGE 1 OF 1
FOR LINE NUMBER 26

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 #C00326650

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period	Disb. for
Weinstein, Michael 3023 Berkeley Ave #8 Los Angeles, CA 90026	Loan Repayment	12-02-99 12-29-99	1,800.00 700.00	N/A N/A

SUBTOTAL of Disbursements This Page (optional).....> $2,500.00

TOTAL This Period (last page this line number only).....> $2,500.00

SCHEDULE C
(Revised 3/80)

LOANS

Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (In Full)
California AIDS Political Action Committee

A. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Michael Weinstein 3023 Berkeley Ave., #8 Los Angeles, CA 90026 Election: _ Primary _ General XX Other (specify): n/a	2,500.00	2,500.00	0.00
Terms: Date Incurred 10-6-99 Date Due n/a Interest Rate n/a % (apr) _ Secured			

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: $		
2. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: $		
3. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: $		

B. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Election: _ Primary _ General _ Other (specify):			
Terms: Date Incurred _____ Date Due _____ Interest Rate _____ % (apr) _ Secured			

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: $		
2. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: $		
3. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation Amount Guaranteed Outstanding: $		

SUBTOTALS This Period This Page (optional)	0.00
TOTALS This Period (last page in this line only)	0.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

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
☑	Registered/Certified Mail	POSTMARKED 1/28/00
☐	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
☐	Electronic Filing	

EY
PREPARER

12/31/00
DATE PREPARED

(4/98)